

**Nepalese Society, Inc.**  
**Balance Sheet**  
**As of December 31, 2013**

	<u>Dec 31, 13</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
Bank of America A/C 4259	36.38
Bank of America A/C 9075	12,007.72
CD Account	<u>10,009.87</u>
<b>Total Checking/Savings</b>	<u>22,053.97</u>
<b>Total Current Assets</b>	22,053.97
<b>Fixed Assets</b>	
<b>Furniture &amp; Equipment</b>	<u>2,833.00</u>
<b>Total Fixed Assets</b>	2,833.00
<b>Other Assets</b>	
<b>Other Asset</b>	<u>400.00</u>
<b>Total Other Assets</b>	<u>400.00</u>
<b>TOTAL ASSETS</b>	<b><u><u>25,286.97</u></u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Equity</b>	
Opening Balance Equity	8,585.14
Unrestricted Net Assets	13,824.05
Net Income	<u>2,877.78</u>
<b>Total Equity</b>	<u>25,286.97</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>25,286.97</u></u></b>