

KCNS AGM 05/11/2024 FINANCIAL REPORT

3-31-2024

Income	US Dollars	Expenses	US Dollars
Handed over	6200.62	Dashain event claimed	122.00
Deusi deposit	3034.00	Zoom Fee	69.80
Advertisement	400.00	Movie payment	1518.00
Movie ticket sale	1875.00	New year eve hall	200.00
Membership	1060.00	stripe charge	122.56
RAJEN REIMBURSE	27.00	advertisment	8.2
		Movie	57.22
		Membership	57.14
Bhajan Collection	322.00	Bhajan hall and preparation	215.89
		New year eve decoration	61.80
VENMO REFUND	300.00	VENMO TRANSFER	300.00
Total	13218.62		2610.05
Balance1071	10608.57		
Balance029	185.00		
Net balance	10793.57		