

SENATE ANNUAL GENERAL MEETING & VOLUNTEER APPRECIATION

Second Call - August 13 via Zoom



SAMATA
- GLOBAL SENATE -

samataglobalsenate.org



ZOOM

Meeting ID: 927 9946 8445 | Passcode: senate

11:00 AM - 1:00 PM

AUGUST

13

2023

समता सिनेट के हो?

नेपालमा गुणस्तरीय शिक्षालाई सर्वसुलभ बनाई राष्ट्रनिर्माणमा टेवा पुर्‍याउनका लागि स्थापित नाफारहीत संस्था हो। समता सिनेटरको सदस्यता शुल्कबाट एक अक्षयकोष (Endowment Fund) को स्थापना र संचालन गरिनेछ। यसबाट प्राप्त हुन आउने व्याजबाट दीगो रूपमा शैक्षिक कार्यक्रमहरू संचालन हुने आशा गरिएको छ।

समता सिनेटर किन बन्ने?

- स्तरिय शिक्षाको माध्यमबाट सभ्य र संस्कारयुक्त शिक्षाको जग बसाल्न
- शिक्षाको सबलीकरण मार्फत बालबालिकाको भविष्य निर्माण गर्न
- उन्नतशील भविष्यका कर्णधार तयार गर्न
- राष्ट्रनिर्माणका हरेक पक्षमा पुरा पुरा टेवा दिन
- शिक्षा र संस्कृतिको विकास गरि इतिहासमा नाम लेखाउन
- मातृकरण तिर्न

समता सिनेटर एक उपाधि हो, जो जसले गरेको कार्यमा समभावको प्रतिबद्धता (Commitment to Equity) छ त्यो प्रमाणित भएपछि समता ग्लोबल सिनेटले उपाधी प्रदान गर्नेछ। यो सिनेटरको उपाधी प्राप्त गर्न अमेरिकी \$ 1,000 डलर शुल्क सहित सिनेटको वेबसाइटमा रहेको अनलाईन निवेदन दिनुपर्नेछ।

समता सिनेटरज्युहरू प्रति सिनेटको प्रतीज्ञा

- तपाईंले दिएको सिनेटर शुल्क (एक हजार डलर) कहिल्यै पनि मासिदैन।
- तपाईं जीवन पर्यन्त सिनेटर हो - शिक्षा र समभाव प्रतिको प्रतिबद्धता प्रमाणित गरी शिक्षाको सिनेटर बन्नुभएकोमा हार्दिक बधाई छ।
- तपाईंले सिनेटर बन्दा दिएको शुल्कबाट अक्षयकोष (Educational Endowment Global Fund) को स्थापना गरिएको छ।
- यो अक्षयकोषलाई हरेक वर्ष बढाउंदै लाने, र यसको प्रतिफलबाट हरेक वर्ष शिक्षाको क्षेत्रमा योगदान गर्ने तपाईं हाम्रो साझा प्रतिबद्धता हो।
- सिनेटर शुल्क सन् २०२३ भन्ने तथ्यहरूले लिएरि गरिएको छ।



समता सिनेटर बनेपछि के हुन्छ?

समता सिनेटका सार्वजनिक कार्यक्रमहरूमा समता सिनेटरहरूले प्राथमिकता पाउनेछन। हरेक समता सिनेटरले समता सिनेटका गतिविधिहरूको अपडेट "समता सूचक" सार्वजनिक हुनुभन्दा पहिला प्राप्त गर्नेछन। समता सिनेटको बिकास र उन्नयन का लागि दिशानिर्देशमा महत्वपूर्ण निर्णयहरू लिनुपर्ने भएमा सर्वप्रथम समता सिनेटको राय-सुझाव लिइनेछ।

यो समता सिनेटको उपाधी कुनैपनि व्यक्तिले प्राप्त गरेपछि जीवनपर्यन्त उहाँको नामसंगै जोडिनेछ। जस्तै: समता सिनेटर श्वेता खरेल.

Annual General Meeting (II) Agenda

- Welcome and Introduction
 - Call to Order
 - Acknowledgment of Quorum
 - Introduction of Board Members
 - Volunteer Appreciation
 - Approval of Agenda
- Committee Reports
 - Membership Committee Report - Ammar Chhantyal
 - Audit Committee Report - Balram Panthi
 - Research Committee Report - Urmila Panthi
 - Gopal Bishwakarma - Compliance Committee
 - Fundraising Committee Report - Khem Raj Khatiwada
 - Independent Review Committee Report - Pooja Chand
- Secretary's Report
 - Summary of the Year's Activities
 - Membership Statistics
 - Correspondence
- Treasurer's Report
 - Financial Statement Overview
- Name Change Decision to be Ratified
 - Board decision of December 25, 2022 (decision enclosed in this folder)
- Other Business
 - Open Floor for Members to Discuss Additional Topics
- Adjournment



