



# GLOBALDESK BOOKKEEPING & TAXES

where vision meets values...

37-50 76 STREET, SUIT L4  
JACKSON HEIGHTS NY 11372

(347) 771-8027

nshakya@globaldeskbookkeeping.com

www.globaldeskbookkeeping.com

## Minority Empowerment Network Inc Statement of Financial Position As of December 31, 2023

	<u>Total</u>
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
Cash on hand	2,074.50
MINORITY EMPOWERMENT (9037) - 1	1,452.48
Total Bank Accounts	<u>\$ 3,526.98</u>
Total Current Assets	<u>\$ 3,526.98</u>
<b>TOTAL ASSETS</b>	<u>\$ 3,526.98</u>
<b>LIABILITIES AND EQUITY</b>	
Total Liabilities	
Equity	
Retained Earnings	-75.00
Net Revenue	3,601.98
Total Equity	<u>\$ 3,526.98</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<u>\$ 3,526.98</u>

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## Minority Empowerment Network Inc Statement of Activity January - December 2023

	<u>Total</u>
Revenue	
Donation	21,400.00
<b>Total Revenue</b>	<b>\$ 21,400.00</b>
Expenditures	
Advertising/Promotional	650.00
Dues & subscriptions	20.00
Entertainment Meals	1,105.00
Event expenses	9,970.00
Fees & Charges	203.25
Office Supplies & Materials	99.77
Printing Supplies	1,350.00
Rent	2,400.00
Travel	1,590.00
Utilities	410.00
<b>Total Expenditures</b>	<b>\$ 17,798.02</b>
<b>Net Operating Revenue</b>	<b>\$ 3,601.98</b>
<b>Net Revenue</b>	<b>\$ 3,601.98</b>

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## Minority Empowerment Network Inc Donation Report January - December 2023

	Date	Transaction Type	Name	Memo/Description	Account	Amount
B. R. Lama	04/14/2023	Deposit		Donation received from B. R. Lama for Nepali New year 2080 at Satya Narayan Mandir	Donation	200.00
<b>Total for B. R. Lama</b>						<b>\$ 200.00</b>
Bajeko Sekuwa	04/14/2023	Deposit		Donation received from Bajeko Sekuwa for Nepali New year 2080 at Satya Narayan Mandir	Donation	200.00
<b>Total for Bajeko Sekuwa</b>						<b>\$ 200.00</b>
Chettry	12/01/2023	Deposit		Donation received from Chettri	Donation	2,000.00
	12/11/2023	Deposit		Donation received from Chettri	Donation	4,600.00
<b>Total for Chettry</b>						<b>\$ 6,600.00</b>
Girija	12/01/2023	Deposit		Donation received from Chettri	Donation	500.00
<b>Total for Girija</b>						<b>\$ 500.00</b>
Gorkhali Restuarant	04/14/2023	Deposit		Donation received from Gorkhali Restuarant for Nepali New year 2080 at Satya Narayan Mandir	Donation	200.00
<b>Total for Gorkhali Restuarant</b>						<b>\$ 200.00</b>
Happy Kitchen	04/14/2023	Deposit		Donation received from Happy Kitchen for Nepali New year 2080 at Satya Narayan Mandir	Donation	200.00
<b>Total for Happy Kitchen</b>						<b>\$ 200.00</b>
KD Multiple Inc	04/14/2023	Deposit		Donation received from KD Multiples for Nepali New year 2080 at Satya Narayan Mandir	Donation	200.00
<b>Total for KD Multiple Inc</b>						<b>\$ 200.00</b>
Mustang Thakali Kitchen	04/14/2023	Deposit		Donation received from Mustang Thakali Kitchen for Nepali New year 2080 at Satya Narayan Mandir	Donation	200.00
<b>Total for Mustang Thakali Kitchen</b>						<b>\$ 200.00</b>
Nepali Bhanca ghar	04/14/2023	Deposit		Donation received from Nepali Bhanca Ghar for Nepali New year 2080 at Satya Narayan Mandir	Donation	200.00
<b>Total for Nepali Bhanca ghar</b>						<b>\$ 200.00</b>
Prime Tax	04/14/2023	Deposit		Donation received from Prime Tax for Nepali New year 2080 at Satya Narayan Mandir	Donation	200.00
<b>Total for Prime Tax</b>						<b>\$ 200.00</b>
Rara	08/02/2023	Deposit	Rara	Donation received from Rara	Donation	400.00
	09/20/2023	Deposit	Rara	Donation received from Rara	Donation	3,300.00
	11/03/2023	Deposit	Rara	Donation received from Rara	Donation	2,000.00
	12/09/2023	Deposit	Rara	Donation received from Rara	Donation	1,200.00
	12/11/2023	Deposit	Rara	Donation received from Rara	Donation	400.00
<b>Total for Rara</b>						<b>\$ 7,300.00</b>
Red Panda	04/14/2023	Deposit		Donation received from Red Panda for Nepali New year 2080 at Satya Narayan Mandir	Donation	200.00
<b>Total for Red Panda</b>						<b>\$ 200.00</b>
Shyam Karki	01/23/2023	Deposit	Shyam Karki	Donation received from Shyam Karki	Donation	5,000.00
<b>Total for Shyam Karki</b>						<b>\$ 5,000.00</b>
Vero Realty	04/14/2023	Deposit		Donation received from Vero Realty for Nepali New year 2080 at Satya Narayan Mandir	Donation	200.00
<b>Total for Vero Realty</b>						<b>\$ 200.00</b>
<b>TOTAL</b>						<b>\$ 21,400.00</b>

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