

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