

BANGLADESH ASSOCIATION
Profit & Loss
January through October 2018

	Jan - Oct 18	Jan - Oct 18
Income		
B.P Donation	719.00	719.00
BAC Revenue		
Contributions and Grants BAC	13,303.00	13,303.00
Total BAC Revenue	13,303.00	13,303.00
BAH		
BAH Pathsala	100.00	100.00
School Funs	620.00	620.00
BAH - Other	6,729.00	6,729.00
Total BAH	7,449.00	7,449.00
BIJOY DIBOSH	100.00	100.00
Cultural Event	50.00	50.00
Donations		
Donations for Food	28.00	28.00
Total Donations	28.00	28.00
Ekushe Program	225.00	225.00
Family Lifetime Fee	150.00	150.00
IFTAR 2018	100.00	100.00
Picnic	2,686.00	2,686.00
VIJOY DIBOSH	100.00	100.00
Total Income	24,910.00	24,910.00
Expense		
2018 Fall Picnic	3,232.70	3,232.70
2018 Graduation	451.21	451.21
2018 Spring Picnic	1,669.73	1,669.73
BAC Expenses		
Bank Charges BAC	6.00	6.00
Cleaning Fees BAC	1,706.80	1,706.80
Events Expenses BAC	800.00	800.00
Trash Pick Up BAC	581.00	581.00
Utilites BAC	1,149.21	1,149.21
Total BAC Expenses	4,243.01	4,243.01
BAH IFTAR 2018	435.00	435.00
BAH Refund	600.00	600.00
Bank Service Charge	23.00	23.00
Contract Services	500.00	500.00
Events Expenses	535.53	535.53
IMLD 2018	3,060.58	3,060.58
Landscaping	152.48	152.48
Meals & Entertainments	1,050.00	1,050.00
Meeting	591.00	591.00
Patshaca	500.00	500.00
Professional Services	2,169.63	2,169.63
Rental Advance	25.00	25.00
Scholarship Fund	600.00	600.00
Total Expense	19,838.87	19,838.87
Net Income	5,071.13	5,071.13