

Name	Type	Amount (\$)	Memo	
Ram C Pokhrel	Income	\$600.00	Sponsorship	
Shann Bhusal	Income	\$550.00	Sponsorship	
Surya Thapa (Realtor)	Income	\$500.00	Sponsorship	
Biswash Bhusal	Income	\$200.00	Sponsorship	
Arjun Banjade	Income	\$100.00	Sponsorship	
Bal Krishna Ghimire	Income	\$200.00	Sponsorship	
Mohan Gyawali	Income	\$220.00	Sponsorship	
Kuldip Chhetri	Income	\$100.00	Sponsorship	
Kabi Mainali	Income	\$100.00	Sponsorship	
Kedar Shrestha	Income	\$300.00	Sponsorship	
Suraj Bhusal	Income	\$100.00	Sponsorship	
Laxman Pandey	Income	\$200.00	Sponsorship	
Dipu Bhusal	Income	\$100.00	Sponsorship	
Suresh Bashyal	Income	\$101.00	Sponsorship	
Dr. Milan Poudal	Income	\$150.00	Sponsorship	
Bandu Pokhrel	Income	\$200.00	Sponsorship	
Pralad Shah	Income	\$200.00	Sponsorship	
Puskar Banjade	Income	\$120.00	Sponsorship	
Ram Prasad Ghimire	Income	\$100.00	Sponsorship	
Krishna Pokhrel	Income	\$250.00	Sponsorship	
Kamal Bhattarai	Income	\$50.00	Sponsorship	
Laxman Thapa	Income	\$50.00	Sponsorship	
DP Khanal	Income	\$100.00	Sponsorship	
Bishnu Pandey	Income	\$100.00	Sponsorship	
Hemraj Pandey	Income	\$250.00	Sponsorship	
Sita Koirala	Income	\$100.00	Sponsorship	
Prakash Acharya	Income	\$100.00	Sponsorship	

Ita Bhattarai	Income	\$100.00	Sponsorship	
Gauri Joshi	Income	\$100.00	Sponsorship	
Event Day Registration	Income	\$360.00	Registration	
Biswash Bhusal	Expenses	-\$475.00	Khasi Expenses (450+25 Tips)	Paid Cash
Biswash Bhusal	Expenses	-\$120.00	Picnic Spot	Paid Cash
Biswash Bhusal	Expenses	-\$48.17	WristBand & Event Organizer Badge	Paid Cash
Biswash Bhusal	Expenses	-\$84.96	Office Depot Certificate Print	Paid Cash
Biswash Bhusal	Expenses	-\$385.05	Restaurant Depot Expenses (see receipt for details)	Paid Cash
Biswash Bhusal	Expenses	-\$178.19	Pizzs Order for kids (17 pizza) + Tips	Paid Cash
Biswash Bhusal	Expenses	-\$379.90	Kroger, Walmart reciepts	Paid Cash
Bal Krishna Ghimire	Expenses	-\$17.26	Home depot expenses	Paid Cash
Bal Krishna Ghimire	Expenses	-\$285.19	Indian Store	Paid Cash
Bal Krishna Ghimire	Expenses	-\$19.83	Sagarmatha Restaurant	Paid Cash
Bal Krishna Ghimire	Expenses	-\$54.58	Winco Bill (Beer - Food Prep Day)	Paid Cash
Bal Krishna Ghimire	Expenses	-\$50.00	Vishal Bazar Grocery Store	Paid Cash
Bal Krishna Ghimire	Expenses	-\$384.00	Dhai, Muterpanner, Argo Cornstar, Glass, Tea, Rice, Spices	Paid Cash
Krishna Pokhrel	Expenses	-\$100.00	Khada - Kedar Shrestha	Deducted from Kedar 200 (Balkrisha -100, krisha -100 = -200)
Suresh BASHYAL	Expenses	-\$23.99	7-Eleven propane gas	Reimbursed through Zelle
Ram C Pokhrel	Expenses	-\$38.97	Family Dollar - medium roaster with lid, foil etc	Reimbursed through Zelle
Keshab Pokhrel	Expenses	-\$95.08	Kroger (see attached receipt for details)	Reimbursed through Zelle
Shann Bhusal	Expenses	-\$75.30	Kroger (see attached receipt for details)	Reimbursed through Zelle

Shaan Bhusal	Expenses	-\$93.20	Kroger (see attached receipt for details)	Reimbursed through Zelle
Dipu Bhusal	Expenses	-\$25.07	Bombay Grocery Tandoori Mashala, Sugar, Salt	Reimbursed through Zelle
Subash Banjade	Expenses	-\$84.98	Kroger (see attached receipt for details)	Reimbursed through Zelle
Subash Banjade	Expenses	-\$4.82	Namaste Grocery	Reimbursed through Zelle
Subash Banjade	Expenses	-\$466.77	Sams Club (see attached receipt for details)	Reimbursed through Zelle
Subash Banjade	Expenses	-\$59.06	Sams Club (see attached receipt for details)	Reimbursed through Zelle
Subash Banjade	Expenses	-\$10.92	Sams Club (see attached receipt for details)	Reimbursed through Zelle
Subash Banjade	Expenses	-\$127.83	Walmart (see attached receipt for details)	Reimbursed through Zelle
Subash Banjade	Expenses	-\$7.98	Kroger (see attached receipt for details)	Reimbursed through Zelle
Dinesh Bhusal	Expenses	-\$59.86	Waters, soft drinks	Reimbursed through Zelle
Dinesh Bhusal	Expenses	-\$19.99	propane gas refill	Reimbursed through Zelle
Rishi Adhikari	Expenses	-\$4.59	Big lots	Reimbursed through Zelle

Title	Cost	Renew Date	Expenses POC
Domain + website Builder	\$165.91	Domain: 12/26/2026	Biswash Bhusal
Website hosting, Websites + Marketing Premium	\$191.93	Platform: 12/25/2024	Biswash Bhusal
Free additional domain (GLOBALNEPALISCHOOL.ORG)	0	12/26/2024	
Microsoft 365 Email Essentials Free Trial	0	12/25/2024	

Fund -Expenses Source	Amount	POC
Surplus Fund from Picnic	\$1,920.46	Biswash

		Bhusal
Website Expenses	-\$357.84	Biswash Bhusal
Remaining Balance	1562.62	