

2013 NAsEA Financial Report

Beginning Balance as of January 1, 2013: **\$48,668.82**

Revenue:

General Contribution	\$1,268.79	
General Membership	\$180.00	
Life Membership Fund	\$4,800.00	
Atlanta Nepali School Fund	\$830.00	
2013 Nepali Festival Fund	\$12,737.90	
2012 Walk and Run Event	\$150.00	
Nepali Calendar Sale	\$171.90	
2012 Convention Revenue	\$1,523.98	
2013 Convention Revenue	\$48,451.50	
Atlanta Kite Festival Fund	\$848.00	
60 hours Talk show Fund Raising	\$799.00	
Philippines Typhoon Haiyan Fund	\$621.00	
Scholarship Award Fund	\$1,500.00	
Interest Income	\$168.80	\$74,050.87

Expenses:

2013 Convention Expenses	48199.13	
2012 Convention Expenses	\$2,700.00	
APAC Membership	\$100.00	
60 hours Talk show Expenses	\$1,100.00	
2013 Nepali Festival Expenses	\$11,986.00	
Nepali School Expenses	\$893.00	
Scholarship Award Contribution	\$1,500.00	
IT Expenses	\$303.29	
Nepali Calendar Printing	\$237.00	
Atlanta Kite Festival Expenses	\$673.93	
Supplies Expenses	\$62.33	
State of Georgia Registration	\$55.00	\$67,809.68

Total Surplus (Deficit) for Year 2013: **\$6,241.19**

Ending Balance at December 31, 2013: **\$54,910.01**

Fund at December 31, 2013

General Fund:	\$20,438.01
Children's Fund:	\$1,000.00
Education Fund:	\$1,000.00
Life Membership Fund:	\$28,885.00
Nepali School Fund:	\$3,587.00

Total Fund: **\$54,910.01**