### 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
- Bhutanese Refugees Contribution $365.00
- 2008 Deauasure Fund Collected $408.00
- Other Contribution $372.03
- Interest Income $492.94

**Total Revenue:** $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 Compeletion 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

**Total Expenses:** $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

<table>
<thead>
<tr>
<th>Fund</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Fund</td>
<td>$10,100.31</td>
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<tr>
<td>Children's Fund</td>
<td>$500.00</td>
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<tr>
<td>Education Fund</td>
<td>$500.00</td>
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<tr>
<td>Life Membership Fund</td>
<td>$16,700.00</td>
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<tr>
<td>Atlanta Nepali School Fund</td>
<td>$321.00</td>
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</tbody>
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**Total:** $28,121.31