

# America Nepal Medical Foundation

## 2016

### January through December 2016

	EQ Relief	General	TOTAL
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>Earthquake Relief Income</b>			
Amazon Smile	86.99	0.00	86.99
Businesses	1,500.00	0.00	1,500.00
Charitable Gift Funds	3,645.50	0.00	3,645.50
Chicago Event	11,341.00	0.00	11,341.00
DC Event	19,256.50	0.00	19,256.50
Foundations & Trusts	65,750.00	0.00	65,750.00
Individual Contributions	7,975.00	0.00	7,975.00
Organizations & Schools	4,930.00	0.00	4,930.00
<b>Total Earthquake Relief Income</b>	114,484.99	0.00	114,484.99
<b>General Fund Income</b>			
Annual Memberships	0.00	365.00	365.00
CME	0.00	0.00	0.00
Conference Registrations - 2016	0.00	6,950.00	6,950.00
Foundations	0.00	150.00	150.00
General Donations	0.00	10,016.91	10,016.91
Life Memberships	0.00	14,000.00	14,000.00
<b>Total General Fund Income</b>	0.00	31,481.91	31,481.91
<b>Total Income</b>	114,484.99	31,481.91	145,966.90
<b>Expense</b>			
<b>Accounting Fees</b>			
2015 - Audit	0.00	7,500.00	7,500.00
2015 - Tax Return Preparation	0.00	4,750.00	4,750.00
<b>Total Accounting Fees</b>	0.00	12,250.00	12,250.00
<b>Annual Conference Expense</b>			
2016 - Houston	0.00	11,833.31	11,833.31
<b>Total Annual Conference Expense</b>	0.00	11,833.31	11,833.31
<b>Bank &amp; Service Charges</b>			
PayPal Fees	0.00	1,264.28	1,264.28
Wire Transfer Fees	0.00	120.00	120.00
<b>Total Bank &amp; Service Charges</b>	0.00	1,384.28	1,384.28
<b>Events</b>			
Chicago - 2016	0.00	285.13	285.13
DC Fundraiser - 2016	7,101.11	0.00	7,101.11
<b>Total Events</b>	7,101.11	285.13	7,386.24
<b>Insurance - Liability, D and O</b>	0.00	687.00	687.00
<b>Operations</b>			
Air Fare	0.00	434.20	434.20
NY State Tax Filing Fee	0.00	375.00	375.00
Postage	0.00	172.14	172.14
Printing and Copying	0.00	60.78	60.78
Supplies	0.00	120.65	120.65
Website	0.00	2,566.84	2,566.84
<b>Total Operations</b>	0.00	3,729.61	3,729.61
<b>Projects in Nepal - Earthquake</b>			
<b>ANMF/Nepal Projects</b>			
Blankets	51,990.00	0.00	51,990.00
Health Post Reconstruction	150,000.00	0.00	150,000.00
<b>Total ANMF/Nepal Projects</b>	201,990.00	0.00	201,990.00
Blankets/Youth Thinkers Society	10,000.00	0.00	10,000.00
<b>Total Projects in Nepal - Earthquake</b>	211,990.00	0.00	211,990.00
<b>Total Expense</b>	219,091.11	30,169.33	249,260.44
<b>Net Ordinary Income</b>	-104,606.12	1,312.58	-103,293.54
<b>Net Income</b>	-104,606.12	1,312.58	-103,293.54