



Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

FINANCIAL REPORT 1-JAN-22 THRU 31-JUN-22









Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

TREASURER'S REPORT

THE NON-RESIDENT NEPALI ASSOCIATION NATIONAL COORDIANTION COUNCIL OF USA

Financial Report

1-Jan-22 thru 30-Jun-22

EIN: 62-1850599

Prepared by – Rajeev Shrestha,

Treasurer

NRNA NCC USA



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FOR NEPALI BY NEPALI



Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

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Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

Message form Treasurer

First, I would like to extend my sincere gratitude and thanks to all NRNA USA members trusting in me with the finances of this big organization of over 21,000 paid members.

Non-resident Nepali National Coordination Council of USA is a recognized as tax exempt under section 501C (3) internal revenue code since 2001 nonprofit organization. As we are a tax-exempt non-profit organization all our income from donations and membership fees, grants are tax free. With such benefits comes awesome responsibilities. Therefore, from day one, my guiding principle is how to bring financial discipline, transparency in our organization and be compliant with the laws and regulations of the USA and its own bylaws which govern our organization.

As my first act, registering all the chapters in accordance with the respective laws and regulation of the

States to conduct a business legally. As a result, 27 out of 29 State chapters are now registered as an integral part of NRNA NCC of the USA. I strongly believe changes start from within the organization, therefore I believe that we brought internal transparency, so our board should have rights to know where organization is going and for what purpose? I realized that it's not an easy job but with strong support and cooperation of the board and chapter leadership, it was made possible. For the first time in its history, our organization started to collect W9 and for the first time issued and reported 1099-MISC/INT. Also, we have successfully conducted training of the chapter treasurers, created guidelines. After many years, finally we were able to send ICC membership fees in accordance with the bylaws and laws of the land. I believe we all need to do our best, with honesty and dignity and take our roles seriously to serve our members.

Treasurer Team & Finance Committee



Treasurer: Rajeev Shrestha Joint Treasurer: Agni Dhakal

CA-Ch. Treasurer Kopila Adhikari

CO-Ch. Treasurer Deepak B. Sunuwar

CT-Ch. Treasurer Rajeev Pokharel

FL-Ch. Treasurer Homan Regmi

GA-Ch. Treasurer Vacant

IL-Ch. Treasurer Anil Kumar Chaudhary

IN-Ch. Treasurer Narayan P Silwal

IA-Ch. Treasurer Vacant

KS-Ch. Treasurer Ratna Shrestha

KY-Ch. Treasurer Raj Kumar Lamichhane

MD-Ch. Treasurer Ramesh Shrestha

MA-Ch. Treasurer Ajay Kushwaha

MI-Ch. Treasurer Himal P Regmi

MN-Ch. Treasurer Vacant

NE-Ch. Treasurer Raghu Sapkota

NV-Ch. Treasurer Somnath Rana

NH-Ch. Treasurer Pradip Karki

NJ-Ch. Treasurer vacant

NM-Ch. Treasurer vacant

NY-Ch. Treasurer Ashish Sapkota

NC-Ch. Treasurer vacant

OH-Ch. Treasurer Hota Ram Bishowkarma

OR-Ch. Treasurer Kamal Kumar Shrestha

PA-Ch. Treasurer Sabita Poudel

TN-Ch. Treasurer Dipesh Neupane

TX-Ch. Treasurer Dilip Kumar Basnet

VA-Ch. Treasurer Jagat Subedi

WA-Ch. Treasurer vacant

WI-Ch. Treasurer Purna B Shrestha

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Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

Finance Committee:

Rajeev Shrestha-Chair
Purna Shrestha-Co-Chair
(WI Chapter President WI, State Auditor)
Kopila Adhikari-Co-Chair
(CA Chapter President, Legal & Tax expert)
Amit Sharma Member - Co-Chair,
(Certified financial and Tax Expert)
Santosh Sha Member - Co-Chair, CPA
Dr. Thakur Pudasaini – Member, Economic professor
Durgesh K. Karki – Member, Entrepreneur & NCC BOD
Sundari Gurung – Member Women's Coordinator
Ramhari Khadka – Member, Entrepreneur

