APPENDIX C.2



BANGLADESH-AMERICAN SOCIETY OF GREATER HOUSTON 2017 BOARD OF DIRECTORS' MEETING - JANUARY 08, 2017 MAHARAJA RESTAURANT

SHAMIMA AND TOWFIQUE HABIB SCHOLARSHIP FUND

Detail - Received and Paid As of December 31, 2016

Description		Amount	
Available Balance as of January 1, 2016		\$	4,250.00
Scholarships Paid			(2,000.00)
Available Balance as of December 31, 2016		\$	2,250.00
ADNAN MEMORIAL EMERGENCY FUND			
Detail - Received and Paid As of December 31, 2016			
Description		Amount	
Available Balance as of January 01, 2016		\$	2,500.00
Donations Received			-
Donations Paid			-
Available Balance as of December 31, 2016		\$	2,500.00
PSAT-SAT FUND Detail - Received and Paid			
As of December 31, 2016			
Description		Amount	
Available Balance as of January 01, 2016		\$	182.00
Donations Received Fees Received	\$ 50	0.00	
Total Received in 2016	5		500.00
Amount Paid for 2016 PSAT-SAT Program			-
Available Balance as of December 31, 2016		\$	682.00