

<b>Revenue Collection Type</b>	<b>Amount</b>
Membership Fee	\$1,250.00
General Donation	\$2,514.34
Earmark Donation	\$4,329.21
November 18 Event Registration Fees	\$756.00
Naamghar in America Book Sale	\$1,020.00
<b>Total Collection</b>	<b>\$8,849.55</b>

<b>Expense Type</b>	<b>Amount</b>
Liability Insurance Premium	\$287.00
PayPal/Stripe Transaction Fees	\$81.80
Government Fees	\$60.50
Hall Rental – Sankardeva Janmotsav	\$551.00
Other Expenses	\$16.54
<b>Total Expenses</b>	<b>\$996.84</b>

<b>Description</b>	<b>Amount</b>
Net Surplus for 2023	\$7,852.71
Surplus from Prior Years: 2017 - 2022	\$59,320.97
<b>Total Net Surplus</b>	<b>\$68,193.68</b>

<b>Pledge Tracking</b>	
<b>Description</b>	<b>Amount</b>
Total pledged by community members in 2023	\$0.00
Amount left to be collected from 2022	\$1,400
Total collection in 2023	\$0.00
Amount left to be collected	\$1,400.00