

# NEPALI CULTURAL CENTER CHICAGO

## Statement of Activity

January 1, 2025-May 31, 2026

	TOTAL
Revenue	
4100 General Donation	707.00
4101 Life Membership Donation 1000+	37,354.00
4102 Gold Membership Donation 2500+	53,501.01
4103 Platinum Membership Donation 5000+	17,500.00
4104 Diamond Membership Donation 10999+	5,000.00
4106 Honorable Membership 1000+	5,500.00
<b>Total for Revenue</b>	<b>\$119,562.01</b>
<b>Gross Profit</b>	<b>\$119,562.01</b>
Expenditures	
6025 Bank and CC fees	29.88
6028 Office Rent	3,060.00
6039 Software, Subscription expenses	635.11
6058 Facilities, hall rental	4,250.00
<b>Total for Expenditures</b>	<b>\$7,974.99</b>
<b>Net Operating Revenue</b>	<b>\$111,587.02</b>
<b>Net Revenue</b>	<b>\$111,587.02</b>