

## 2007 NAsEa Annual Report

**Beginning Balance as of Jan 1, 2007:** **\$22,928.90**

**Revenue:**

Life Membership	\$2,500.00	
Essay Competition Pledge	\$450.00	
Medical Contribution Fund Raising	\$696.00	
2006 Deeausire Fund Given to NAsEa	\$175.00	
2007 Deeausire Fund Collected	\$635.00	
2007 Convention Revenue	\$38,670.09	
Yeti View Advt	\$650.00	
Abi Kattell Foundation Contribution	\$80.00	
Memorial Fund Contribution	\$756.00	
Contribution to Education Fund	\$500.00	
Atlanta Nepali School - Tuition Fees	\$250.00	
Atlanta Dashain Party Surplus	\$707.00	
Meera Rana Concert Pledge Received	\$421.00	
2006 Convention Pledge Collection	\$352.00	
2006 Convention Surplus Received from ANMA	\$2,585.24	
Other Contributions	\$951.51	
Interest Income	\$602.72	<b>\$50,981.56</b>

**Expenses:**

Memorial Fund Contribution	\$1,300.00	
Medical Contribution to Student at Troy University, AL	\$800.00	
Medical Contribution to NAOO - Rikita Fund	\$150.00	
Abi Kattell Foundation Contribution	\$300.00	
Contribution to Bajrabarahi School in Nepal	\$200.00	
Contribution to Laxmi Bidhya Mandir School in Nepal	\$1,000.00	
Contribution to Nepali Concert in Birmingham, AL	\$400.00	
2006 Pledge Collection Transfer to ANMA	\$2,815.00	
2007 Convention Expenses	\$36,578.03	
NAsEa Life Member Honorable Dinner	\$1,060.00	
Essay Competition Awards	\$450.00	
NAsEa Appreciation Plaques	\$153.50	
Contribution to NCNC	\$200.00	
NAC Membership Due	\$100.00	
Yeti View Printing (Nepali New Year Edition)	\$322.00	
NAsEa Cash Receipt & Check Printing	\$100.00	
Contribution to NAC for NRNA Cause	\$350.00	
Atlanta Nepali School Room Rental	\$160.00	
Contribution to Nepali Class at North Carolina State University	\$500.00	
Publication on Vishwaparikrama Newspaper	\$300.00	
State of Georgia Registration	\$30.00	<b>\$47,268.53</b>

**Total Surplus (Deficit) for the Year:** **\$3,713.03**

**Ending Balance as of Dec 31, 2007:** **\$26,641.93**

**NAsEa Fund as of Dec 31, 2007**

General Fund:	\$6,613.93	
Children's Fund:	\$500.00	
Education Fund:	\$1,450.00	
Life Membership Fund:	\$16,000.00	
Atlanta Nepali School Fund:	\$520.00	
Relief Fund:	\$1,558.00	<b>\$1,558.00</b>

**Total:** **\$26,641.93**