



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

Profit and Loss

Minority Empowerment Network Inc

Date Range: Jan 01, 2024 to Dec 31, 2024 Report Type: Accrual (Paid & Unpaid)

ACCOUNTS	Jan 01, 2024 to Dec 31, 2024
Income	
Donation	\$3,983.02
Total Income	\$3,983.02
Total Cost of Goods Sold	\$0.00
Gross Profit	\$3,983.02
As a percentage of Total Income	100.00%
Operating Expenses	
Rent	\$6,000.00
Total Operating Expenses	\$6,000.00
Net Profit	-\$2,016.98
As a percentage of Total Income	-50.64%

Prepared by: Globaldesk Bookkeeping & Taxes, LLC



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

Statement of Cash Flow

Minority Empowerment Network Inc

Date Range: Jan 01, 2024 to Dec 31, 2024

CASH INFLOW AND OUTFLOW

Operating Activities	
Sales	
Donation	\$3,983.02
Total Sales	\$3,983.02
Purchases	
Rent	-\$6,000.00
Total Purchases	-\$6,000.00
Inventory	
Payroll	
Sales Taxes	
Other	
Net Cash from Operating Activities	-\$2,016.98

Investing Activities	
Property, Plant, Equipment	
Other	
Net Cash from Investing Activities	\$0.00

Financing Activities	
Loans and Lines of Credit	
Owners and Shareholders	
Other	
Net Cash from Financing Activities	\$0.00

OVERVIEW

Starting Balance	
Cash on Hand	\$2,074.50
TD Bank	\$1,452.48
Total Starting Balance	\$3,526.98
<small>As of 2024-01-01</small>	
Gross Cash Inflow	\$3,983.02
Gross Cash Outflow	\$6,000.00
Net Cash Change	-\$2,016.98
Ending Balance	
Cash on Hand	\$0.00
TD Bank	\$1,510.00
Total Ending Balance	\$1,510.00

As of 2024-12-31



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

Balance Sheet

Minority Empowerment Network Inc

As of Dec 31, 2024

Report Type: Accrual (Paid & Unpaid)

ACCOUNTS	Dec 31, 2024
Assets	
Cash and Bank	
Cash on Hand	\$608.00
TD Bank	\$902.00
Total Cash and Bank	\$1,510.00
Other Current Assets	
Total Other Current Assets	\$0.00
Long-term Assets	
Total Long-term Assets	\$0.00
Total Assets	\$1,510.00
Liabilities	
Current Liabilities	
Total Current Liabilities	\$0.00
Long-term Liabilities	
Total Long-term Liabilities	\$0.00
Total Liabilities	\$0.00
Equity	
Retained Earnings	
Profit between Jan 1, 2024 and Dec 31, 2024	-\$2,016.98
Retained Earnings/Deficit	\$3,526.98
Total Retained Earnings	\$1,510.00
Total Equity	\$1,510.00

Prepared by: Globaldesk Bookkeeping & Taxes, LLC



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

Account Transactions

Minority Empowerment Network Inc

Date Range: Jan 01, 2024 to Dec 31, 2024 Report Type: Accrual (Paid & Unpaid)

DATE	DESCRIPTION	DEBIT	CREDIT	BALANCE
Donation				
Under: Income > Income				
Starting Balance				\$0.00
Jan 10, 2024	Donation from Khagendra GC		\$600.00	\$600.00
Jan 16, 2024	Donation from Raju Tuladhar		\$500.00	\$1,100.00
Jan 21, 2024	Donation from Shyam Karki		\$933.02	\$2,033.02
Feb 20, 2024	Donation from Rashmina Karki		\$250.00	\$2,283.02
Feb 20, 2024	Donation from Hasina Karki Deertz		\$250.00	\$2,533.02
Feb 26, 2024	Donation from Chhemang Lama		\$500.00	\$3,033.02
Mar 28, 2024	Donation from Laxmi Karki Gurung		\$100.00	\$3,133.02
May 06, 2024	Donation from Bimal Ghale		\$350.00	\$3,483.02
Aug 12, 2024	Donation from Aditya Rayamajhi		\$150.00	\$3,633.02
Sep 05, 2024	Donation from Binod Chapagain		\$250.00	\$3,883.02
Sep 20, 2024	Donation from Rajan Maharjan		\$100.00	\$3,983.02
Totals and Ending Balance			\$0.00	\$3,983.02
Balance Change				\$3,983.02
Difference between starting and ending balances				

Prepared by: Globaldesk Bookkeeping & Taxes, LLC