

NAFCA Financial Report [1999 to May 25, 2008]

Incomes	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
Contributions New Year						\$1,174.00	\$1,895.00	\$1,647.00	\$1,740.00	\$4,011.00
Contributions Dashain Memberships	\$509.65	\$455.95	\$400.82	\$210.00	\$461.00	\$1,175.00	\$2,385.00	\$2,237.00	\$3,020.00	
Patron Members	\$70.00	\$485.00	\$145.00			\$305.00	\$1,940.00	\$1,350.00	\$2,545.00	
Life Members								\$1,000.00 ^a		
Donation-in-kind		\$10,000.00 ^c				\$250.00 ^b		\$1,500.00 ^b	\$250.00	\$750.00 ^b
Deusi/Bhailo Fundraiser					\$1,226.00			\$2,942.01 ^d	\$1,394.00	
Music Benefit Concert								\$590.00		
Dividends		\$77.75	\$245.92	\$126.77	\$103.89	\$87.23	\$162.55	\$11.39	\$265.50	\$298.64
Expenditures	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
New Year Expenses		\$106.91			\$347.81	\$1,476.60	\$1,504.12	\$2,497.30	\$3,161.16	\$4,129.82
Dashain Expenses	\$387.85	\$332.65	\$161.93	\$422.49	\$2,222.00	\$1,332.89	\$1,599.53	\$2,448.44	\$3,693.40	
NAFCA Donations							\$470.00	\$500.00	\$2,157.00	\$250.00
Other Expenses	\$162.85				\$143.83	\$305.00	\$58.00	\$910.72	\$2,008.69	
Summary	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008
Total Incomes	\$384.00	\$10,997.75	\$1,635.92	\$1,377.77	\$2,191.89	\$1,951.23	\$6,382.55	\$12,402.00	\$11,071.50	\$5,759.64
Total Expenses	\$197.85	\$500.66	\$161.11	\$25.71	\$3,306.13	\$3,114.49	\$3,631.65	\$5,231.46	\$11,020.25	\$4,379.82
Yield	\$186.15	\$10,497.09	\$1,474.81	\$1,352.06	-\$1,114.24	-\$1,163.26	\$2,750.90	\$4,920.94	\$51.25	\$1,379.82
Year End Balance	\$728.74	\$11,225.83	\$12,700.64	\$14,052.70	\$12,938.46	\$11,775.20	\$14,526.10	\$21,697.04	\$21,748.29	\$23,128.11

Notes:

^a Patron Membership donated by Mr. Durga Dahal.

^b Life Membership donated by Mrs. Sonam Flanagan (2004), Mr. Anup Srivastav (2006), Mr. Ajay Dev (2006), Mr. Prakash Poudyal (2006), Mrs. Shashi Kaphle (2006), Mr. Mark Kaphle (2006), Gajendra Adhikari (2007), Uddhav Giri (2008), Rose Shrestha (2008), and Basu Dhakal (2008)

^c Donation by the late Dr. Pran Bohra for the Nepali Cultural Center Development.

^d 2005 deusi/bhailo fundraiser and Mr. Durga Dahal patron membership donation were deposited on January 2006.

NAFCA Year End Balance

