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04/23/16

Accrual Basis

**Bangladesh American Center - Houston**  
**Profit & Loss**  
**January 2015**

	<u>Jan 15</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Donation</b>	30,650.00
<b>Misc. income</b>	180.00
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<b>Total Income</b>	30,830.00
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<b>Gross Profit</b>	30,830.00
<b>Expense</b>	
<b>Advertisement Expenses</b>	300.00
<b>Bank Charges</b>	16.50
<b>Construction exp</b>	1,887.58
<b>Misc. Expenses</b>	27,292.51
<b>Printing &amp; reproduction</b>	2,020.00
<b>Utility</b>	
<b>Electricity</b>	57.99
<b>Water</b>	53.50
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<b>Total Utility</b>	111.49
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<b>Total Expense</b>	31,628.08
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<b>Net Ordinary Income</b>	-798.08
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<b>Net Income</b>	<b>-798.08</b>
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