



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 Statement of Financial Position As of September 30, 2024

ASSETS	Total
<b>Current Assets</b>	
<b>Bank Accounts</b>	
Savings (0921)	201,470
NRNA NCC OF USA-Wellsfargo Checking-8383	6,151
Well Fargo Life Mem-6204	248,933
Wells Fargo NRN Building Fund-2910	7,544
Wellsfargo Youth and Student-7250	7,532
Total Wells Fargo Bank Balance	270,161
Total Bank Accounts	471,631
Total Other Current Assets	0
<b>Total Current Assets</b>	<b>471,631</b>
<b>Fixed Assets</b>	
Accumulated Depreciation	-7,729
Buildings	293,004
Computer & Equipment	2,763
Total Fixed Assets	288,037
<b>TOTAL ASSETS</b>	<b>759,668</b>
<b>LIABILITIES AND EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Dhanding Brilliant Student Supprt	1,005
Total Other Current Liabilities	1,005
Total Current Liabilities	1,005
Total Liabilities	1,005
<b>Equity</b>	
Opening Balance Fund	812,324
Net Surplus or (Defeciet)	-53,662
Total Equity	758,663
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>759,668</b>



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## NRNA NCC USA Statement of Financial Activities July - September, 2024

Particular	Jul 2024	Aug 2024	Sep 2024	Total
<b>Income</b>				
13th AGM Contribution Income	8,844.40	800.00	157.57	9,801.97
<b>Total Contribution Received</b>	<b>2,575.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,575.00</b>
Interest Income	21.18	20.35	19.04	60.57
<b>Total Income</b>	<b>11,440.58</b>	<b>820.35</b>	<b>176.61</b>	<b>12,437.54</b>
<b>Gross Profit</b>	<b>11,440.58</b>	<b>820.35</b>	<b>176.61</b>	<b>12,437.54</b>
<b>Expenses</b>				
Bank Charges & Fees	40.00	15.00	197.57	252.57
Chapter Membership Fee	500.00			500.00
Chapter Program Support Exp	2,500.00		5,100.00	7,600.00
Community Support Expenses	5,000.00	2,928.10	3,444.05	11,372.15
Sports Support Expenses		9,075.44		9,075.44
Insurance	14.66			14.66
Legal & Professional Services		199.00		199.00
13th AGM Expenses	23,845.99	2,457.86	643.30	26,947.15
Office Supplies & Software	219.38	230.75	189.18	639.31
Office/General Administrative Expenses			1.10	1.10
Publication and Printing	500.00			500.00
State Chapter Membership Share	500.00			500.00
STI Committee Expenses			2,500.00	2,500.00
Trade and Tourism Committee Expenses	340.00		1,300.00	1,640.00
Utilities	411.65	562.59	898.89	1,873.13
Website & Maintenance	1,198.86	642.84	642.86	2,484.56
<b>Total Expenses</b>	<b>35,070.54</b>	<b>16,111.58</b>	<b>14,916.95</b>	<b>66,099.07</b>
<b>Net Surplus or (Defeciet)</b>	<b>23,629.96</b>	<b>15,291.23</b>	<b>14,740.34</b>	<b>53,661.53</b>

Regards

**Saroj Sigdel**  
Treasurer  
NRNA NCC USA

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