

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
Jan 1, 2015 Checking A/C Bal	\$13,152.47
Dec 31, 2015 Checking A/C Bal.	\$22,314.20
Jan 1, 2015, Saving A/C Bal.*	\$42,538.34
Dec 31, 2015 Saving A/C Bal.*	\$42,708.52

* Statement provided to the Treasurer