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04/23/16

Accrual Basis

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

	<u>Jul 15</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
<b>Donation</b>	1,050.00
<b>Total Income</b>	<u>1,050.00</u>
<b>Gross Profit</b>	1,050.00
<b>Expense</b>	
<b>Construction exp</b>	62,670.68
<b>Misc. Expenses</b>	500.00
<b>Utility</b>	
<b>Dumpster</b>	56.00
<b>Electricity</b>	48.96
<b>Water</b>	53.50
<b>Total Utility</b>	<u>158.46</u>
<b>Total Expense</b>	<u>63,329.14</u>
<b>Net Ordinary Income</b>	<u>-62,279.14</u>
<b>Net Income</b>	<u><u>-62,279.14</u></u>