

3:39 PM

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
	<hr/>
Total BAC Revenue	289,221.80
	<hr/>
Total Income	289,221.80
	<hr/>
Expense	
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
	<hr/>
Total BAC Expenses	24,265.76
	<hr/>
Total Expense	24,265.76
	<hr/>
Net Income	264,956.04
	<hr/> <hr/>