



FOR NEPALI BY NEPALI

नेपालीका लागि नेपाली

Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

NRNA NCC USA Statement of Financial Position As of March 31, 2024

ASSETS	Total
Current Assets	
Bank Accounts	
Savings (0921)	301,209
NRNA NCC OF USA-Wellsfargo Checking-8383	7,289
Well Fargo Life Mem-6204	248,295
Wells Fargo NRN Building Fund-2910	12,096
Wellsfargo Youth and Student-7250	12,532
Total Cash & Bank Accounts	581,420
Other Current Assets	
Advance for Expenses	
Paypal Account	
Total Other Current Assets	
Total Current Assets	581,420
Fixed Assets	
Buildings	293,004
Computer & Equipment	2,763
Total Fixed Assets	295,766
TOTAL ASSETS	877,186
LIABILITIES AND EQUITY	
Current Liabilities	
Other Current Liabilities	
Members Loan	
Total Other Current Liabilities	
Total Current Liabilities	
Total Liabilities	
Opening Balance Fund	944,576
Net Surplus or (Defeciet)	(67,390)
TOTAL LIABILITIES AND EQUITY	877,186



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Statement of Financial Activities

January - March, 2024

Particular	Jan 2024	Feb 2024	Mar 2024	Total
Contribution Received		1,100		1,100
Nomination fees contribution				-
Refund of Nomination Fees	(200)	(800)		(1,000)
Total Nomination fees contribution	(200)	(800)	-	(1,000)
Total Contribution Received	(200)	300	-	100
Interest Income	509	471	476	1,456
Rental Income	500	500	500	1,500
Total Income	809	1,271	976	3,056
Expenses				
Bank Charges & Fees		0		0
Chapter Membership Fee	9,650	1,585	9,170	20,405
Chapter Program Support Exp		2,700	2,400	5,100
Donation				-
Scholarship-UGraduate	1,000			1,000
Event Expenses		680		680
Sports Support Expenses			687	687
Youth & Student Support Exp		1,500		1,500
Total Event Expenses	-	2,180	687	2,867
Insurance	447	91	247	785
Legal & Professional Services			1,150	1,150
Meeting & Conference Expenses	2,859	4,258	855	7,972
Women Conference-I			5,300	5,300
Total Meeting & Conference Expenses	2,859	4,258	6,155	13,272
Office Supplies & Software	595	118	738	1,451
Office/General Administrative Expense		20		20
Postage & Shipping Charges	1,033			1,033
Publication and Printing		500	1,500	2,000
Utilities	404	387	411	1,201
Website & Maintenance	328	4,680	15,153	20,162
Total Expenses	16,316	16,519	37,610	70,446
Net Surplus or (Deficit)	(15,508)	(15,249)	(36,634)	(67,390)

Regards

Saroj Sigdel
Treasurer
NRNA NCC USA

Web: <https://nrnusa.org>, E-mail: usa@nrna.org, and info@nrnusa.org

Facebook page: <https://www.facebook.com/NRNNCCUSA/>

Mailing address: 10520 Warwick Ave Suite B, Fairfax, VA 22030