

BVLD Airshed Management Society**Profit & Loss**

2016-03-14

January through December 2015

Accrual Basis

	<u>Jan - Dec 15</u>
Ordinary Income/Expense	
Expense	
Bank Account Fees	75.00
General Operatng	171.77
Professional Fees	
Accounting	285.00
Total Professional Fees	285.00
Rebate	5,250.00
WE Contract Labour - OBAC	2,300.00
WE Expenses- OBAC Grant	756.10
Total Expense	8,837.87
Net Ordinary Income	-8,837.87
Net Income	<u><u>-8,837.87</u></u>