

**Nepal Education and Cultural Center (NECC)  
Statement of Activities  
For the Three Months Ending March 31, 2024**

Revenues:	
Description	Amount (\$)
Service Fees	4,087
Service Fees Collected by Pandit	2,643
Donation Box	5,898
General Contribution	5,895
Dollar-A-Day	1,095
Life Member	430
Pathsala	1,132
Mortgage Interest	2,126
Monthly Donation	193
<b>Total Revenues</b>	<b>23,499</b>

Expenses:	
Description	Amount (\$)
Electricity	1,160
Payroll for Guru	2,410
Food & Drink	50
Furniture and Fixture	1,525
Gifts & Donations	577
Home Improvement	955
Merchandise & Inventory	23
Supplies	370
Special Event	147
Lawn Mowing	3,249
Cleaning Services	125
Office Supplies	1,266
Gas	5,503
Holi Expenses	850
Pathsala	1,132
Repair & Maintenance	1,913
Trash Collection and Removal	505
Miscellaneous	1,422
<b>Total Expenses</b>	<b>23,181</b>

**Change in Net Assets / (Deficit) 318**

Notes:  
Statement of Financial Activities as of 3.31.2024 is prepared based on the bank statements and available accounting information.  
Only interest portion of mortgage payment is included as interest income  
PN principal payments are excluded from operating expenses

