

## Financial Statement for FY 2024-2025

PARTICULARS	\$	\$	
OPENING BALANCE (7/1/2024)			
Bank of America	77088.04		
Paypal	9266.94		
<b>Total Opening Balance</b>		<b>86354.98</b>	<b>A</b>
<b>REVENUE</b>			
<i>Donations</i>		3473.25	
General Donation	3233.25		
Monthly Giving	240.00		
<i>Project Specific</i>		13057.40	
ManB Medical fund	170.00		
Alumni Building O C	15.00		
Krishna Chhetri Memorial Fund	1425.11		
eLibrary Project	2500.00		
500B Support Fund	5000.00		
BNKS Student Support	900.00		
Vanguard Revenue	3047.29		
<i>Partner Programs</i>		21070.00	
Bloom Nepal	21070.00		
<b>Total Revenue</b>		<b>37600.65</b>	<b>B</b>
<b>EXPENDITURES</b>			
<i>Charges</i>		639.88	
Paypal Charges	61.58		
Bank Charges	466.90		
Webhosting Fees	86.40		
Virginia Renewals	25.00		
<i>Member Services</i>		1,367.50	
Mailing and postage	17.50		
Return funds to Karsang Sherpa	1000.00		
Member Flood relief	350.00		
<i>Project Specific</i>		3,100.00	
Krishna Chhetri Memorial Fund - BNKS	1,000.00		
BNKS Student Support	900.00		
Rambabu Subedi Book Publication	1,200.00		
Exchange rate differences			
<i>Partner Programs</i>		46,536.00	
BSEF	1,250.00		
Bloom Nepal	45,286.00		
<b>Total Expenditures</b>		<b>51643.38</b>	<b>C</b>
<b>Net Income/Deficit for the period</b>		<b>-14042.73</b>	<b>D = B - C</b>
<b>Closing Balance (06/30/2025)</b>		<b>72312.25</b>	<b>E = A + D</b>
Paypal (06/30/2025)	10,863.96		
Bank of America Balance (06/30/2025)	13,401.00		
Vanguard : SEBSNA Fund	31,924.14		
Vanguard : KC Memorial Fund	16,123.15		