Nepalese Association in Southeast America (NASeA)

Financial Statement, For the period Jan 1, 2015 to Dec 31, 2015

**Revenues**
- Memberships $6,075
- Joint Conventions Revenues $49,842.74
- Income from Saving account $170.17
- Sponsor, School and Scholarship fund $5,407.67
- NPL Earthquake Fund generated, net $26,516.67

**Total Revenues** $88,012.25

**Expenses**
- Nepali school and Scholarship $3540
- Other Expenses $1058.06
- Card expenses $1320
- Joint Convention Expense $46864.66
- NPL Earthquake fund distribution $26027.5

**Total Expenses** $78,810.22

**Net Surplus or Net Income** $9,202.03

**Statement of Balance Sheet, Dec 31, 2015**

**Asset on Dec 31, 2015**
- Cash $65,022.72

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan 1, 2015 Checking A/C Bal</td>
<td>$13,152.47</td>
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<tr>
<td>Dec 31, 2015 Checking A/C Bal.</td>
<td>$22,314.20</td>
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<tr>
<td>Jan 1, 2015, Saving A/C Bal.*</td>
<td>$42,538.34</td>
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<tr>
<td>Dec 31, 2015 Saving A/C Bal.*</td>
<td>$42,708.52</td>
</tr>
</tbody>
</table>

* Statement provided to the Treasurer