Our Commitment

Honesty, Respect, Integrity, and trust. These virtues I adhere in my daily life but as a treasurer I feel my responsibility is not just financial management but also institutional reform, establishing fiscal discipline and transparency. We have made a incremental improvement but still long there is lots of rooms for improvement. We continue to strive towards our strategy of building better and sustainable NRNA USA. There are lots of opportunities to bring substantial funds, so my focus going to be looking for funding sources from governmental and non-government organization. Hence, we have to show in complaint with rules and regulation of the USA. We will need to come up of polices to allocate and dispense funds. We will be collaborating with chapters to raise funds as well as engage with social organization. We have to use communication medium with our members leveraging technology to raise awareness and funds for humanitarian and social works, empowerment of women, youth and children, crucial work in preserving our languages and culture and we need to show our presence in the life of people who need us.

Although, I have been updating executives on every dollar we spend and even to the point collected their approvals but we lacked regular updates to the public. We will be updating on regular basis financial health of organization on quarterly basis. We are working to integrate bank accounts in one system to bring efficiency.

Please be advised the that presented report is not an audited financial statement. It was prepared for 11the Annual general meeting. A quarterly Financial Report is prepared to address the NRNA NCC USA NRNA members.

Rajeev Shrestha Buddi S. Sudedi

Buddi Subedi

(Treasurer) (President)



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Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

I. Account Balance

Wells Fargo Bank Balance	30-Jun-21	30-Jun-22
NRNA NCC OF USA-Wells Fargo Checking-8383	43,158.01	16,130.32
Well Fargo Life Mem-6204	\$10,455.99	257,530.00
Wells Fargo NRN Building Fund-2910	10,455.99	65,221.61
Wells Fargo Saving account-0921	701,009.18	118,201.61
Wells Fargo Youth and Student-7250	28,681.51	28,684.15
Total Wells Fargo Bank Balance	783,304.69	485,767.69

II. Quarterly Report

First quarter Report (1-Jan-22 thru 31-Mar-22)



NRNA NCC USA

1st Quater Report As of March 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Brain Tree	0.00
NRNA NCC USA CHECKING ACCOUNT (4291)	0.00
State Chapters (0419)	0.00
Wells Fargo Bank Balance	
NRNA NCC OF USA-Wellsfargo Checking-8383	2,162.25
Well Fargo Life Mem-6204	257,530.00
Wells Fargo NRN Building Fund-2910	161,159.81
Wellsfargo Saving account-0921	163,044.01
Wellsfargo Youth and Student-7250	28,683.67
Total Wells Fargo Bank Balance	612,579.74
Total Bank Accounts	\$612,579.74
Other Current Assets	
Advance for Expenses	0.00
Paypal Account	0.00
Total Other Current Assets	\$0.00
Total Current Assets	\$612,579.74
Fixed Assets	
Computer & Equipment	2,762.55
Total Fixed Assets	\$2,762.55
TOTAL ASSETS	\$615,342.29
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Members Loan	0.00
Total Other Current Liabilities	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Opening Balance Equity	66,452.77
Retained Earnings	610,449.25
Net Income	-61,559.73
Total Equity	\$615,342.29
TOTAL LIABILITIES AND EQUITY	\$615,342.29



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Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

Second quarter Report (1-Apr-22 thru 30-Jun-22)



NRNA NCC USA

2nd Quater Report As of June 30, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Brain Tree	0.00
NRNA NCC USA CHECKING ACCOUNT (4291)	0.00
State Chapters (0419)	0.00
Wells Fargo Bank Balance	
NRNA NCC OF USA-Wellsfargo Checking-8383	16,130.32
Well Fargo Life Mem-6204	257,530.00
Wells Fargo NRN Building Fund-2910	65,221.61
Wellsfargo Saving account-0921	118,201.61
Wellsfargo Youth and Student-7250	28,684.15
Total Wells Fargo Bank Balance	485,767.69
Total Bank Accounts	\$485,767.69
Other Current Assets	
Advance for Expenses	0.00
Paypal Account	-2,302.79
Total Other Current Assets	\$ -2,302.79
Total Current Assets	\$483,464.90
Fixed Assets	
Computer & Equipment	2,762.55
Total Fixed Assets	\$2,762.55
TOTAL ASSETS	\$486,227.45
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Members Loan	0.00
Total Other Current Liabilities	\$0.00
Total Current Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Opening Balance Equity	66,452.77
Retained Earnings	610,449.25
Net Income	-190,674.57
Total Equity	\$486,227.45
TOTAL LIABILITIES AND EQUITY	\$486,227.45





Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

III. Profit & Loss (P&L) - Monthly Jul'21 thru Jun'22

FOR NEPALI BY NEPALI

	JUL 2021	AUG 2021	SEP 2021	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 1, 2022	TOTAL
Income														
Chapter Fund												-1,560.00		\$ -1,560.00
Contribution for Donation		28,611.04	300.00	1,902.00	145.05	3,254,00	801.28	252.00	3,255.25		3,000.00			\$41,920.60
Contribution Received	1,000.00					230.00					500.00	4,700.00		\$6,430.00
10th AGM Contribution	2,863.06	0.00			2,460.00			1,000,00	2,000.00					\$8,323.06
Amazon Smile-Fund					538.37				50.87		88.97			\$878.01
Contribution 11th AGM											376.00	2,200.00		\$2,578.00
Contribution General								101.00						\$101.00
Funeral Contribution		24,171.85	190.18											\$24,361.83
Global Health III		275.70	55.55											\$331.25
In-person meeting						-200,00	-518.19							\$-1,018.19
Membership-G	292.50													\$292.50
Nomination fees contribution	420.00		680.00											\$1,100.00
Non-Profit Income					67.88									\$67.88
NRNA-NCC USA-CUP											7,998.17			\$7,998.17
Registration for 10th AGM	2,309.00													\$2,309.00
Youth Event-Texas	10.00													\$10.00
Total Contribution Received	6,894.58	24,447.35	925.73		3,086.25	-270.00	-518.19	1,101.00	2,050.87		8,963.14	6,900.00		\$53,560.51
Interest Income	2.85	2.48	2.18	2.08	2.02	200	1.85	1.48	444	2.67	1.84			\$25.85
Total Income	\$8,897.41	\$53,060.85	\$1,827.91	\$1,904.08	\$3,213.32	\$2,988.00	\$84.92	\$1,354.48	\$5,310.38	\$2.67	\$11,964.98	\$5,340.00	\$0.00	\$93,946.96
GROSS PROFIT	\$8,897.41	\$53,060.85	\$1,827.91	\$1,904.08	\$3,213.32	\$2,988.00	\$84.92	\$1,354.48	\$5,310.38	\$2.67	\$11,984.98	\$5,340.00	\$0.00	\$93,948.98
500000000000000000000000000000000000000														
Bank Changes & Fees	0.48	72.00	45.00	0.48					0.48	45.00				\$163.38
Dispute & Retund of Contribution		-249.82					-1,870.00							\$ -2,119.82
Donation												6,000.00		\$6,000.00
Donation-Non USA														\$0.00
Help Nepal-Transportation of Covid Items		38,520.21	1,400.00											\$39,920.21
Total Donation-Non USA		38,520.21	1,400.00											\$39,920.21
Donation-USA	8,000.00		17,838.25	200.00				1,000.00	2,000.00		-2,000.00	3,500.00		\$33,838,25
Financial Assistance				4,000.00		7,285.00		300,00	5,000.00	13,626.63		300.00		\$30,491.63
Total Donation-USA	8,000.00		17,838.25	4,500.00		7,285.00		1,300.00	10,000.00	13,626.63	-2,000.00	3,800.00		\$64,329.88
Total Donation	8,000.00	38,520.21	19,238.25	4,500.00		7,285.00		1,300.00	10,000.00	13,628.63	-2,000.00	9,800.00		\$110,250.09
Election Expenses		14,420.00	8,825.08	5,062.82			200.00							\$28,507.90
Evant Expanses								20,00						\$50.00
Global Health Event-II		100.00												\$100.00
Global Health event-III						316.90								\$316.90
Total Event Expenses		100.00				316.90		2000						\$468.90
Insurance									2,168.00		328.44			\$2,494.44
Legal & Professional Services	780.00	3,348.97			1,128.50	610.00								\$5,867.47
Meeting & Conference Expenses														\$0.00
10th AGM Expense	43,157.98	-2,074,90	212.00									10,000.00		\$51,295.08
11AGM Expense											10,000.00	956.85		\$10,956.85
Total Meeting & Conference Expenses	43,157.98	-2,074.90	212.00								10,000.00	10,956.85		\$62,251.93
Membership-ICC Contributions										95,895.00				\$95,895.00
Office Supplies & Software	289.48	99.98	38.48	293.06	96.33	278.81	95.62	95.71	1,438.48	215.41	148.25	95.50		\$3,245.00
Office/General Administrative Expense	20.00	11.00		20.00			-37.00	27.00	78.87	284.10	988.95			\$1,070.72
Office/General Administrative Expenses											8.95	175.00		\$183.95
Paypal Account fees	127.45	11.92	2,43			55.26					176.96			\$374.02
Postal Charges									2050					\$20.50
State Chapter Membership Share	1,036.30		17,225.00	1,870.00		5,705.00	32,915.00		20,625,00	4,435.00				\$63,811.30
March of Licenses	140 00	00000	20000	000	000	00000	90400	20.00	0000	002.00	20000	90000		20.040.00
Total Expenses	\$54,161,49	\$55.875.38	\$48.258.29	\$11,929.89	\$1,548.21	\$14,423.20	\$31,628.52	\$1,988.95	\$34,714,00	\$114,868.43	\$9,687.62	\$21,868.44	\$0.00	\$398,928,22
NET OPERATING INCOME	£ .47 284.08	8.081453	\$ -44.490.3R	\$ -10 005 R1	£1 885 11	£.11.497.90	£.91 549 AD	£.812.49	8.29.403 R4	£ -114.885.78	49 277 98	\$.18 FOR 44	40.00	\$.304 081 28
											-			
NET INCOME	\$ -47,284.08	\$ -2,814.53	\$ -44,430.38	\$ -10,025.81	\$1,885.11	\$ -11,437.20	\$ -31,543.80	\$-612.49	\$-29,403.64	\$ -114,865.76	\$2,277.36	\$ -16,528.44	\$0.00	\$ -304,981,28



