

2008 NAsEA Annual Report

Beginning Balance as of Jan 1, 2008: **\$26,641.93**

Revenue:

Mahabir Pun - \$1 Month Contribution	\$1,617.00	
Atlanta Nepali School Fees	\$491.00	
2007 Convention Pledge Collected	\$2,105.00	
Nepal Forestry Association Fund Collected	\$1,861.00	
2008 Convention Fund Collected	\$1,710.80	
Memorial Fund Collected	\$1,400.00	
Education Fund Contribution	\$1,800.00	
2008 Nepali New Years party Registration	\$3,570.00	
2008 Dashain Party Registration	\$3,005.00	
Life Membership Dues	\$200.00	
Bhutaneese Refugees Contribution	\$365.00	
2008 Deeausire Fund Collected	\$408.00	
Other Contribution	\$372.03	
Interest Income	\$492.94	\$19,397.77

Expenses:

Memorial Fund Contribution	\$1,756.00	
Educational Contribution in Nepal	\$3,300.00	
Atlanta Nepali School Expenses	\$690.00	
APAC Membership	\$100.00	
NAC Annual Membership	\$100.00	
Childrens Expenses	\$199.00	
Save Dolma Sherpa Champaign Contribution	\$500.00	
Medical Contribution	\$850.00	
Nepal Forestry Association Contribution	\$1,768.00	
Eassy Competetion Prize	\$450.00	
2008 Nepali New Years Party Expenses	\$3,379.00	
2008 Dashain Party Expenses	\$3,304.00	
2008 Convention Expenses	\$1,311.36	
2007 Convention Closing	\$151.03	
State of Georgia Registration	\$60.00	\$17,918.39

Total Surplus (Deficit) for Year 2008: **\$1,479.38**

Ending Balance as of Dec 31, 2008: **\$28,121.31**

NAsEA Fund as of Dec 31, 2008

General Fund:	\$10,100.31
Children's Fund:	\$500.00
Education Fund:	\$500.00
Life Membership Fund:	\$16,700.00
Atlanta Nepali School Fund:	\$321.00

Total: **\$28,121.31**
