			-		1		1	1	1	
Nepal Education and Cul		_								
Statement of A		_								
For theThree Months Eng	ding March 31, 2024									
Revenues:	l									
Description	Amount (\$)									-
Service Fees		1,087								
Service Fees Collected by Pandit		2,643								
Donation Box General Contribution		5,898 5,895	_							
Dollar-A-Day		1,095	_							
Life Member		430								
Pathsala		1,132								
Mortgage Interest		2,126								
Monthly Donation		193								
Total Revenues		3,499								
		<u> </u>								
Expenses:										
Description	Amount (\$)									
Electricity		I,160								
Payroll for Guru	2,	2,410								
Food & Drink	<u> </u>	50								
Furniture and Fixture		1,525								
Gifts & Donations		577	_							
Home Improvement		955								-
Merchandise & Inventory		23							-	
Supplies		370								
Special Event		147								
Lawn Mowing		3,249 125								
Cleaning Services			_							
Office Supplies Gas		1,266 5,503			+	l	1		1	
Gas Holi Expenses		850	-							
Pathsala		1,132								
Repair & Maintenance		1,913								
Trash Collection and Removal		505								
Miscellaneous		1,422					1			
Total Expenses		3,181								
Change in Net Assets / (Deficit)		318								
Notes:										
Statement of Financial Activities as of 3.37	1.2024 is prepared based									
on the bank statements and available accounting information.										
Only interest portion of mortage payment is included as interest income										
PN principal payments are excluded from	operating expenses									
		-+				1				
			-							
	L				r		1	1	1	
	Expenses (%)				Revenues (%)					
E	xpenses (%)				(,					
E	xpenses (%)				-					1
	Electri	ricity			-	193				
505	Electri				•					
	Electri Payrol	oll for Guru	ц			2,126		p Cc	avice Fees	
505	Electri Payrol 2,410 50	ell for Guru & Drink			430 1		4,087		ervice Fees	by Pandit
505 1,422 1,160 1,913	Electri Payrol 2,410 50 Ford 8 Furdita	bll for Guru & Drink ture and F	ixture			2,126		Se	ervice Fees Collected	by Pandit
505	Electri Payrol 50 Ford8 Furnitt 1,525	bll for Guru & Drink ture and F & Donatio	Fixture ons		430 1	2,126		■ Se ■ Do	ervice Fees Collected onation Box	by Pandit
505 1,422 1,160 1,913 1,132	2,410 50 Electri Payrol 1,525 Electri Food 8 Furnitu 1,525 Electri Payrol Food 8 Furnitu 1,525 Electri Food 8 Furnitu	all for Guru & Drink ture and F & Donatio e Improve	Fixture ons ment			2,126		■ Se ■ Do ■ Ge	ervice Fees Collected onation Box eneral Contribution	by Pandit
505 1,422 1,160 1,913	2,410 50 Electri Payrol 1,525 God 8 577 Electri 1,525 Electri Ford 8 Ford 8 For	& Drink & Drink ture and F & Donatio e Improve handise &	Fixture ons			2,126	4,087	= Se = Do = Ge 13 = Do	ervice Fees Collected onation Box eneral Contribution ollar-A-Day	by Pandit
505 1,422 1,160 1,913 1,132	Electri Payrol 2,410 50 Ford 8	& Drink & Drink ture and F & Donatio e Improve handise &	Fixture ons ment			2,126	4,087	Se Do Ge Lit	ervice Fees Collected onation Box eneral Contribution ollar-A-Day fe Member	by Pandit
505 1,422 1,160 1,913 1,132	2,410 50 = Flectri 1,525 = Garage 577 = Merch 955 = Suppil	& Drink & Drink ture and F & Donatio e Improve handise & lies	Fixture ons ment		1,095	2,126	4,087	Se Do Ge Lit	ervice Fees Collected onation Box eneral Contribution ollar-A-Day	by Pandit
505 1,422 1,160 1,913 1,132 850	2,410 50 Electri Payrol 1,525 Gotta 577 Gotta 955 Supple 23 370 Specia 370 Specia 23 370 Specia 24 24 23 370 Specia 24 24 24 24 27 28 27 28 28 29 20 20 20 20 20 20 20 20 20 20 20 20 20	& Drink & Drink ture and F & Donatio e Improve handise & lies ial Event	Fixture ons ment			2,126	4,087	Se Do Ge Lii Pa	ervice Fees Collected onation Box eneral Contribution ollar-A-Day fe Member	by Pandit
505 1,422 1,160 1,913 1,132	2,410 50 = Electri Payrol 1,525 = 577 955 23 = Sopela -370 = Lawn A	& Drink & Drink ture and F & Donatio e Improve handise & lies ial Event	Fixture ons ment k Inventory		1,095	2,126	4,087	IS Second	ervice Fees Collected onation Box eneral Contribution ollar-A-Day fe Member athsala	by Pandit
505 1,422 1,160 1,913 1,132 850 5,503	2,410 50 1,525 577 955 23 3,249 25 23 370 147 Cleaning	& Drink & Drink ture and F & Donatio e Improve handise & lies ial Event Mowing	Fixture ons ment Inventory ces		1,095	2,126	4,087	IS Second	ervice Fees Collected conation Box eneral Contribution ollar-A-Day fe Member atthsala ortgage Interest	by Pandit
505 1,422 1,160 1,913 1,132 850 5,503 1,268	2,410 50 1,525 577 955 23 3,249 23 147 26 23 23 23 370 147 26 24 23 23 23 23 23 23 23 23 23 23 23 23 23	all for Guru & Drink ture and F & Donatio e Improve handise & lies ial Event Mowing ning Service	Fixture ons ment Inventory ces		1,095	2,126	4,087	IS Second	ervice Fees Collected conation Box eneral Contribution ollar-A-Day fe Member atthsala ortgage Interest	by Pandit
505 1,422 1,160 1,913 1,132 850 5,503 1,268	2,410 50 1,525 577 955 23 3,249 25 23 370 147 Cleaning	all for Guru & Drink ture and F & Donatio e Improve handise & lies ial Event Mowing ning Service	Fixture ons ment Inventory ces		1,095	2,126	4,087	IS Second	ervice Fees Collected conation Box eneral Contribution ollar-A-Day fe Member atthsala ortgage Interest	by Pandit