NRNA NCC USA Profit and Loss (2021-2023) July 1, 2021 - July 1, 2022



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Non-Resident Nepali Association National Coordination Council - USA



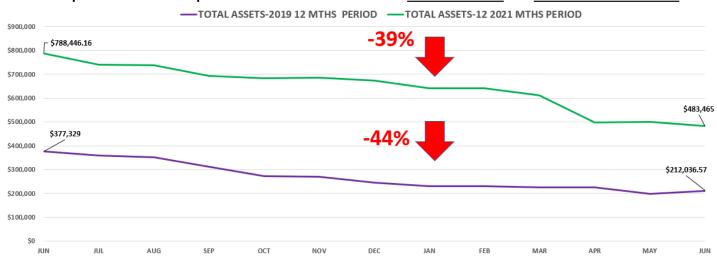
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IV. Profit & Loss (P&L) - Monthly Balance Sheet Jul'21 thru Jun'22

Desescription	Jun-21	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	Jun-22
ASSETS													
Current Assets													
Bank Accounts													
Brain Tree	0	0	0	0	0	0	0	0	0	0	0	0	0
NRNA NCC USA CHECKING ACCOUNT (4291)	0	0	0	0	0	0	0	0	0	0	0	0	0
State Chapters (0419)	0	0	0	0	0	0	0	0	0	0	0	0	0
Wells Fargo Bank Balance													
NRNA NCC OF USA-Wellsfargo Checking-8383	43,158.01	1,835.53	17,466.91	15,756.05	4,278.36	5,941.45	22,156.99	13,259.28	12,645.33	2,162.25	3,078.45	26,156.76	16,130.32
Well Fargo Life Mem-6204		257,530.00	257,530.00	257,530.00	257,530.00	257,530.00	257,530.00	257,530.00	257,530.00	257,530.00	257,530.00	257,530.00	257,530.00
Wells Fargo NRN Building Fund-2910	10,455.99	176,447.20	164,802.20	161,157.20	161,157.20	161,157.20	161,157.20	161,157.20	161,158.44	161,159.81	65,221.05	68,221.61	65,221.61
Wellsfargo Saving account-0921	701,009.18	267,490.57	245,451.01	215,509.20	216,961.04	216,962.82	201,964.58	181,966.19	181,966.19	163,044.01	143,200.58	118,201.61	118,201.61
Wellsfargo Youth and Student-7250	28,681.51	28,681.76	28,682.00	28,682.24	28,682.48	28,682.72	28,682.96	28,683.20	28,683.42	28,683.67	28,683.90	28,684.15	28,684.15
Total Wells Fargo Bank Balance	783,304.69	731,985.06	713,932.12	678,634.69	668,609.08	670,274.19	671,491.73	642,595.87	641,983.38	612,579.74	497,713.98	498,794.13	485,767.69
Total Bank Accounts	\$783,304.69	\$731,985.06	\$713,932.12	\$678,634.69	\$668,609.08	\$670,274.19	\$671,491.73	\$642,595.87	\$641,983.38	\$612,579.74	\$497,713.98	\$498,794.13	\$485,767.69
Other Current Assets													
Advance for Expenses	0	0	0	0	0	0	0	0	0	0	0	0	0
Paypal Account	5,141.47	9,197.02	24,435.43	15,302.48	15,302.48	15,302.48	2,647.74	0	0	0	0	1,197.21	-2,302.79
