

Nepal Center for North Carolina
Financial Statement March2022

Income					
This Month			up to Last Month	Up to this month	
0	Investment Opening Bank Balance			136209.01	
75.00	Membership Fee		1175.00	1,250.00	
663.15	Grant and Donation		30	693.15	
0.00	Grant and Donation School		0.00	0.00	
30.00	Student Registration Fee		1490.00	1,520.00	
0.00	Program related Income		500.00	500.00	
	Others			0.00	
768.15	Total Income		3195.00	140,172.16	
Expenses					
				0.00	
0.00	Member Appreciation		0.00	0.00	
0.00	Meeting and Guest Relation			0.00	
0.00	Program/Cultural Cost		0.00	0.00	
0.00	Others		5.75	5.75	
0.00	Books And Supplies			0.00	
82.30	Communication and zoom		35.98	118.28	
1,966.00	Program/Cultural Cost		0.00	1,966.00	
1.09	Paypal/bank Commission		9.23	10.32	
2,049.39	Total Expenditure		50.96	2100.35	
	Net Assest (INcome - Expenditure) or Bank Balance			138,071.81	142,272.51
	<i>A/C No. 1886</i>		90,522.26		
	<i>A/C No.2082</i>		27,908.42		
	<i>A/C No. 4477</i>		14,266.75		
	<i>A/C No.1166</i>		2,645.66		
	<i>paypal</i>		2728.72		
			0.00		
0.00	Grand Total			138,071.81	0.00

Nepal Center for North Carolina

Members list 2022

Date	Particular	VN	Amount	Banlance
	B/F			
1/13	Prasan Gurung	3	75.00	75.00
	Binod Panday		175.00	250.00
	Yubraj Parajuli		75	325.00
	Durga Parajuli		75	400.00
1/15	Biswa Bhattarai	4	75	475.00
	Narayan Bagale		175	650.00
1/31	Arjun Tiwari	6	175	825.00
	Raj Kumar Chamlagain		175	1,000.00
1/31	Dibesh K Shrestha	7	175.00	1,175.00
	Pratik Gurubg		30	1,205.00
	Total up to this month			1,205.00