Dear Community Members,

Here is the NCNC Nepali School Income and Expense update as of January 25, 2020.

|  |  |  |  |
| --- | --- | --- | --- |
| ***Income*** | ***Amount*** | ***Expenses*** | ***Amount*** |
| Opening Balance up to 31st Dec 2019 | $21,612.10 | Class Room Rent (JL Taekwondo Academy) | $910.00 |
| Reg. Fee : Cash /Cheque : 50\*25=1250 | $1,450.00 | Books Printing | $1,398.63 |
| Paypal : 8\*25: 200 | Stationery/Supplies | $350.96 |
|  |  | Paypal Charge:8\*0.85 | $6.80 |
| ***Total Income*** | ***$23,062.10*** | ***Total Expenses*** | ***$2,666.39*** |
| ***Bank Balance as of 25th January 2020*** | | | ***$20,395.71*** |

Note:

1. Total Family Registration by PayPal: 30 ( 22 out of 30 were deposited before 31st Dec 2019,

And 8 family Registered in January 2020)

2. Total Family Reg. by Cash/Cheque  : 50

3. No. of Family with more than one child: 22

4. No. of Teacher/ Volunteers’ childs: 8

5. Total students: 110

​Best Regards,

**Shiva Bhattarai**

Treasurer

Nepal Center of North Carolina, Inc.