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Accrual Basis

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

	<u>Feb 15</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Donation</b>	107,600.00
<b>Total Income</b>	<u>107,600.00</u>
<b>Gross Profit</b>	107,600.00
<b>Expense</b>	
<b>Advertisement Expenses</b>	300.00
<b>Misc. Expenses</b>	1,809.80
<b>Printing &amp; reproduction</b>	688.17
<b>Utility</b>	
<b>Electricity</b>	40.09
<b>Water</b>	55.59
<b>Total Utility</b>	<u>95.68</u>
<b>Total Expense</b>	<u>2,893.65</u>
<b>Net Ordinary Income</b>	<u>104,706.35</u>
<b>Net Income</b>	<u><u>104,706.35</u></u>