

# Juving Nepal Development Society

## Statement of Financial Position December 31 2025

### Current Assets

Cash	26,614.20
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### Current Liabilities

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### Net Assets

26,614.20

## Statement of Operations For Year Ended December 31 2025

### Revenue

Donations	2,585.40
Fundraising	11,105.57
Interest Income	9.00
<u>Total</u>	<u>13,699.97</u>

### Program Expenses

Juving Project Payments	11,766.59
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### Administration Expenses

Fundraising Expense	224.75
Copy/Print	-
Bank Charges	60.00
Office Supplies	-
General Expenses	234.40
<u>Total</u>	<u>519.15</u>

### Total Expenses

12,285.74

### Net Income

**1,414.23**

March 2, 2026

Approved by:

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Judy Parker

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Donna Egglestone