

| <b>Revenue Collection Type</b> | <b>Amount</b> |
|--------------------------------|---------------|
| Membership Fee                 | \$1,250.00    |
| General Donation               | \$4,315.65    |
| Earmark Donation               | \$8,540.16    |
| May 18 Event Registration Fees | \$2,195.00    |
| Naamghar in America Book Sale  | \$105.00      |
|                                |               |
| Total Collection               | \$16,405.81   |

| <b>Expense Type</b>            | <b>Amount</b> |
|--------------------------------|---------------|
| Liability Insurance Premium    | \$314.00      |
| PayPal/Stripe Transaction Fees | \$71.46       |
| Web Hosting, Government Fees   | \$163.70      |
| May 18 Event – All Expenses    | \$1,577.64    |
| Mayur Bora Program Expenses    | \$312.37      |
| Other Expenses                 | \$10.58       |
|                                |               |
| Total Expenses                 | \$2,449.75    |

| <b>Description</b>                    | <b>Amount</b> |
|---------------------------------------|---------------|
| Net Surplus for 2024                  | \$13,956.06   |
| Surplus from Prior Years: 2017 - 2023 | \$68,193.68   |
|                                       |               |
| Total Net Surplus                     | \$82,149.74   |