

11:16 PM

04/23/16

Accrual Basis

**Bangladesh American Center - Houston**  
**Profit & Loss**  
**February 2016**

	<u>Feb 16</u>
Ordinary Income/Expense	
Income	
Donation	375.00
Total Income	<u>375.00</u>
Gross Profit	375.00
Expense	
Bank Charges	52.78
Misc. Expenses	5,450.00
Utility	
Dumpster	56.00
Electricity	260.42
Water	106.00
Total Utility	<u>422.42</u>
Total Expense	<u>5,925.20</u>
Net Ordinary Income	<u>-5,550.20</u>
Net Income	<u><u>-5,550.20</u></u>