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04/23/16

Accrual Basis

Bangladesh American Center - Houston
Profit & Loss
May 2015

	<u>May 15</u>
Ordinary Income/Expense	
Income	
Donation	375.00
Total Income	<u>375.00</u>
Gross Profit	375.00
Expense	
Bank Charges	123.00
Construction exp	21,367.20
Utility	
Dumpster	122.00
Electricity	34.99
Water	53.50
Total Utility	<u>210.49</u>
Total Expense	<u>21,700.69</u>
Net Ordinary Income	<u>-21,325.69</u>
Net Income	<u><u>-21,325.69</u></u>