

Nepal Day Parade 2019 Financial Report

| | | Income | | Expenses | | |
|------------------|------|-------------------------|---------------------|---------------------------------------|---------------------|----------------------|
| Donor Receipt No | S.NO | Name | Amount | Item | Amount | Income / Loss |
| 1 | 1 | Binita Nakarmi | \$ 31.00 | Water | \$ 287.24 | |
| 2 | 2 | Chandana Deuja | \$ 21.00 | Video & Photo | \$ 1,100.00 | |
| 3 | 3 | Meena Lama | \$ 51.00 | Volunteer T-Shirts | \$ 753.30 | |
| 4 | 4 | Keshab Sedhai | \$ 2,500.00 | Truck decoration day Expenses | \$ 185.00 | |
| 5 | 5 | Khagendra GC | \$ 1,500.00 | Truck decoration | \$ 1,169.55 | |
| 6 | 6 | Binod Thapa | \$ 100.00 | Travel & Equipment Rent- Panchhe Baja | \$ 3,000.00 | |
| 7 | 7 | Basudev Adhikari | \$ 101.00 | Transpotation from Long Island | \$ 680.00 | |
| 8 | 8 | Sumnima kitchen | \$ 200.00 | Transpotation - Fund raising | \$ 365.35 | |
| 9 | 9 | Lama Accounting | \$ 1,005.00 | Stage and Sound System Rent Expenses | \$ 2,000.00 | |
| 10 | 10 | Ram Babu Pandey | \$ 500.00 | Sound Permit Expenses | \$ 46.00 | |
| 11 | 11 | Sanjiv shrestha | \$ 100.00 | Rent for Stupa , Temple & Flag | \$ 700.00 | |
| 12 | 12 | Dr Binod shah | \$ 1,001.00 | Printing Expenses- Banner,Certificate | \$ 1,533.00 | |
| 13 | 13 | Pritam Kusiya | \$ 250.00 | Meeting Expenses | \$ 2,600.00 | |
| 14 | 14 | Bala Ghimire | \$ 800.00 | Media Expenses | \$ 1,000.00 | |
| 15 | 15 | Rajiv shrestha | \$ 500.00 | Float Trucks - 4 Truck | \$ 4,400.00 | |
| 16 | 16 | Arjun karki | \$ 200.00 | DJ/Sound system | \$ 700.00 | |
| 17 | 17 | Sailendra shah | \$ 100.00 | Design Expenses | \$ 520.00 | |
| 18 | 18 | Gajendra Budhathoki | \$ 100.00 | Cultural Expenses | \$ 980.00 | |
| 19 | 19 | Amit shah | \$ 100.00 | Artists Expenses | \$ 951.00 | |
| 20 | 20 | Dilip Bhandari | \$ 200.00 | American flag | \$ 295.00 | |
| 21 | 21 | Sashi Adhikari | \$ 100.00 | | | |
| 22 | 22 | Padam Thakuri | \$ 200.00 | | | |
| 23 | 23 | Prime tax - Prabin KC | \$ 300.00 | | | |
| 24 | 24 | Shree Parajuli | \$ 1,000.00 | | | |
| 25 | 25 | Rubina shah | \$ 1,000.00 | | | |
| 26 | 26 | Gopendra Bhattari | \$ 500.00 | | | |
| 27 | 27 | Pashupati pandey | \$ 101.00 | | | |
| 28 | 28 | Shiv raj Paudel | \$ 101.00 | | | |
| 29 | 29 | Manchhiring Tamang | \$ 100.00 | | | |
| 30 | 30 | Dipendra Gharti | \$ 100.00 | | | |
| 31 | 31 | Suman shah | \$ 501.00 | | | |
| 32 | 32 | Chandra GC | \$ 200.00 | | | |
| 33 | 33 | Nima Sherpa | \$ 400.00 | | | |
| 34 | 34 | Ananta Subedi | \$ 100.00 | | | |
| 35 | 35 | Rudra Raut | \$ 100.00 | | | |
| 48 | 36 | Buddi Subedi | \$ 101.00 | | | |
| 50 | 37 | Krishnajibi Panta | \$ 200.00 | | | |
| 51 | 38 | Harish C. Hamal | \$ 101.00 | | | |
| 52 | 39 | Dilli Raj Bhatta | \$ 250.00 | | | |
| 53 | 40 | Basu Dev Phulara | \$ 500.00 | | | |
| 54 | 41 | Bamboo House | \$ 101.00 | | | |
| 55 | 42 | Tax Raja | \$ 200.00 | | | |
| 56 | 43 | Bhansa ghar | \$ 205.00 | | | |
| 57 | 44 | Bhim Café | \$ 20.00 | | | |
| 58 | 45 | Yadab Bastola | \$ 201.00 | | | |
| 59 | 46 | Mustang Thakali Kitchen | \$ 301.00 | | | |
| 60 | 47 | Jeevan Bom | \$ 300.00 | | | |
| 61 | 48 | Mohan Baruwal | \$ 101.00 | | | |
| 62 | 49 | Sanjay Guragain | \$ 200.00 | | | |
| 63 | 50 | Kanchan Basnet | \$ 501.00 | | | |
| 64 | 51 | Gorkhali restaurant | \$ 200.00 | | | |
| 65 | 52 | NRNA NCC USA | \$ 1,000.00 | | | |
| 69 | 53 | Anita Thapa | \$ 101.00 | | | |
| 70 | 54 | Happy Kitchen | \$ 501.00 | | | |
| 72 | 55 | Srijana Shyangdan | \$ 501.00 | | | |
| 486 | 56 | Ishwori Maskey | \$ 101.00 | | | |
| 487 | 57 | Roshan Palpali | \$ 101.00 | | | |
| 488 | 58 | Raju Rauniyar | \$ 101.00 | | | |
| 37 | 59 | Pradip Shrestha | \$ 100.00 | | | |
| 36 | 60 | Tamang Samaj America | \$ 200.00 | | | |
| | 61 | Lions Club | \$ 200.00 | | | |
| | 62 | Jangbu Sherpa Gole | \$ 100.00 | | | |
| | 63 | Nepal Consulate | \$ 1,100.00 | | | |
| | | Total | \$ 21,751.00 | | \$ 23,265.44 | \$ (1,514.44) |