

Financial Report 2022

Narayan Luitel
Treasurer

Financial Report



Account No.	Opening Balance	Current Balance
Main Account 1886	\$90,359.95	\$85,823.46
School Account 2082	\$27,318.42	\$37,901.47
CD Account 1166	\$14,266.75	\$14,266.75
Saving Account 4477	\$2,645.66	\$2,645.66
Total	\$134,590.78	\$140,637.34



Financial Report

Nepal Day 2022			
SN	Description	Income	Expenses
1	Venue Reservation		\$1,216.00
2	Morrisville Police		\$210.00
3	T-Shirt Purchase		\$2,100.00
4	Dance Preparation		\$750.00
5	Booth Rental	\$700.00	
6	Stage and Chairs Rental		\$1,423.21
7	Sound System		\$900.00
8	Donation for Nepal Day	\$3,787.00	
9	Stage Decoration/misc		\$264.53
10	T-Shirt Sales	\$1,140.00	
11	Event deposit Refund from M Town	\$600.00	
	Total	\$6,227.00	\$6,863.74



Financial Report

International Festival 2022			
SN	Description	Income	Expenses
1	Event Venues Rent		\$700.00
2	Purchase for Event		\$3,073.78
3	Utility and Appliances Rent		\$461.00
4	Food Sales	\$7,894.00	
		\$7,894.00	\$4,234.78

NCNC Annual Picnic 2022			
SN	Description	Income	Expenses
1	Donation collection	\$1,066.00	
2	Purchase for Picnic		\$657.00
3	Shelter booking		\$108.00
	Total	\$1,066.00	\$765.00



Financial Report

Subhakamana Sanjha October 23,2022			
SN	Description	Income	Expenses
1	Ticket Printing		\$45.00
2	Tickets Sales	\$4,310.00	
3	Artist Payment		\$2,000.00
4	Artist Airfare (round trip)		\$362.20
5	Dance Preparation and Misc		\$668.91
6	Sponsorship	\$1,680.00	Pending collection \$1,100
7	Hall Rent		\$1,800.00
8	Sound System		\$250.00
	Total	\$5,990.00	\$5,126.11



Financial Report

NCNC Income and Expenses 2022

SN	Description	Income	Expenses		
1	Nepal Day 2022	\$6,227.00	\$6,863.74		
2	Dashain and Tihar Program 2022	\$5,990.00	\$5,126.11	Pending collection	\$1,100
3	International Festival 2022	\$7,894.00	\$4,234.78		
4	Deusi Vailo	\$11,719.00			
4	Picnic 2022	\$1,066.00	\$765.00		
5	Membership fee	\$3,850.00			
6	Nepali School 2022	\$4,350.75	\$1,725.00		
7	Zoom and Mailchimp subscription		\$1,463.33		
8	First Prize Sponsorship at Volleyball Tournament		\$500.00		
9	Sangalo	\$10,750.00	\$5,541.82	Pending collection	\$8,930
10	Processing of Community Center		\$12,500.00		
11	Misc. income & expense	\$2,143.49	\$1,236.32		
	Total	\$53,990.24	\$39,956.10		