



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 September 30, 2023

Particulars	Total
ASSETS	
Current Assets	
Savings (0921)	426,281
NRNA NCC OF USA-Wellsfargo Checking-8383	20,110
Well Fargo Life Mem-6204	247,053
Wells Fargo NRN Building Fund-2910	12,081
Wellsfargo Youth and Student-7250	12,526
Total Cash and Bank	718,051
Other Current Assets	
Advance for Expenses	-
Paypal Account	-
Total Other Current Assets	-
Total Current Assets	718,051
Fixed Assets	
Buildings	293,004
Computer & Equipment	2,763
Total Fixed Assets	295,766
TOTAL ASSETS	1,013,817
LIABILITIES AND EQUITY	
Other Current Liabilities	
Members Loan	-
Total Other Current Liabilities	-
Total Current Liabilities	-
Total Liabilities	-
Equity	
Fund Balances	1,104,329
Net Surplus or (Defeciet)	(90,512)
Total Fund Balance	1,013,817

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

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

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NRNA NCC USA Statement of Financial Activities July - September, 2023

Particulars	Jul 2023	Aug 2023	Sep 2023	Total
Contribution Received				
Contribution-NRN Building	4,910			4,910
Nomination fees contribution	67,148	2,018		69,166
Refund of Nomination Fees			(7,000)	(7,000)
Total Nomination fees contribution	67,148	2,018	(7,000)	62,166
Total Contribution Received	72,058	2,018	(7,000)	67,076
Interest Income	891	1,038	558	2,487
Rental Income	500	1,000	1,500	3,000
Total Income	73,449	4,056	(4,942)	72,563
Expenses				
Award & Medal	1,675			1,675
Bank Charges & Fees	25	50	91	166
Donation				-
Donation-Non USA	20,000			20,000
Donation-USA	500			500
Election Expenses	23,251	14,500	7,508	45,259
Event Expenses				-
Global Health event-III	1,500			1,500
HOA fees		1,379		1,379
12th AGM Expense	7,271			7,271
Women Conference-I	1,000			1,000
Membership-ICC Contributions		50,000	26,360	76,360
Office Supplies & Software	241		151	393
Office/General Administrative Expense	8		40	48
Office/General Administrative Expenses			399	399
Publication and Printing	1,805			1,805
Stripe Charges	1,688			1,688
Utilities	154	574	1,169	1,898
Website & Maintenance	952	464	319	1,736
Total Expenses	60,070	66,967	36,037	163,075
Net Surplus or (Deficit)	13,378.29	(62,911.08)	(40,978.88)	(90,511.67)

Regards
Saroj Sigdel
Treasurer, NRNA NCC USA

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