



FOR NEPALI BY NEPALI

नेपालीका लागि नेपाली

# Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

Date: October 26, 2024

NRNA NCC USA				
13th AGM & Knowledge Convention (Income and Expenses)				
July 13 <sup>th</sup> & 14 <sup>th</sup> 2024 Towson, Maryland				
S. N	Expenses	Amount	Income	Amount
1	Hotel and Conference room	\$4,245.00	Event Registration Fee	\$8,844.00
2	Sound system	\$1,500.00	Donations	\$800.00
3	Event photo/ video, LED screen & projector	\$4,900.00	Other	\$157.57
4	Media Support	\$2,100.00		
5	Food and Beverages	\$13,804.99		
6	Banner	\$397.16		
	<b>Total Expences</b>	<b>\$26,947.15</b>	<b>Total Income</b>	<b>\$9,801.57</b>
	<b>Total Profit &amp; Loss</b>		<b>\$-17,145.58</b>	
<b>Thank you for your help and support!</b>				



FOR NEPALI BY NEPALI

नेपालीका लागि नेपाली

# Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

## NRNA NCC USA 13th AGM & Knowledge Convention (Income and Expenses) July - September, 2024

Date	Name	Memo/Description	Amount
7/11/2024	HOLIDAY INN	PURCHASE AUTHORIZED ON 07/09 HOLIDAY INN EXP & XXXXXX4410 MD SXXXXXXXX2957296 CARD 8928	1,696.00
7/15/2024	Dinesh Gurung	Sound system	1,500.00
7/15/2024	Mount Everest Restaurant	Dinner and Breakfast	5,500.00
7/15/2024	Sam's Club	PURCHASE AUTHORIZED ON 07/13 SAMS CLUB SAM'S Club BALTIMORE MD PXXXXXXXX0640397 CARD 8928	330.3
7/16/2024	Mount Everest Restaurant	CHECK 2438	5,500.00
7/16/2024	HOLIDAY INN	PURCHASE AUTHORIZED ON 07/14 HOLIDAY INN EXP & XXXXXX4410 MD SXXXXXXXX3019120 CARD 8928	149
7/16/2024	HOLIDAY INN	PURCHASE AUTHORIZED ON 07/13 HOLIDAY INN EXP & XXXXXX4410 MD SXXXXXXXX8979475 CARD 8928	150
7/16/2024	Namaste Nepal	PURCHASE AUTHORIZED ON 07/14 NAMASTE NEPAL PERRY HALL MD SXXXXXXXX2673256 CARD 8928	280.69
7/17/2024	Sutri Beauty LLC	AGM art + Culture	1,590.00
7/17/2024	HOLIDAY INN	PURCHASE AUTHORIZED ON 07/12 HOLIDAY INN EXP & XXXXXX4410 MD SXXXXXXXX0237429 CARD 8928	450
7/17/2024	HOLIDAY INN	PURCHASE AUTHORIZED ON 07/12 HOLIDAY INN EXP & XXXXXX4410 MD SXXXXXXXX0773083 CARD 8928	450
7/17/2024	HOLIDAY INN	PURCHASE AUTHORIZED ON 07/12 HOLIDAY INN EXP & XXXXXX4410 MD SXXXXXXXX1014525 CARD 8928	450



FOR NEPALI BY NEPALI

नेपालीका लागि नेपाली

# Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

7/17/2024	HOLIDAY INN	PURCHASE AUTHORIZED ON 07/12 HOLIDAY INN EXP & XXXXXX4410 MD SXXXXXXXXX0612202 CARD 8928	450
7/17/2024	HOLIDAY INN	PURCHASE AUTHORIZED ON 07/12 HOLIDAY INN EXP & XXXXXX4410 MD SXXXXXXXXX0914286 CARD 8928	450
7/18/2024	Naglo Event Mgmt	Event photo/ video Led screen/ projector	4,900.00
8/5/2024	Brilliant Sign	PURCHASE AUTHORIZED ON 08/01 BRILLIANT SIGN 817-883-3270 TX SXXXXXXXXX1121228 CARD 8928	118.75
8/5/2024	ZELLE	ZELLE TO GURUNG KUL PRASAD ON 08/05 REF #PPOSGB6QCZ AGM BANNER AND SUPPILES.	604
8/20/2024	Khasokhas Media	CHECK 2448	300
8/26/2024	Ghanteshwor	13th AGM	300
8/27/2024	ENEPALESE	13th AGM Advertising	300
8/27/2024	Nepalese Diaspora LLC	CHECK 2449	300
8/28/2024	Deb Jaisi	AGM Expenses	235.11
8/30/2024	Reporter Club	Kishan Regmi	300
9/4/2024	Jhato Creation	CHECK 2457	300
9/10/2024	EVEREST TIMES INC	CHECK 2458	300
9/19/2024	Amazon	PURCHASE AUTHORIZED ON 09/18 Amazon.com*RH8TV21 Amzn.com/bill WA SXXXXXXXXX5600457 CARD 8928	43.3
		Total for 13th AGM Expenses	\$26,947.15

Regards

**Saroj Sigdel**  
Treasurer  
NRNA NCC USA