



FOR NEPALI BY NEPALI

नेपालीका लागि नेपाली

Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

Date: June 30, 2024

NRNA NCC USA Statement of Financial Position As of June 30, 2024

ASSETS	As of Jun 30, 2024
Current Assets	
NRNA NCC OF USA-Wellsfargo Checking-8383	1,808
Well Fargo Life Mem-6204	248,901
Wells Fargo NRN Building Fund-2910	10,088
Wellsfargo Saving account-0921	256,962
Wellsfargo Youth and Student-7250	7,532
Total Cash & Bank	525,292
Total Current Assets	525,292
Fixed Assets	
Accumulated Depreciation	(7,729)
Buildings	293,004
Computer & Equipment	2,763
Total Fixed Assets	288,037
TOTAL ASSETS	813,329
LIABILITIES AND EQUITY	
Liabilities	
Dhanding Brilliant Student Supprt	1,005
Total Other Current Liabilities	1,005
Total Current Liabilities	1,005
Total Liabilities	1,005
Equity	
Opening Balance Fund	868,457
Net Surplus or (Defeciet)	(56,133)
TOTAL LIABILITIES AND EQUITY	813,329



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NRNA NCC USA Statement of Financial Activities

Particular	Apr 2024	May 2024	Jun 2024	Total
Contribution Received		6,075	5,832	11,907
Interest Income	443	453	391	1,286
Total Income	443	6,527	6,224	13,193
Expenses				
Award & Medal		216	738	954
Bank Charges & Fees	25	25		50
Chapter Membership Fee	3,365			3,365
Chapter Program Support Exp	1,500	3,500		5,000
Donation-Non USA	1,730			1,730
Donation-USA			4,500	4,500
Event Expenses		660		660
Nepal Day Parade		3,500		3,500
Sports Support Expenses	1,000	16,386	7,592	24,978
Youth & Student Conference	1,500	1,134		2,634
Insurance		152		152
Meeting & Conference Expenses	5,000			5,000
Office Supplies & Software	178	219	219	616
Office/General Administrative Expenses		108	254	362
Postage & Shipping Charges		86		86
Publication and Printing	500	489	3,593	4,582
Stripe Charges			77	77
Travel Expenses			7,800	7,800
Utilities	480	448	428	1,356
Website & Maintenance	642	640	643	1,925
Total Expenses	15,920	27,562	25,844	69,326
Net Surplus or (Defeciet)	(15,478)	(21,035)	(19,620)	(56,133)

Saroj Sigdel
Treasurer
NRNA NCC USA

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