Samata Global Senate

Income/Expense Report				Compiled in May 2023		As of March 31st, 2023	
A Events:							
S.N.	City	Event Coordinator	Event Date	Total Revenues	Total Expenses	Surplus (Deficit)	Remarks
1	New York	Tika Dhakal	November 5, 2022	32603.00	22610.00	9993.00	
2	Chicago - all social organization	Gopendra Bhattarai	November 6, 2022	17630.61	4924.93	12705.68	
3	Ohio - MAA TRAA Foundation	Charan Bajgain	November 11, 2022	7516.00	5882.00	1634.00	
4	Pittsburgh - Himalayan Foundation	Shyam Kadariya	November 12, 2022	11525.00	11626.00	-101.00	
5	Boston - all social organization	Thakur Gyawali	November 13, 2022	17958.00	7510.21	10447.79	
6	San Francisco - all social organization	Tara Sigdel	November 19, 2022	39241.00	18460.62	20780.38	
7	St Louis - all social organization	Balaram Panthi	November 18, 2022	6393.06	1845.40	4547.66	
8	Texas - Nepalese Society of Texas	Rajendra Wagle	November 20, 2022	15623.00	6573.00	9050.00	
9	New Hampshire Meet and Greet		November 14, 2022	8132.00	0.00	8132.00	
10	New Jersey Meet and Greet		November 21, 2022	600.00	0.00	600.00	
11	Harrisburg Meet and Greet		November 10, 2022	7000.00	0.00	7000.00	
12	Maryland Event	Shrijan Tamrakar	November 22, 2022				Report not yet received
	Total		Total	\$ 164,221.67	\$ 79,432.16	\$ 84,789.51	Surplus
B Donations:							
13	SAMATA Senators		205*1000	204000		204000	2 Senators paid \$500
14	Supporting Organizations		23*1100	24800		24800	5 ORG*1000
15	Other Donations			6015.36		5084.25	
16	Iowa Group Donors			2002		2002	
17	Go Fund Me			3772.42		3772.42	
						\$ 324,448.18	
						Due from San Francisco	-18280
						Gross Revenue	\$ 306,168.18
18	Organizational Expenses						-90765.74
						Net Surplus	\$ 215,402.44
C Fund Balances:							
19	M&T bank transferred to Investment				100000		03/28/2023
20	PNC bank transferred to Investment				100000		03/28/2023
21	M&T Account Balance				4760.45		03/31/2023
22	PNC Checking Balance				9641.99		03/31/2023
23	PNC Saving Balance				1000		03/31/2023
						Fund Balances	215402.44
						Difference	\$ -

Expenses: Samata Global Senate 2022

S.N.	Particular		Date	Mode Pay	Total
1	All PayPal fee until 03/30/2023	\$1338.48			\$1338.4
2	Website Building & Maintenance	\$2514	1/12/23	Check	\$2514
3	Insurance Berkshire	\$1318	1/23/23	Direct	\$1318
4	Artists Payment	\$24891	12/4/22	check	\$24891
6	CPA Puskar Neupane	\$1816	11/28/22	check	\$1816
5	International Flight	\$9050.74	10/26/22	Check	\$9050.74
6	Maha Ko Ma Books Pay	\$1080	9/20/22	Check	\$1080
7	Miscellaneous Event's Expenses	\$4850	11/25/22	Check	\$4850
8	Boston Plague and certificate	\$930	1/31/23	Check	\$930
9	St Luis Plague and Certificate	\$385			\$385
10	JetBlue	\$468	10/31/22		\$468
11	Zen Travel Fee	\$700	11/15/22		\$700
12	American Air	\$2832.80	11/18/22		\$2832.8
13	Frontliner Air	\$1627.4	11/4/22		\$1627.4
14	Megabus	\$138.31	11/7/22		\$138.31
15	Nepal House	\$118.65	11/7/22		\$118.65
16	CopyWorld Berkley	\$332.22	11/7/22		\$332.22
17	Pin Staple	\$55.07	11/7/22		\$55.07
18	Southwest	\$4186.78	11/11/22		\$4186.78
19	United Air	\$1739.06	11/21/22		\$1739.06
20	Avendco	\$7.20	11/21/22		\$7.20
21	PHX	\$59.89	11/21/22		\$59.89
22	Service Charge	\$716.71	12/8/22	M&T	\$716.71
23	Service Fee	\$202.8	12/1/22	PNC	202.8
24	Others	\$162.71	11/7/23		\$162.71
	Event's Expenses:	\$61520.74			
1	Transferred to Samata School (Uttam Sanjel)	\$29245			
	Total Expenses:	\$90765.74			

Name Change Decision (to be Ratified by the AGM)

