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11/05/15

Cash Basis

BANGLADESH ASSOCIATION
Profit & Loss
January through August 2015

	<u>Jan - Aug 15</u>
Income	
BAC Revenue	
Contributions and Grants BAC	185,775.00
Program Service Revenue BAC	11,130.00
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Total BAC Revenue	196,905.00
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Total Income	196,905.00
Expense	
BAC Expenses	
Advertising Expenses BAC	750.94
Bank Charges BAC	13.50
Events Expenses BAC	200.00
Gala Expense BAC	1,686.25
Materials & Supplies BAC	256.33
Printing and Copying BAC	589.62
Repairs & Maintenance BAC	403.44
Trash Pick Up BAC	468.00
Utilites BAC	724.74
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Total BAC Expenses	5,092.82
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Total Expense	5,092.82
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Net Income	191,812.18
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