

NEAJA Income since 14th AGM Until June 2022	Amount
Total Income of 14th AGM	\$ 24,800.00
Ang Chhiring Sherpa	\$ 101.00
Keshab Baral	\$ 250.00
AD Tax and Services	\$ 300.00
Kalpana Ghimire	\$ 380.83
Machchhe D Gurung	\$ 380.83
Gokul Shresth	\$ 380.83
Agni Chaulagain	\$ 100.00
Upendra Sapkota	\$ 100.00
Roshan Adhikari	\$ 100.00
Rameshwor Bhandari	\$ 100.00
Sudarshan Oli	\$ 100.00
Hem Raj Baral	\$ 100.00
Gokul Dhakal	\$ 100.00
Lok Mani Rai	\$ 217.50
Suraj Bhandari	\$ 709.30
Baburam Dahal	\$ 709.30
Bikash Raj Neupane	\$ 709.30
Sujan Pandit	\$ 307.90
Narayan Puri	\$ 171.00
Total Income	\$ 30,117.79

NEAJA expenses since 14th AGM Until June 2022	Amount
Total Expense of 14th AGM	16361.05
Zoom Membership	\$ 159.87
Thinley Dayabfsang- khada	\$ 80.00
HostMonster- Web Hosting	\$ 229.69
Lama Accounting NY- Tax filing fee	\$ 300.00
Namgyal Lama- Lama Accounting NY	\$ 375.00
FNJ Nepal- Wire Transfer	\$ 2,227.00
Community interaction in NY	\$ 490.00
Community interaction in Los Angelas	\$ 693.86
Community interaction in NY	\$ 870.00
Community interaction in Dallas TX	\$ 684.00
Community interaction in Dallas TX	\$ 1,231.70
Welcome program for Journalists from Nepal in TX	\$ 391.00
Blood donation program	\$ 300.00
Total Expense	\$ 24,393.17

Net Income/saving Since 14th AGM	\$	5,895.62
Remaining bank Balance (June 022)	\$	34,091.57

Remarks

Details already sent to the members

Zelle (refund)

Zelle/Donation

Zelle/Donation through Lila Ojha

Cash to organize community interaction in NY

Cash to organize community interaction in NY

Cash to organize community interaction in NY

Cash to organize community interaction in LA

Cash to organize community interaction in LA

Cash to organize community interaction in LA

Cash to organize community interaction in LA

Cash to organize community interaction in LA

Cash to organize community interaction in LA

Cash to organize community interaction in LA

Cash to organize community interaction in NY

Programs in TX

Programs in TX

Programs in TX

Cash to organize community interaction in TX

Cash to organize community interaction in TX

Remarks

Details already sent to the members

Annual membership

Check 2166 of 7/22/21

Card *6559

Check 2171 of 5/20/2022

Zelle to obtain NEAJA Registration Docs

Gramin Patkarita Puraskar 2021- Reimburse to FNJ

Cash donated by Gokul ji, Machhe ji & Kalpana ji

Cash collected by local NEAJA members & Friends

Cash donated by Gokul ji, Machhe ji, Lok Mani Ji & Kalpana ji

Cash collected by Bikash, Suraj, Baburam & Narayan Puri ji

Cash collected by Bikash, Suraj, Baburam & Sujan ji

Cash collected by Bikash, Suraj & Baburam ji

Cash collected by Bikash, Suraj & Baburam ji

date

	1/18/2022
	1/28/2022
	2/8/2022
8/8/21 & 6/5/22	
12/8/21 & 6/5/22	
8/8/21 & 6/5/22	
	5/7/2022
	5/7/2022
	5/7/2022
	5/7/2022
	5/7/2022
	5/7/2022
	5/7/2022
	6/5/2022
5/1/22, 8/1/21, 5/15/22, 6/18/22	
5/1/22, 8/1/21, 5/15/22, 6/18/22	
5/1/22, 8/1/21, 5/15/22, 6/18/22	
	5/1/2022
	8/7/2021

Tranjection date

	9/27/2021
	9/21/2021
	10/18/2021
	5/23/2022
	6/17/2022
	6/22/2022
	8/8/2021
	5/7/2022
	6/5/2022
	8/7/2021
	5/1/2022
	6/18/2022
	5/15/2022