



Bangladesh Association

Statement of Activities

For the period from 1/1/08 thru 12/31/08

Opening Balance at 01/01/08					\$6,966.41
REVENUES:					
Membership Fees			\$2,745.00		
Donation			\$4,000.00		
Income from BD Consulate visit			\$205.00		
International Mothers Day Prog.			\$165.00		
Arsenic Fund			\$250.00		
Emergency Fund			\$805.00		
Entry Fees (Bridge Tourn.)			\$390.00		
Total:					\$8,560.00
EXPENSES:					
Food & Trophy Bridge Tourn			\$237.50		
Dish Network Fees			\$143.43		
BD Mobile Embassy			\$62.74		
Bank Charges			\$217.75		
2008 Picnics		Note-1	\$1,675.95		
Boishaki Mela		Note-2	\$283.00		
Victory Day 2008		Note-3	\$637.00		
FOBANA		Note- 4	\$1,906.00		
Cyclone Fund		Note- 5	\$331.23		
Postage			\$125.71		
Printing			\$1,427.77		
Graduation ceremony			\$200.00		
Close up Loan Refund			\$3,000.00		
General Body Meeting Exp			\$400.00		
Emergency Fund			\$1,262.00		
International Mothers Day Prog.			\$900.00		
Misc. Expenses			\$14.57		
Total:					\$12,824.65
Balance as of 12/31/08					\$2,701.76
Bangladesh Association					
<u>Arsenic Fund</u>					
Balance as o12/31/08			\$3,159.83		

Note-1			
BANGLADESH ASSOCIATION, HOUSTON			
STATEMENT OF ACTIVITIES			
Combined 2008 Picnics			
REVENUES:			
	Food sale	\$4,895.00	
	Moon walk and train	\$203.00	
	Booth	\$140.00	
	Raffle & Others	\$193.00	
	Total Revenues		\$5,431.00
EXPENSES:			
	Food	\$3,525.95	
	Park reservation	\$175.00	
	Park Security (Cash)	\$900.00	
	Pizza	\$152.00	
	Grocery, Meat, Drinks	\$975.00	
	Postage mail out	\$304.00	
	Moon Walk and Train	\$1,075.00	
	Total Expenses		\$7,106.95
SURPLUS/LOSS			-\$1,675.95
Note-2			
Boishaki Mela			
<u>Statement</u>			
REVENUES:			
	Ticket Sale	\$1,135.00	
	Other receipts	\$330.00	\$1,465.00
EXPENSES:			
	Sound Systems	\$250.00	
	Rent	\$400.00	
	Trophis	\$122.00	
	Food	\$976.00	\$1,748.00
SURPLUS/LOSS			-\$283.00

Note-5			
BANGLADESH ASSOCIATION, HOUSTON			
STATEMENT OF ACTIVITIES			
Bangladesh Cyclone Fund 01/26/2008			
REVENUES:			
	Donation Collected by BAH	\$17,309.37	
	Auction collection by BAH	\$425.00	
	Entrance Fee - Dinner	\$1,518.00	
	Donation collected by UNICEF	\$20,000.00	
	Pledged Donation collected by UNICEF	\$1,650.00	
	Auction collection by UNICEF	\$269.00	
	Total Income		\$41,171.37
EXPENSES:			
	Hall rental	\$1,450.00	
	Airfare for Artists	\$750.00	
	Postage	\$171.60	
	Sound System	\$350.00	
	Food Cost	\$1,862.00	
	Total Expenses		\$4,583.60
Reimbursements:	Check to UNICEF	\$15,000.00	
	Collected by UNICEF	\$20,000.00	
	Collected by UNICEF	\$1,650.00	
	Collected by UNICEF	\$269.00	\$36,919.00
Surplus/(Loss)			-\$331.23