Samata Global Senate

Meeting Minute
12/25/2022
Via Zoom at 8:30 pm

Attendance



Madan Krishna Shrestha - Patron
Haribamsha Acharya - Patron
Uttam Gaulee - President
Tika Dhakal- Senior Vice President
Thakur Gyawali - Vice President
Gopendra Bhattarai - Vice President
Kailas Jang Dangi - Secretary
Kumar Singh Dangi - Treasurer
Purna Kharel - Member
Raju Tamang-Member

Discussion Points

- How to address the confusion of the relationship between the Samata Global Senate and Samata School?
- Current Status of the Senate

Decisions

- The name of Samata Global Senate is to be changed to "Global Education Senate."
 - Proposed by Madan Krishna Shrestha
 - Seconded by Gopendra Bhattarai
 - Approved unanimously by all members of the Senate.
- President thanked the patrons and board members for their hard work.
- Secretary notified of the ongoing verification process of senators (202 senators and 27 supporting organizations).
- Treasurer gave a synopsis of funds as coming from various sources
- President shared the vision of growing the endowment fund to one million within the next five years and aspiring for a billion toward a global education fund into the next decade.

Major Event Reports: New York

Samata Global Senate - Maha Jodi Program in New York - November 05, 2022							
S.N.	Revenues	Rate	Quantity	Amount	S.N.	Expenditures	Amount
1	Senators	\$1,000	24		1	Event hall with food	\$3,097
					3	Printing	\$4,000
2	Tickets Sale	\$100	191	\$19,100	4	DJ	\$2,500
					6	Photographer	\$500
3	Sponsors	Various	20	\$13,503	7	Bouncers	\$380
					8	Artist's Payment	\$780
4	Senators	Unpaid	9		9	Meeting Expenses	\$693.77
					10	Decoration,Badges & others	\$516.23
5	Sponsors	Unpaid	3		11	Event hall with food	\$10,143.00
			Total	\$32,603		Total	\$22,610
			Surplus from program				\$9,993
						3400 CASH PAID TO UTTAM S	
			NET SURPLUS				\$6,593

Major Event Reports: Chicago

Samata Global Senate/MAHA Jodi program		11/6/2022		Chicago	
S.N.	Revenues	Amount	Expenditures	Amount	Remarks
1	SAMATA Senators - 22		Banner, Artist lunch	\$ 335.00	115+220
2	Donations from businesses and individuals	\$ 4,644	Banner, Flyer Design	\$ 100.00	
3	Online Ticket Sales - 36	\$ 1,136.61	Staples	\$ 14.09	
4	Ticket Sales physical - 395	\$ 11,850	Ticket Printing	\$ 400.00	525-130
5			Hall Cleaning Tips	\$ 50.00	
6			Sound System Rental	\$ 138.74	
7			Decoration	\$ 37.10	
8			Hall Rental, water	\$ 3,600.00	
			Asha Media Group	\$ 250.00	
9	Total	\$ 17,631	Total	\$ 4,924.93	
		Surplus	\$ 12,705.68		
	Prepared by:	Verified by:	Approved by:		
	Jitendra Rana	Khem Pathak	Coordinator Gopendra Bhattraai and Mul Samitee		

Major Event Reports: Ohio

Samata Global Senate/MAHA Jodi program			11/11/2022		Ohio
S.N.	Revenues	Amount	Expenditures	Amount	Remarks
1	Donors	\$ 2,328	Advertising/marketing	\$ 350	
2	Online Ticketing SAMATA	\$ 1,520	Sound System Rental	\$ 1,700	
3	In person ticketing	\$ 3,668	Snacks/Samosa/Chaumin	\$ 527	
4			Hall Rental	\$ 1,000	
5			Door Bouncer 2*200	\$ 400	
6			Decoration	\$ 500	
7			Photographer	\$ 150	
8			Medication MKS	\$ 255	
			Yam Baral	\$ 500	
			Local Artists, gift card	\$ 500	
9	Total	\$ 7,516	Total	\$ 5,882	
		Surplus \$	\$ 1,634		

