

2010 NAsEA Annual Report

Beginning Balance as of Jan 1, 2010: **\$27,298.11**

Revenue:

Regular Membership	\$1,520.00	
Life Membership	\$900.00	
Picnic Sponsor	\$1,264.26	
Deasire Fund from 2009	\$1,058.00	
Deasire Fund from 2010	\$1,588.00	
2009 Convention Revenue	\$350.00	
2010 Convention Revenue	\$1,934.00	
Shanti Sherchan Medical Fund	\$1,754.49	
Ms Tika Karma Fund Raised	\$1,102.00	
Nepal Wireless Project	\$1,264.00	
Nepali School Fees Received	\$230.00	
Essay Competition Sponsor	\$775.00	
Ilam Fire Victim Fund	\$327.42	
United Everest Soccer Team Sponsor	\$400.00	
Other Contribution	\$25.00	
Interest Income	\$195.92	
	<hr/>	\$14,688.09

Expenses:

2009 Convention Expenses	\$923.80	
2010 Convention Expenses	\$3,750.00	
Rabindra Sharma Emergency Fund	\$426.00	
Shanti Sherchan Medical Fund Contribution	\$1,755.27	
Ms Tika Karma Support	\$1,400.00	
Picnic Expenses	\$1,085.00	
Nepal Wireless Project Contribution	\$1,125.00	
Nepali School Expenses	\$860.00	
Essay Competition Prize	\$750.00	
NAsEA Election Expenses	\$205.00	
Nepali New Years Party Expenses	\$242.00	
Everest United Soccer Team Contribution	\$500.00	
Ilam Fire Victim Fund Contribution	\$327.42	
Printing & Plaque	\$133.30	
NRN Co-Sponsor	\$100.00	
State of Georgia Registration	\$30.00	
	<hr/>	\$13,612.79

Total Surplus (Deficit) for Year 2010: **\$1,075.30**

Ending Balance at Dec 31, 2010: **\$28,373.41**

NAsEA Fund at Dec 31, 2010

General Fund:	\$6,273.41	
Children's Fund:	\$500.00	
Education Fund:	\$500.00	
Life Membership Fund:	\$18,600.00	
Atlanta Nepali School Fund:	\$2,500.00	
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Total: **\$28,373.41**