

Massachusetts Albanian Language and Heritage School

Profit and Loss Standard

January through December 2009

06/08/11

| | Jan - Dec '09 |
|------------------------------|---------------|
| Income | |
| Income | |
| Interest Income | 23.14 |
| School Income | |
| Student Fees | 1,665.00 |
| School Donations | 5,352.00 |
| Subsidy from MAASB... | 5,150.21 |
| Total School Income | 12,167.21 |
| Total Income | 12,190.35 |
| Total Income | 12,190.35 |
| Expense | |
| Bank Service Charges | 12.00 |
| Program Expense | |
| School | |
| Management | 2,890.00 |
| Other School Expenses | 100.00 |
| Teachers | 5,520.00 |
| Total School | 8,510.00 |
| Total Program Expense | 8,510.00 |
| Total Expense | 8,522.00 |
| Net Income | 3,668.35 |