

AEBT
Profit & Loss
January through December 2016

	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Income	
Direct Public Support	
Individ, Business Contributions	3,600.00
Total Direct Public Support	<u>3,600.00</u>
Total Income	<u>3,600.00</u>
Gross Profit	3,600.00
Expense	
Business Expenses	
Bank Fee	56.27
Business Registration Fees	184.00
Total Business Expenses	<u>240.27</u>
Donation to Herat University fo	7,889.50
Donations Sent to Afghanistan	1,875.00
Operations	
Postage, Mailing Service	68.00
Supplies	61.14
Tele Education	672.18
Web Design	761.00
Total Operations	<u>1,562.32</u>
Other Types of Expenses	
Other Costs	149.48
Total Other Types of Expenses	<u>149.48</u>
Total Expense	<u>11,716.57</u>
Net Ordinary Income	<u>-8,116.57</u>
Net Income	<u><u>-8,116.57</u></u>