**2011 NASeA Financial Report**

**Beginning Balance as of Jan 1, 2011:** $28,373.41

**Revenue:**
- 2011 Convention Revenue: $49,786.48
- Life Membership Fees: $2,200.00
- General Membership: $1,035.00
- Ms Tika Karma Support: $20.00
- Mukesh Dangi Memorial Fund: $50.00
- Sports Sponsor: $50.00
- General Contribution: $54.37
- 2011 Teej Contribution: $75.00
- Nepali Documentary Film Fee: $77.00
- Help Sarita DC: $77.46
- Restroom Construction Fund: $115.00
- Nepali School Fees Received: $235.00
- Blood Danation: $298.00
- 2010 Convention Revenue: $452.00
- Nepali Calander Sale: $474.00
- Japan Earthquake Relief Fund: $588.08
- 2009 Convention Revenue: $625.00
- Nepal Wireless Project Fund: $2,049.00
- Interest Income: $168.48

**Total Revenue:** $58,429.87

**Expenses:**
- 2011 Convention Expenses: $38,871.63
- 2011 NASeA Election Expenses: $55.00
- APAC Expenses: $200.00
- Blood Donation Expenses: $250.00
- Essay Competition Prize: $135.00
- Japan Relief Fund Contribution: $530.00
- Mukesh Dangi Memorial Fund: $150.00
- Nepali Calander Printing: $2,500.00
- Nepali School Expenses: $675.00
- Projector Purchase: $582.99
- Restroom Construction Fund: $700.00
- Sports Expenses: $300.00
- Teej Contribution: $150.00
- State of Georgia Registration: $50.00

**Total Expenses:** $45,149.62

**Total Surplus (Deficit) for Year 2011:** $13,280.25

**Ending Balance at Dec 31, 2011:** $41,653.66

**Total Fund at Dec 31, 2011**

- General Fund: $17,353.66
- Children's Fund: $500.00
- Education Fund: $500.00
- Life Membership Fund: $20,800.00
- Nepali School Fund: $2,500.00

**Total:** $41,653.66