## 2012 NASeA Financial Report

**Beginning Balance as of Jan 1, 2012:** $41,653.66

### Revenue:
- General Contribution: $63.33
- Life Membership Fund: $3,285.00
- Atlanta Nepali School Fund: $3,560.00
- Deausire Fund: $2,121.01
- Walk and Run Event: $3,130.07
- Nepali Calendar Sale: $279.00
- Convention Revenue: $4,032.88
- Damodar Pathak Fund: $5,747.59
- Anisha Neaupane Fund: $115.00
- Geeta Chhetri Fund: $173.58
- Hurricane Sandy Fund Raising: $710.55
- Interest Income: $145.74

Total Revenue: $23,363.75

### Expenses:
- Convention Expenses: $200.00
- Sanitation Project Expenses: $700.00
- APAC Membership: $100.00
- NRN Membership Fee: $100.00
- Hurricane Sandy Contribution: $501.00
- Walk & Run Expenses: $2,211.00
- Nepali School Expenses: $2,422.79
- Damodar Pathak Contribution: $5,719.00
- Essay Competition Prize: $700.00
- Geeta Chhetri Fund: $170.00
- Printing & Publication: $209.85
- Nepal Wireless Project Contribution: $2,050.00
- Nepali Calendar Printing: $240.00
- Supplies Expenses: $974.95
- State of Georgia Registration: $50.00

Total Expenses: $16,348.59

**Total Surplus (Deficit) for Year 2012:** $7,015.16

**Ending Balance at Dec 31, 2012:** $48,668.82

### Total Fund at Dec 31, 2012:
- General Fund: $19,933.82
- Children's Fund: $500.00
- Education Fund: $500.00
- Life Membership Fund: $24,085.00
- Nepali School Fund: $3,650.00

Total: $48,668.82