

NEPALI CULTURAL CENTER CHICAGO

Statement of Activity All Dates

	Total
Revenue	
4100 General Donation	1,707.00
4101 Life Membership Donation 1000+	59,998.00
4102 Gold Membership Donation 2500+	63,001.01
4103 Platinum Membership Donation 5000+	17,500.00
4104 Diamond Membership Donation 10999+	25,000.00
4106 Honorable Membership 1000+	5,500.00
4112 Mahayagya Kalash Donation	49,011.09
4113 Mahayagya Donation July 05-11	98,916.59
Total for Revenue	\$320,633.69
Gross Profit	\$320,633.69
Expenditures	
6025 Bank and CC fees	1,030.43
6027 Mahayagya Supplies and Materials Expenses	85,231.26
6028 Office Rent	3,825.00
6039 Software, Subscription expenses	829.14
6044 Airfare Domestic	675.01
6058 Facilities, hall rental	13,297.00
Total for Expenditures	\$104,887.84
Net Operating Revenue	\$215,745.85
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