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04/23/16

Accrual Basis

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

|                            | <u>Dec 15</u>           |
|----------------------------|-------------------------|
| Ordinary Income/Expense    |                         |
| Income                     |                         |
| Donation                   | 25,000.00               |
| <b>Total Income</b>        | <u>25,000.00</u>        |
| Gross Profit               | 25,000.00               |
| Expense                    |                         |
| Utility                    |                         |
| Dumpster                   | 56.00                   |
| Electricity                | 124.95                  |
| <b>Total Utility</b>       | <u>180.95</u>           |
| <b>Total Expense</b>       | <u>180.95</u>           |
| <b>Net Ordinary Income</b> | <u>24,819.05</u>        |
| <b>Net Income</b>          | <u><u>24,819.05</u></u> |