

International Nepali Literary Society
Revenue and Expenditure Statement
for Year 2009

Revenue:

Book Award Sponsor	4,472.00
Life Members ¹	3,000.00
Donation ²	4,660.00
Registration ³	2,050.00
Poetry Competition ⁴	825.00
Trustee fees ⁵	2,000.00
Miscellaneous	900.00

Total Revenue	17,907.00
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Expenditure:

Book Award Prizes ⁶	5,470.00
Poetry Comp. Prizes	775.00
Convention book and Nepal NRN	1,000.00
Bhanu Jayanti	571.00
INLS NRN KTM Conv.	4,069.00
NY Convention	5,320.00
Devkota Jayanti	234.00
Miscellaneous ⁷	1,444.00

Total Expenditure	18,883.00
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Net Surplus (Deficit)⁸	(976.00)
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Net Balance in Hand (Akshaya Kosh) ⁹	40,686.00
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Note: Antardrishthi's income expenses are not included .

1. Gita NY: \$1000.00, Bandana: \$100.00 paypal: \$1000.00, Mohan: \$800.00, Kharel: \$100.00

2. Collected by Kumar:\$1175.00, By paypal: \$1810.06, suman:\$625.00, Hom: \$100, Bharati: \$100, NYBharati: \$650.00, Rohini: \$300.00

3. NY convention. 4. Sponsors (Hari, Bishwa, Kamala) 5. Ashish and Gadai

6. Suman \$3610.00, Nanda\$760.00\$GR\$500.00, TU\$ 600.00

7. NAC: \$100, Site5LLC:\$284.82, Paypal fee: \$59.29, Gadai \$1000.00 for last balance for insight on June

8. Note : We got 2 trustees Ashish and Gadai, still we need one more trustee to cover the cost or deficit -\$976

9. INLS's Akshaya Kosh Trust has \$36107.00 Bank balance on all accounts on BOT TREASURER Basu/kalpna's name on Wachovia, SunTrust bank and PayPal account. like this TRUST CD in Wachovia bank \$25057.00 Saving 346.00 checking 2686.00, SunTrust checking \$500.00 cd\$9918.00 PayPal \$100.80. Citybank \$2079.00.

- Treasury Committee, INLS-HQ