Total Other Current Assets	\$5,141.47	\$9,197.02	\$24,435.43	\$15,302.48	\$15,302.48	\$15,302.48	\$2,647.74	\$0.00	\$0.00	\$0.00	\$0.00	\$1,197.21	(\$2,302.79)
Total Current Assets	\$788,446.16	\$741,182.08	\$738,367.55	\$693,937.17	\$683,911.56	\$685,576.67		\$642,595.87		\$612,579.74	\$497,713.98	\$499,991.34	\$483,464.90
Fixed Assets													
Computer & Equipment	2,762.55	2,762.55	2,762.55	2,762.55	2,762.55	2,762.55	2,762.55	2,762.55	2,762.55	2,762.55	2,762.55	2,762.55	2,762.55
Total Fixed Assets	\$2,762.55	\$2,762.55	\$2,762.55	\$2,762.55	\$2,762.55	\$2,762.55	\$2,762.55	\$2,762.55	\$2,762.55	\$2,762.55	\$2,762.55	\$2,762.55	\$2,762.55
TOTAL ASSETS	\$791,208.71	\$743,944.63	\$741,130.10	\$696,699.72	\$686,674.11	\$688,339.22	\$676,902.02	\$645,358.42	\$644,745.93	\$615,342.29	\$500,476.53	\$502,753.89	\$486,227.45
LIABILITIES AND EQUITY													
Liabilities													
Current Liabilities													
Other Current Liabilities	\$592,782.17												
Members Loan	0	0	0	0	0	0	0	0	0	0	0	0	0
Total Other Current Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Current Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Liabilities	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Equity													
Opening Balance Equity	66,452.77	66,452.77	66,452.77	66,452.77	66,452.77	66,452.77	66,452.77	66,452.77	66,452.77	66,452.77	66,452.77	66,452.77	66,452.77
Retained Earnings	131,973.77	131,973.77	131,973.77	131,973.77	131,973.77	131,973.77	131,973.77	610,449.25	610,449.25	610,449.25	610,449.25	610,449.25	610,449.25
Net Income	592,782.17	545,518.09	542,703.56	498,273.18	488,247.57	489,912.68	478,475.48	-31,543.60	-32,156.09	-61,559.73	-176,425.49	-174,148.13	-190,674.57
Total Equity	\$791,208.71	\$743,944.63	\$741,130.10	\$696,699.72	\$686,674.11	\$688,339.22	\$676,902.02	\$645,358.42	\$644,745.93	\$615,342.29	\$500,476.53	\$502,753.89	\$486,227.45
TOTAL LIABILITIES AND EQUITY	\$791,208.71	\$743,944.63	\$741,130.10	\$696,699.72	\$686,674.11	\$688,339.22	\$676,902.02	\$645,358.42	\$644,745.93	\$615,342.29	\$500,476.53	\$502,753.89	\$486,227.45

