



Web site: nafausa.org  
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## NAFA Financial Statement 2021

| Summary                  |                   |
|--------------------------|-------------------|
|                          | Amount            |
| <b>Beginning Balance</b> | <b>\$5,127.11</b> |
| Revenues                 | \$4,112.14        |
| Expenses                 | \$1,225.34        |
| <b>Ending Balance</b>    | <b>\$8,013.91</b> |

| Revenues                     |                     |                              |                |         |                   |            |
|------------------------------|---------------------|------------------------------|----------------|---------|-------------------|------------|
| Donations                    |                     |                              |                |         |                   |            |
| Date                         | Description         | Amount                       | Method         | Fee     | Net               |            |
| 01/23/21                     | Som Dahal – General | \$700.00                     | Direct Deposit | -       | \$700.00          |            |
| 02/21                        | Membership Drive    | \$450.00                     | Various        | -       | \$450.00          |            |
| <b>Total Donations (A)</b>   |                     |                              |                |         | <b>\$1,150.00</b> |            |
| Membership                   |                     |                              |                |         |                   |            |
| Date                         | Description         | Quantity                     | Amount         | Method  | Fee               | Net        |
| 12/13/20                     | Single (2 Years)    | 1                            | \$40.00        | Website | \$1.18*           | \$38.82    |
| 01/05/21                     | Life                | 1                            | \$250.00       | Website | \$5.80*           | \$244.20   |
| 02/21                        | Membership Drive    | Fam=51, Sin=8, Stu=1, Life=2 | \$2,710.00     | Various | \$30.88           | \$2,679.12 |
| <b>Total Membership (B)</b>  |                     |                              |                |         | <b>\$2,962.14</b> |            |
| <b>Total Revenue (A + B)</b> |                     |                              |                |         | <b>\$4,112.14</b> |            |

| Expenses              |                           |  |                   |
|-----------------------|---------------------------|--|-------------------|
| Date                  | Description               | Note   | Amount            |
| 11/11/20              | AZ Corporation Commission | 2020 Annual Report filing with AZ state                | \$10.00           |
| 02/06/21              | SiteLock Security         | Annual site security from web host for web scans       | \$71.88           |
| 02/22/21              | Scholarship - Nepal       | 4 students in grade 11 of a school in Bhaktapur, Nepal | \$1,143.46        |
| <b>Total Expenses</b> |                           |  | <b>\$1,225.34</b> |

\* NAFA Web site uses PayPal payment. PayPal charges 2.2% + \$0.30 per domestic transaction.