Statement of Activities (Jun 1, 2026 - Sept 30, 2026)			
Revenue	Amount	Expense	Amount
Transfer Community Center Purchase	397.02	Community Center Transfer	-221.57
Milan Maharjan Funeral Donation	705	Costco	-168.85
Paypal Transfer	155.53	Everest Climbing Pariyar Sir Program	-45.22
Summer School Donation	3801	GANS Convention Food	-350
Table Tennis Registration	50	GANS Deusire Cup Awards	-1361.2
Teej Airfare and Hotel refund	980.63	Gas purchase	-18
Teej Hall Booking Refund	3,500.00	HEB	-24.6
Teej Sponsor	2501	Home Depo	-228.17
Transfer Community Account	601	Milan Maharjan Funeral Transfer	-1,001.00
Trustee Donation	500	Soccer Field Fee	-1,382.50
Walmart	30.06	Soccer Field Payment fee	-3.95
		Summer School Art Expense	-876.00
		Summer School Dance Expense	-300.00
		Summer School Expense	-305.72
		Summer School Food	-360
		Table Tennis Awards	-93.3
		Teej Airfare	-1181.19
		Teej Hall Booking	-5500
		Teej Hotel	-418.71
		Teej Sponsor Refund	-3002
		Trustee Transfer	-402
		Volleyball Referee fee	-400
		Volunteer Card	-31.96
		Walmart	-44.91
Total	13221.2		-17720.9
Beginning Bank Balance June 1	6713.64		
Revenue 4 months	13221.2		
Expense 4 months	-17720.9		
Ending Bank Balance Sept 30	2214.03		