

**Statement of Activities (April 1, 2025 - June 30, 2025)**

Revenue	Amount	Expense	Amount
Credit Card	1084	Amazon	-68.65
Donation 100 plus	3164	Chandra Linkha dai March, April, May	-3,000.00
Donation Box	18913	Chandra Linkha dai Buddha Purnima	-50
Donation less than 100	863	Chandra Linkha dai Shivaji, Nepal day, gates etc	-9,800.00
GANS Membership	3036	Credit Card Fee	-203.06
Hall Booking	7900.01	Desi Brothers	-117.24
HEB Refund	59.76	Electricity	-1770
Refund from Hutto City	200	Fence	-866.31
Shiv Ratri Tshirt	20	Gas Lawn Mo	-40.01
Transfer from 2024 Election fee	800	Godaddy Annual domain, SSL etc	-334.07
Trustee	17549.11	Godaddy Website	-14.65
Volleyball expense received	7400	Guru Narayan Khakurel Jan to April 4 months	-10600
Volleyball Sponsor	251	Guru Narayan Khakurel May	-3,000.00
Donation by Book Authur	500	Hall Deposit Refund	-800
		HEB	-343.69
		HomeDepot	-984.09
		First Insurance	-2224.71
		Internet	-248.01
		Bidhaan Food Expense	-230
		Lawn Mo Fix	-50
		Yard leak fix	-550
		Office Depot prints	-167.56
		Picnic fee collected transferred to Exec Account	-540
		Portable Potty	-150
		Sams Club	-779.6
		Satsang Prasad May 22	-100
		Security	-2903.78
		Security System	-156.26
		Shiv Ratri - Cleanup	-600
		Shiv Ratri - Gurus	-1306
		Tmobile	-185.69
		Volleyball expenses to be paid by GANS exec act	-7300
		Volleyball prints	-18.39
		Walmart	-541.27
		Waste Trash	-1114.27
		Water	-945.3
		Zoom	-51.42
<b>Total</b>	<b>61739.88</b>		<b>-52154.03</b>
<b>Beginning Bank Balance</b>	<b>57,949.96</b>		
Revenue 3 months	61,739.88		
Expense 3 months	-52,154.03		
<b>Ending Bank Balance</b>	<b>67,535.81</b>		
<b>Beginning Cash in Hand</b>	<b>1,102.00</b>		
Cash Expense Clean up	200.00		
<b>Ending Cash in Hand</b>	<b>902.00</b>		