2007 NASeA Annual Report

Beginning Balance as of Jan 1, 2007: $22,928.90

Revenue:
- Life Membership $2,500.00
- Essay Competition Pledge $450.00
- Medical Contribution Fund Raising $696.00
- 2006 Deausire Fund Given to NASeA $175.00
- 2007 Deausire Fund Collected $635.00
- 2007 Convention Revenue $38,670.09
- Yeti View Advt $650.00
- Abi Kattell Foundation Contribution $80.00
- Memorial Fund Contribution $756.00
- Contribution to Education Fund $500.00
- Atlanta Nepali School - Tuition Fees $250.00
- Atlanta Dashain Party Surplus $707.00
- Meera Rana Concert Pledge Received $421.00
- 2006 Convention Pledge Collection $352.00
- 2006 Convention Surplus Received from ANMA $2,585.24
- Other Contributions $951.51
- Interest Income $602.72

Total Revenue: $50,981.56

Expenses:
- Memorial Fund Contribution $1,300.00
- Medical Contribution to Student at Troy University, AL $800.00
- Medical Contribution to NAOO - Rikita Fund $150.00
- Abi Kattell Foundation Contribution $300.00
- Contribution to Bajrabarahi School in Nepal $200.00
- Contribution to Laxmi Bidhya Mandir School in Nepal $1,000.00
- Contribution to Nepali Concert in Birmingham, AL $400.00
- 2006 Pledge Collection Transfer to ANMA $2,815.00
- 2007 Convention Expenses $36,578.03
- NASeA Life Member Honorable Dinner $1,060.00
- Essay Competition Awards $450.00
- NASeA Appreciation Plaques $153.50
- Contribution to NCNC $200.00
- NAC Membership Due $100.00
- Yeti View Printing (Nepali New Year Edition) $322.00
- NASeA Cash Receipt & Check Printing $100.00
- Contribution to NAC for NRNA Cause $350.00
- Atlanta Nepali School Room Rental $160.00
- Contribution to Nepali Class at North Carolina State University $500.00
- Publication on Vishwaparikrama Newspaper $300.00
- State of Georgia Registration $30.00

Total Expenses: $47,268.53

Total Surplus (Deficit) for the Year: $3,713.03

Ending Balance as of Dec 31, 2007: $26,641.93

NASeA Fund as of Dec 31, 2007

- General Fund: $6,613.93
- Children's Fund: $500.00
- Education Fund: $1,450.00
- Life Membership Fund: $16,000.00
- Atlanta Nepali School Fund: $520.00
- Relief Fund: $1,558.00

Total: $26,641.93