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Accrual Basis

Bangladesh American Center - Houston
Profit & Loss
December 2014

	<u>Dec 14</u>
Ordinary Income/Expense	
Income	
Donation	3,851.00
Total Income	<u>3,851.00</u>
Gross Profit	3,851.00
Expense	
Bank Charges	3.00
Construction exp	57,004.22
Fees	750.00
Misc. Expenses	2,500.00
Utility	
Dumpster	117.00
Electricity	43.78
Water	57.68
Total Utility	<u>218.46</u>
Total Expense	<u>60,475.68</u>
Net Ordinary Income	<u>-56,624.68</u>
Net Income	<u><u>-56,624.68</u></u>