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11/05/15

Cash Basis

BANGLADESH ASSOCIATION
Profit & Loss
January through December 2011

	<u>Jan - Dec 11</u>
Income	
BAC Revenue	
Contributions and Grants BAC	277,447.50
Program Service Revenue BAC	31,499.10
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Total BAC Revenue	308,946.60
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Total Income	308,946.60
Expense	
BAC Expenses	
Advertising Expenses BAC	700.00
Bank Charges BAC	844.96
Events Expenses BAC	9,592.50
Landscaping BAC	510.00
Meals & Entertainments BAC	90.00
Office Supplies BAC	1,823.94
Repairs & Maintenance BAC	328.00
Security Services Fees BAC	81.19
Telephone Expense BAC	345.00
Trash Pick Up BAC	670.00
Travel & Meetings BAC	1,971.79
Utilites BAC	1,428.68
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Total BAC Expenses	18,386.06
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Total Expense	18,386.06
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Net Income	290,560.54
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