

**AL BASAR USA**  
**Profit & Loss**  
January through December 2025

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	<u>Jan - Dec 25</u>
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
Direct Public Support	115,201.80
<b>Total Income</b>	<u>115,201.80</u>
<b>Expense</b>	
Bank Service Charges	180.00
Contract Services	45,650.00
Dues & Subscription	67.94
IT Expense	19,428.10
Operations	2,612.99
Travel and Meetings	1,988.15
<b>Total Expense</b>	<u>69,927.18</u>
<b>Net Ordinary Income</b>	<u>45,274.62</u>
<b>Net Income</b>	<u><u>45,274.62</u></u>