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11/05/15

Cash Basis

BANGLADESH ASSOCIATION
Profit & Loss
January through December 2013

	<u>Jan - Dec 13</u>
Income	
BAC Revenue	
Contributions and Grants BAC	284,009.97
Program Service Revenue BAC	5,211.83
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Total BAC Revenue	289,221.80
Contributions and grants	29,023.17
Program Service Revenue	11,779.09
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Total Income	330,024.06
Expense	
Advertising Expenses	853.56
BAC Expenses	
Advertising Expenses BAC	820.00
Bank Charges BAC	135.01
Events Expenses BAC	3,706.38
Gala Expense BAC	10,085.88
Landscaping BAC	1,575.00
Marketing BAC	343.25
Materials & Supplies BAC	3,071.72
Printing and Copying BAC	2,774.18
Security Services Fees BAC	90.00
Trash Pick Up BAC	802.00
Utilites BAC	862.34
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Total BAC Expenses	24,265.76
Bank Charges	62.02
Events Expenses	31,085.69
Gifts Expenses	145.25
Meals & Entertainments	112.40
Office Supplies	561.00
Operations	
Postage, Mailing Service	63.50
Supplies	2,073.24
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Total Operations	2,136.74
Registration Fees	250.00
Rent Equipment Expenses	3,550.00

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January through December 2013

	<u>Jan - Dec 13</u>
Travel and Meetings	
Travel	<u>735.29</u>
Total Travel and Meetings	<u>735.29</u>
Total Expense	<u>63,757.71</u>
Net Income	<u><u>266,266.35</u></u>