Major Event Reports: Pittsburgh

Samata Global Senate/MAHA Jodi program			11/12/2022		Pittsburgh
S.N.	Revenues	Amount	Expenditures	Amount	Remarks
1	Senior Tickets 99*25	\$ 2,475	Auditorium, Sound system and Technicians	\$ 3,300	
2	Regular Tickets 173*25	\$ 8,650	School Security personnel's charge	\$ 1,176	
3	Donation Himalayas Restaurant	\$ 550	FedEx Tickets printing cost	\$ 550	
4	Donation - James Joshi	\$ 100	Posters, Banners, and Certificates	\$ 1,196	
5	Ticket refund 5-50	\$ (250)	Yam Baral Charged	\$ 1,000	
6			Yam Baral Transportation Cost	\$ 250	
7			Phurba Tamang/artist, transportation cost	\$ 300	
8			Program Insurance Premiums	\$ 450	
9			Cakes and Decors, Hari Dai Birthday Celebrations	\$ 106	
10			Panchakanya Costumes and decors	\$ 290	
11			Badges and stationeries	\$ 243	
12			Publicity related, Postering, tickets collection etc. Gas and snacks.	\$ 425	
13			Columbus/ Cincinnati Planning Visit	\$ 450	
14			Columbus Cincinnati Implementation trip	\$ 450	
15			Courtesy Car towing and tire replacement, Ohio	\$ 525	
16			Dropping Madan Dai to VA, Gas, toll and Snacks	\$ 200	
17			Backstage water and supplies	\$ 45	
18			Paid to Richmond	\$ 120	
19			Check paid to Samata	\$ 550	
#REF!	Total	\$ 11,525	Total	\$ 11,626	
		(Deficit) \$	\$ (101)		

Major Event Reports: Boston

Samata Global Senate/MAHA Jodi program		11/13/2022		Boston	
S.N.	Revenues	Amount	Expenditures	Amount	Remarks
1	Online Tickets	\$ 3,500	Ticket Printing	\$ 308	
2	Physical Ticket Sales	\$ 8,700	Lunch at Norwood Spices	\$ 100	
3	Tickets sold at the gate	\$ 2,850	Email Campaign software	\$ 100	
4	Deduction from Rajendra Sunuwar	\$ (100)	Staples	\$ 150	
5	Donations and sponsorship	\$ 3,008	Regent Theater Rental	\$ 3,000	
6			Theater service fee (\$3 per attendee)	\$ 1,125	
7			Theater music instruments, DJs	\$ 700	
8			Airbnb guests	\$ 850	
9			Restaurant food charges for guests	\$ 971	
10			Breakfast for guests	\$ 24	
11			Breakfast/lunch event day	\$ 116	
12			Kappy's fine wine	\$ 67	
	Total	\$ 17,958	Total	\$ 7,510	
		Surplus \$		10,448	

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Major Event Reports: San Fransisco

Samata Global Senate - Maha Jodi Program in San Francisco					Date: 11/19/2022		
S.N.	Revenues	Rate	Quantity	Amount	S.N.	Expenditures	Amount
1	Online Tickets	\$40	361	\$14,440	1	Online Ticket Sales Fees	\$2,775
		\$25	176	\$4,400	2	Security	\$375
					3	LED	\$2,000
2	Tickets on Gate	\$40	36	\$1,440	4	Sound system	\$3,427.50
		\$25	184	\$4,600	5	Light (Finjo Dawa)	\$850
					6	Videographer Anup Giri	\$325
3	Square Sales	\$25	25	\$625	7	Richmond Registration for Hall	\$5,862.50
					8	Frames-Volunteer tags and strings (Harihar Dahal)	\$198.79
4	Sponsors	0	34	\$12,301	9	Wrist bands/frames etc (Dikshaa Basnet)	\$315.04
					10	Web designer	\$403.99
5	Donors	0	10	\$1,435	11	Stage decoration	\$427.80
					12	LED	\$1,500
			Total	\$39,241		Total	\$18,461
			Operating Expenses	-\$18,461			
			Surplus from program	\$20,780			
			Received by SGS	2500			
			Due	\$18,280			

Major Event Reports: St. Louis

Samata Global Senate/MAHA Jodi program		11/18/2022		St Louis	
S.N.	Revenues	Amount	Expenditures	Amount	Remarks
1	Tickets sales	\$ 5,117	Hall Rent	\$ 900	
2	Donation 250 not received	\$ -	Ticket Print	\$ 150	
3	Online Collectin	\$ 926	Office Depot	\$ 115	
4	Hall Sponsorship	\$ 350	Fedex	\$ 35	
5			Lunch for guest	\$ 118	
6			Airport Parking	\$ 5	
7			Khada	\$ 37	
8			Payment for Kitchen	\$ 50	
9			Volunteer Khaja	\$ 50	
10			Plaque/Certificate	\$ 385	
11					
	Total	\$ 6,393	Total	\$ 1,845	
		Surplus \$	4,548		

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Major Event Reports: Dallas

Samata Global Senate/MAHA Jodi program		11/12/2022		Pittsburgh	
S.N.	Revenues	Amount	Expenditures	Amount	Remarks
1	Ticket Sales	\$ 15,623	Gorkha Restaurant	\$ 2,953	
2			Reimbursement Expenses - Mukesh Yadav	\$ 936	
3			Reimbursement Expenses - Rajendra Thapa	\$ 426	
4			Venue Preparation	\$ 1,258	
5			NST Volunteer Refreshment	\$ 1,000	
	Total	\$ 15,623	Total	\$ 6,573	
		Surplus \$	9,050		

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