

Nepal Education and Cultural Center (NECC)
Monthly Financial Activities Report
Period: August 1 - August 31, 2022

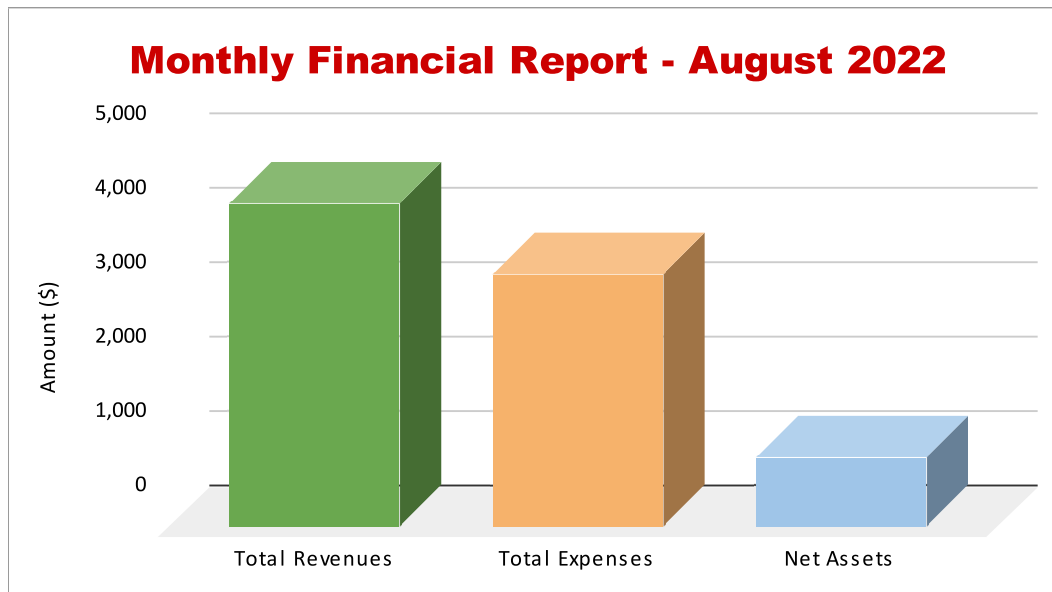
Revenues:

Description	Amount (\$)
Service Fees	686
Monthly Donation	383
General Contributions	2,575
Sponsorship	700
Total Revenues	4,344

Expenses:

Description	Amount (\$)
Potomac Edison - Electricity	37
Bank Loan and Interest Payments	2,004
Bank Charges	50
Pandit - Contract Service	1,100
Cleaning Service	120
Supplies	88
Total Expenses	3,400

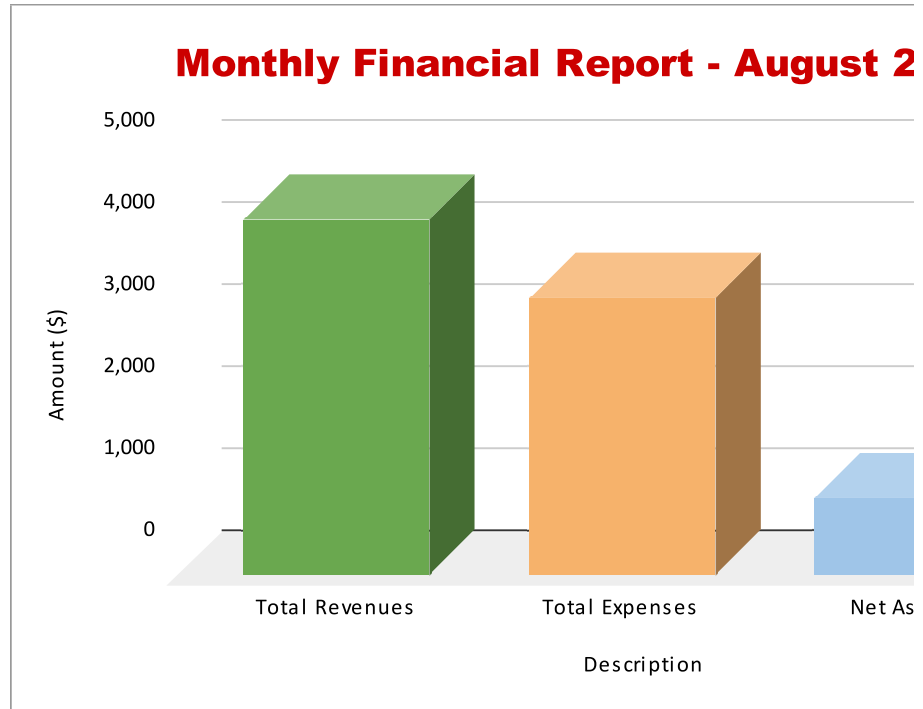
Change in Net Assets	944
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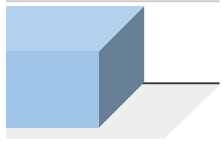
Notes:

Statement of Financial Activities as of 8.31.2022 is prepared based on the bank statements and available accounting information.

Description	Amount (\$)
Total Revenues	4,344
Total Expenses	3,400
Net Assets	944



2022



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