

**BICC**  
**Profit & Loss**  
January through December 2016

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	<u>Jan - Dec 16</u>
Ordinary Income/Expense	
Income	
Donations and Fees	131,035.51
Total Income	131,035.51
Expense	
Activities	25,324.47
Supplies & Materials	15,593.71
Utilities	6,500.11
Repair & Maintenance	6,424.43
Books	5,971.49
Charitable Contributions	3,770.00
Insurance	1,547.25
Honorary for Teachers	910.00
Bank Charges	702.96
Total Expense	66,744.42
Net Ordinary Income	64,291.09
Net Income	<u><u>64,291.09</u></u>