

Statement of Activity
NEPALI CULTURAL CENTER CHICAGO
January 1-August 22, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4100 General Donation	146.00
4101 Life Membership Donation 1000+	7,000.00
4102 Gold Membership Donation 2500+	33,500.00
4103 Platinum Membership Donation 5000+	5,000.00
4104 Diamond Membership Donation 10999+	5,000.00
Total for Income	\$50,646.00
Cost of Goods Sold	
Gross Profit	\$50,646.00
Expenses	
6039 Software, Subscription expenses	118.01
Total for Expenses	\$118.01
Net Operating Income	\$50,527.99
Other Income	
Other Expenses	
Net Other Income	0
Net Income	\$50,527.99