

**Statement of Financial Position**  
**NEPALI CULTURAL CENTER CHICAGO**  
As of January 8, 2026

DISTRIBUTION ACCOUNT	TOTAL
<b>Assets</b>	
<b>Current Assets</b>	
<b>Bank Accounts</b>	
001 BOA Business Adv 0942	99,155.16
<b>Total for Bank Accounts</b>	<b>\$99,155.16</b>
<b>Total for Current Assets</b>	<b>\$99,155.16</b>
<b>Total for Assets</b>	<b>\$99,155.16</b>
<b>Liabilities and Equity</b>	
<b>Liabilities</b>	
<b>Total for Liabilities</b>	
<b>Equity</b>	
3200 Contribution	133.08
Retained Earnings	98,787.08
Net Income	235.00
<b>Total for Equity</b>	<b>\$99,155.16</b>
<b>Total for Liabilities and Equity</b>	<b>\$99,155.16</b>