Assets (Account Balance)

Comparison same period as of 12 months 2021-2023 Vs 2019-2021 term





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Non-Resident Nepali Association National Coordination Council - USA

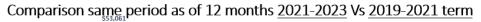


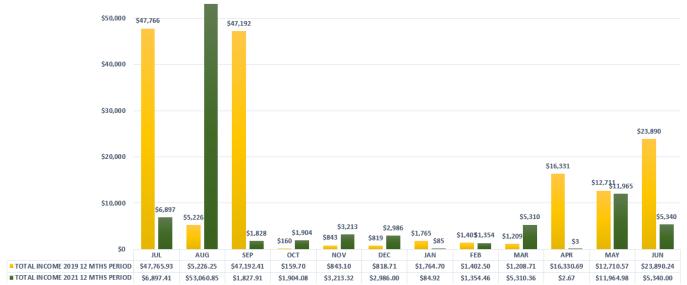
EIN# 62-1850599

V. Income Report - Monthly Sheet Jul'21 thru Jun'22

Description	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	22-Jun	
Income													TOTAL
Chapter Fund												-1,560.00	-\$1,560.00
Contribution for Donation		28,611.04	900	1,902.00	145.05	3,254.00	601.26	252	3,255.25		3,000.00		\$41,920.60
Contribution Received	1,000.00					230					500	4,700.00	\$6,430.00
10th AGM Contribution	2,863.06	0			2,460.00			1,000.00	2,000.00				\$8,323.06
Amazon Smile-Fund					538.37				50.67		88.97		\$678.01
Contribution 11th AGM												2,200.00	\$2,200.00
Contribution 9th AGM													\$0.00
Contribution General								101					\$101.00
Contribution on AGM													\$0.00
Contribution-NRN Building													\$0.00
Covid Relief USA-II													\$0.00
Covid-19 Go fund A/C													\$0.00
Delegates contribution													\$0.00
Flood and Landslide Victim													\$0.00
Funeral Contribution		24,171.65	190.18										\$24,361.83
Global Health event-l													\$0.00
Global Health Event-II													\$0.00
Global Health III		275.7	55.55										\$331.25
In-person meeting						-500	-518.19						-\$1,018.19
Membership-G	292.5												\$292.50
Membership-L													\$0.00
Nomination fees contribution	420		680										\$1,100.00
Non-Profit Income					67.88								\$67.88
NRNA-NCC USA-CUP											7,998.17		\$7,998.17
Registration for 10th AGM	2,309.00										376		\$2,685.00
Registration for 9th AGM													\$0.00
Youth & Student Fund													\$0.00
Youth Event-Texas	10												\$10.00
YSF-Big Dream Project													\$0.00
Interest Income	2.85	2.46	2.18	2.08	2.02	2	1.85	1.46	4.44	2.67	1.84		\$25.85
Total Income	\$6,897.41	\$53,060.85	\$1,827.91	\$1,904.08	\$3,213.32	\$2,986.00	\$84.92	\$1,354.46	\$5,310.36	\$2.67	\$11,964.98	\$5,340.00	\$93,946.96
GROSS PROFIT	\$6,897.41	\$53,060.85	\$1,827.91	\$1,904.08	\$3,213.32	\$2,986.00	\$84.92	\$1,354.46	\$5,310.36	\$2.67	\$11,964.98	\$5,340.00	\$93,946.96

INCOME







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Non-Resident Nepali Association **National Coordination Council - USA**



