

# Juving Nepal Development Society

## Statement of Financial Position December 31 2023

### Current Assets

Cash	17,756.93
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### Current Liabilities

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### Net Assets

17,756.93

## Statement of Operations For Year Ended December 31 2022

### Revenue

Donations	7,893.54
Fundraising	12,075.25
Interest Income	4.75
<u>Total</u>	<u>19,973.54</u>

### Program Expenses

Juving Project Payments	40,195.18
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### Administration Expenses

Fundraising Expense	1,158.93
Copy/Print	-
Bank Charges	210.00
Office Supplies	-
General Expenses	222.09
<u>Total</u>	<u>1,591.02</u>

### Total Expenses

41,786.20

### Net Income

**(21,812.66)**

March 30, 2024

Approved by:

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Richard Heikkila

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Judy Parker