

Nepal Education and Cultural Center (NECC)			June
Statement of Activities			
For the Month of June 2026			
Revenues:			
Description	Amount (\$)	RANK	%
Service Fees	13,602	2	17.82%
Service Fees Collected by Pandit	3,710	3	4.86%
Donation Box	3,549	4	4.65%
General Contribution	3,261	5	4.27%
Dollar-A-Day	0		0.00%
Yearly Donation	0		0.00%
Monthly Donation	107		0.14%
Buddha/Mane	0		0.00%
Buddha Podium	0		0.00%
Return/Refund	0		0.00%
Permitting Fees	0		0.00%
Mortgage Interest	663		0.87%
Gardening	0		0.00%
Chautari	0		0.00%
Bank Interest	0		0.00%
Merchandise	0		0.00%
Shiva Podium	0		0.00%
Shiva Linga	0		0.00%
Playground	0		0.00%
Ground Breaking Ceremony	150		0.20%
Barn Renovation	51,307	1	67.20%
Sports Sponsorship	0		0.00%
State Grants	0		0.00%
Miscellaneous	0		0.00%
Total Revenues	76,348		100.00%
Expenses:			
Description	Amount (\$)		%
ACH Service Fees	0		0.00%
Children's Play Ground	380		1.06%
Permits - County/State	200		0.56%
Daxina % Payment From Service Fee	689		1.92%
Daxina % Payment From Donation Box	444		1.24%
Electricity	194		0.54%
Food & Drink	0		0.00%
Food Supplies	0		0.00%
Taxes and Payroll Liabilities	265		0.74%
Taxes	0		0.00%
Furniture and Fixture	0		0.00%
Gas	0		0.00%
Home Improvement	803		2.24%
Internet	90		0.25%
Interest Expense	0		0.00%
Lawn Mowing	0		0.00%
Miscellaneous	2,899	3	8.10%
Office Supplies	286		0.80%
Payroll for Guru	1,235	5	3.45%
Professional Services	0		0.00%
Postage & Shipping	2		0.01%
Repair & Maintenance	0		0.00%
Barn Renovation	21,050	1	58.81%
Special Event	33		0.09%
Special Project	1,500	4	4.19%
Bhoomi Puja	5,724	2	15.99%
Special Event - NECC 25th Anniversary	0		0.00%
Total Expenses	35,795		100.00%
Change in Net Assets / (Deficit)		40,553	

Note: Financial statement is prepared based on/or book records and bank statements. It may subject to change based on new information