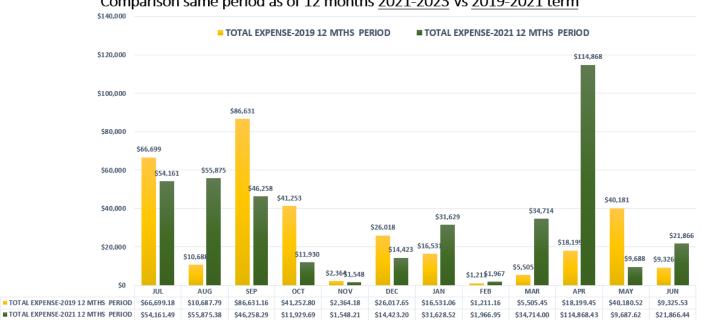
EIN# 62-1850599

VI. Expense Report - Monthly Sheet Jul'21 thru Jun'22

Description	Jul-21	Aug-21	Sep-21	Oct-21	Nov-21	Dec-21	Jan-22	Feb-22	Mar-22	Apr-22	May-22	22-Jun	
Expenses													Total
Advertising & Marketing													\$0.00
Bank Charges & Fees	0.46	72	45	0.46					0.46	45			\$163.38
Delegates fees-ICC													\$0.00
Dispute & Refund of Contribution		249.82					870.00						\$1,119.82
Donation												6.000.00	\$6,000.00
Donation-Non USA												,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$0.00
Help Nepal-Transportation of Covid Items		38.520.21	1,400,00										\$39,920,21
Donation-USA	8,000.00		17,838.25	500				1,000.00	5,000.00		-2,000.00	3,500.00	\$33,838.25
Covid-19-Affected Support	-,		,					,	-,		,	-,	\$0.00
Financial Assistance				4.000.00		7.265.00		300	5,000,00	13,626,63		300	\$30,491,63
Flood and Landslide Victim				,		,			-,	-,-			\$0.00
Election Expenses		14,420.00	8,825.08	5,062.82			200						\$28,507.90
Event Expenses		,	.,.	-,				50					\$50.00
Dream Big Challenge for Student													\$0.00
Global Health Event-I													\$0.00
Global Health Event-II		100											\$100.00
Global Health event-III						316.9							\$316.90
Youth & Student Conference-II						0.10.0							\$0.00
Youth & Student- Computer Training support													\$0.00
Insurance									2.166.00		328.44		\$2,494,44
Legal & Professional Services	780	3.348.97			1.128.50	610			_,				\$5.867.47
Meeting & Conference Expenses	700	0,040.07			1,120.00	0.10							\$0.00
10th AGM Expense	43,157.98	-2,074.90	212									10,000.00	\$51,295.08
11AGM Expense	10,107.00	2,07 1.00	2.12								10.000.00	956.85	\$10,956.85
9th AGM Expenses											,		\$0.00
Women Conference-I													\$0.00
Member ID Card Expenses													\$0.00
Member Registration Support													\$0.00
Membership-ICC Contributions										95,895.00			\$95,895.00
Office Supplies & Software	289.48	99.98	38.48	293.06	96.33	278.81	95.62	95.71	1,498.46	215.41	148.25	95.5	\$3,245,09
Office/General Administrative Expenses	20	11	00.40	20	00.00	270.01	-37	27	78.67	284.1	675.9	175	\$1,254,67
Paypal Account fees	127.45	11.92	2.43	20		55.26	O.		70.07	201.1	0,0.0	170	\$197.06
Postal Charges	1271-10	11.02	2.40			00.20			20.5				\$20.50
Publication and Printing									20.0				\$0.00
State Chapter Membership Share	1.036.30		17.225.00	1.870.00		5.705.00	32.915.00		20.625.00	4.435.00			\$83.811.30
Taxes & Licenses	1,000.00		17,220.00	1,070.00		5,7 55.00	02,010.00		5	-1, 100.00			\$5.00
Travel Expenses													\$0.00
Website & Maintenance	749.82	1,616.02	672.05	183.35	323.38	192.23	324.9	494.24	319.91	367.29	358.07	839.09	\$6,440.35
Total Expenses	\$54.161.49	\$55.875.38	\$46.258.29	\$11,929,69	\$1.548.21	\$14,423,20	\$31,628,52	\$1.966.95	\$34.714.00	\$114.868.43	\$9.687.62	\$21,866,44	\$401.990.90
NET OPERATING INCOME	(\$47,264.08)	(\$2,814.53)	(\$44,430.38)	(\$10,025.61)	\$1,665.11	(\$11,437.20)	(\$31,543.60)	(\$612.49)	(\$29,403.64)	(\$114,865.76)	40,0000	(\$16,526.44)	¥ 401,550.50
NET INCOME	(\$47,264.08)	(\$2,814.53)	(\$44,430.38)	,		(\$11,437.20)	(\$31,543,60)	(\$612.49)	(\$29,403,64)			(\$16,526,44)	

