Statement of Activities (Jun 1, 2026 - Sept 30, 2026)			
Revenue	Amount	Expense	Amount
Banner Advertisement	1000	Adobe	-43.24
Building Paint Donation	500.11	Amazon	-804.34
Credit Card	8336.14	Arlo Security	-85.24
Donation Box	22604	Asurion 4 year Home Protection	-51.95
Donation Monthly Trustee	4904	Chandra Linkha Dai	-5500
Donations	4324.21	Costco	-55.86
Donations guru collected	623	Credit Card fee	-595.84
Flood Relief Donation	200	Desi Brothers	-19.45
Gaura Donation	700	Electricity	-2982
Hall Booking	5751	Fedex	-132.3
Lifetime membership	350	Fire Dept Inspection	-175.16
Milan Maharjan Donation	250	Flood Relief Transfer to Welfare	-200
Nepali School Donation	950	Guru Kulchandra Subedi	-2500
Paypal Transfer	2029.02	Guru Narayan Khakurel	-9558.5
Reimburse for Milan M funeral	1001	Hall Deposit Return	-1100
Rental Equipment	20	HDMI Cable	-32.46
Shrawan Monday Donation	1010	HEB	-19.08
Teej Puja	714	Home Depo	-1175.19
Teej Sponsor	250	Home Depo Chain Saw	-139.64
Transfer to new welfare account	500	Home Depo Drain 9-20	-658.76
Transfor from Exec account	924.57	InHouse Security	-151.52
Trustee	26192	Insurance Home	-3185.96
Youth camp Donation	600	Internet Rise Broadband	-344.68
		IRS USA Tax	-1669.9
		Led Parking Light	-212.12
		Lone Star Awards	-133
		Manville Water	-1253.48
		Milan M funeral check	-1001
		Mop and Weed killer	-165.02
		Office Depo	-651.74
		Payroll Tax	-4882.5
		Portable Restroom	-600
		Sams club	-106.04
		School Donation Transfer to Exec Acct	-1200
		Shrawan Monday	-576.1
		Shrawan Monday guru	-900
		Shrawan Monday Shuttle	-400
		Shrawan Monday water	-191.04
		Tmobile	-250.12
		Transfer to Exec Account	-998.02
		Transfer to open welfare account	-500
		Walmart	-373.54
		Waste Management	-1418.47

		Water Bottles Shrawan Monday	-459.99
		Yuva Summer Camp expense	-216.91
		Zoom	-72.44
Total	83733.05		-47742.6
Beginning Bank Balance June 1	15866.96		
Revenue 3 months	83733.05		
Expense 3 months	-47742.6		
Ending Bank Balance Sept 30	51857.41		
Beginning Cash In Hand	702		
Walmart Refund payback	332.15		
Ending Cash In Hand	1034.15		