

Statement of Activity

NEPALI CULTURAL CENTER CHICAGO

January 1-September 25, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4100 General Donation	146.00
4101 Life Membership Donation 1000+	8,151.00
4102 Gold Membership Donation 2500+	36,000.01
4103 Platinum Membership Donation 5000+	17,500.00
4104 Diamond Membership Donation 10999+	5,000.00
4106 Honorable Membership 1000+	5,500.00
Total for Income	\$72,297.01
Cost of Goods Sold	
Gross Profit	\$72,297.01
Expenses	
6025 Bank and CC fees	29.88
6039 Software, Subscription expenses	156.02
Total for Expenses	\$185.90
Net Operating Income	\$72,111.11
Other Income	
Other Expenses	
Net Other Income	0
Net Income	\$72,111.11