

# Juving Nepal Development Society

## Statement of Financial Position December 31 2022

### Current Assets

Cash	39,569.59
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### Current Liabilities

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### Net Assets

39,569.59

## Statement of Operations For Year Ended December 31 2022

### Revenue

Donations	6,330.28
Fundraising	29,560.59
Interest Income	6.84
<u>Total</u>	<u>35,897.71</u>

### Program Expenses

Juving Project Payments	24,905.37
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### Administration Expenses

Fundraising Expense	5,806.97
Copy/Print	-
Bank Charges	129.20
Office Supplies	-
General Expenses	-
<u>Total</u>	<u>5,936.17</u>

### Total Expenses

30,841.54

### Net Income

**5,056.17**

March 30, 2023

Approved by:

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Richard Heikkila

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Judy Parker