EXPENSES

Comparison same period as of 12 months 2021-2023 Vs 2019-2021 term





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Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

VII. Acknowledgement to Sponsors & Donors

On the behalf of NRNA NCC USA, I would like to extend sincere gratitude and thanks to all the sponsors and donors, without the support and giving, none of the work we do is not possible. We really appreciate your financial contribution and we promise all the money we collect being spend for that purpose only. You are always welcome to donate NRNA NCC of USA.

Sponsors/Donors: Convid-19 Help Nepal

NRNA NCC USA CUP 2022

	Name	Amount
1	Kiran Basnet	\$1,380.00
2	Narayan Pokhrel	\$370.00
3	Rajeev Shrestha	\$700.00
4	Gurung Samaj of LA	\$1,380.00
6	Sriram Thapa	\$600.00
7	NAFA	\$650.00
8	Anup Khanal	\$250.00
9	Buddi Subedi	\$1,450.00
10	Gopendra Bhattarai	\$700.00
11	Krishna Jibi Panta	\$700.00
14	IN Chapter	\$1,400.00
15	WI Chapter	\$460.00
16	NY chapter	\$690.00
17	NJ chapter	\$1,380.00
18	TX chapter	\$1,380.00
19	NH Chapter	\$1,380.00
21	CT Chapter	\$700.00
22	PA Chapter	\$700.00
23	CA Chapter	\$1,280.00
24	CO Chapter	\$552.00
25	OR-Chapter	\$452.00
26	WA-Chapter	\$600.00
27	NV-Chapter	\$1,280.00
	TOTAL	\$20,434.00

Name	Amount
Ramesh Bhatta	\$1,000.00
Raj Dhungana	\$250.00
Sagar golay	\$1,020.81
Santosh Pahari	\$500.00
Prabin Bhandari	\$251.00
Keshab Paudel	\$500.00
Nabaraj Nyaupane	\$255.58
Suman thapa	\$2,000.00
Biki thapa	\$250.00
kiran basnet	\$500.00
Vishnu Shah	\$510.65
Ashish Sangroula	\$250.00
Yadav Pandit	\$125.00
Prabhat Raj Sapkota	\$103.55
Nischal Chapagain	\$50.00
Prakash Shrestha	\$250.00
Dilip Basnet	\$101.00
Laxman Darlamee	\$205.58
Gopal Bishwakarma	\$250.00
apar shrestha	\$250.00
Bharat Aryal	\$500.00
Santosh Pahari	\$250.00
SANDESH UPRETY	\$250.00
Rajendra Wagle	\$250.00
Suman Thapa	\$1,000.00
Rajeev Shrestha	\$500.00
Anup Khanal	\$250.00
Buddi Subedi	\$3,000.00
Krishna Jibi Pant	\$2,000.00
Gopendra Bhattrai	\$500.00
MD Chapter	\$500.00



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Non-Resident Nepali Association National Coordination Council - USA



EIN# 62-1850599

Sajan Mulmi	\$500.00
Ravi Rawal	\$500.00
TX Chapter	\$1,500.00
Nepal Jansamparka Samiti MD	\$250.00
Dilu Parajuli	\$1,500.00
Prabin Piya	\$1,000.00
Bibek Kandel	\$250.00
Nabraj & Puspa Subedi	\$500.00
Pranab Upreti	\$500.00
Madhu Khanal	\$250.00

\$24,373.17

DEVGHAT CLINIC SUPPORTING ANPA

Buddi Subedi	\$1,000.00
Kiran Basnet	\$101.00
Gopendra Bhattarai	\$101.00
Rajeev Shrestha	\$86.00
OR Chapter	\$51.00
CO Chapter	\$50.00
NV Chapter	\$61.00

NRNA NCC USA

\$3,550.00

TOTAL

\$1,450.00