



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 December 31, 2023

Particulars	Total
Current Assets	
Bank Accounts	
Savings (0921)	347,380
NRNA NCC OF USA-Wellsfargo	
Checking-8383	29,135
Well Fargo Life Mem-6204	247,676
Wells Fargo NRN Building Fund-2910	12,088
Wellsfargo Youth and Student-7250	12,531
Total Bank Accounts	648,810
Other Current Assets	
Total Other Current Assets	-
Total Current Assets	648,810
Fixed Assets	
Buildings	293,004
Computer & Equipment	2,763
Total Fixed Assets	295,766
TOTAL ASSETS	944,576
LIABILITIES AND FUND	
Total Other Current Liabilities	-
Total Current Liabilities	-
Total Liabilities	-
Opening Balance Fund	
Fund Balances	1,013,817
Net Income	(69,241)
Net Surplus or (Defeciet)	944,576
TOTAL LIABILITIES AND EQUITY	944,576



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NRNA NCC USA Statement of Financial Activities October - December, 2023

PARTICULARS	Oct 2023	Nov 2023	Dec 2023	Total
Income				
Contribution Received				-
Contribution 12th AGM	140			140
Nomination fees contribution			575	575
Refund of Nomination Fees	(300)	(5,100)	(1,000)	(6,400)
Total Nomination fees contribution	(300)	(5,100)	(425)	(5,825)
Total Contribution Received	(160)	(5,100)	(425)	(5,685)
Interest Income	576	509	509	1,595
Rental Income	500	500	500	1,500
Total Income	916	(4,091)	584	(2,590)
Expenses				
Bank Charges & Fees	2	0		2
Chapter Program Support Exp			1,000	1,000
Donation				-
Donation-USA				-
Scholarship-UGraduate		7,000		7,000
Event Expenses		1,500		1,500
Insurance		169		169
Meeting & Conference Expenses		14,800	77	14,878
Office Supplies & Software	77	190	40	308
Office/General Administrative Expense	159	21		181
Office/General Administrative Expenses			105	105
Postal Charges		10		10
Publication and Printing	1,000		259	1,259
State Chapter Membership Share		4,465	32,935	37,400
Stripe Charges			575	575
Utilities	502	361	421	1,284
Website & Maintenance	325	328	326	979
Total Expenses	2,066	28,846	35,738	66,650
Net Surplus or (Deficit)	(1,150)	(32,937)	(35,154)	(69,241)

Regards

Saroj Sigdel

Treasurer, NRNA NCC USA

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

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