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04/23/16

Accrual Basis

Bangladesh American Center - Houston
Profit & Loss
January 2016

	<u>Jan 16</u>
Ordinary Income/Expense	
Income	
Donation	5,925.00
Total Income	<u>5,925.00</u>
Gross Profit	5,925.00
Expense	
Misc. Expenses	1,450.00
Paypal Fees	108.35
Utility	
Dumpster	56.00
Water	54.50
Total Utility	<u>110.50</u>
Total Expense	<u>1,668.85</u>
Net Ordinary Income	<u>4,256.15</u>
Net Income	<u><u>4,256.15</u></u>