

# Massachusetts Albanian Language and Heritage School

## Profit & Loss

January through December 2011

02/23/12

	Jan - Dec 11
Income	
Income	
School Income	
Student Fees	2,920.00
Subsidy from MAASB...	6,050.00
Total School Income	8,970.00
Total Income	8,970.00
Total Income	8,970.00
Expense	
Bank Service Charges	1.00
Donations	
Gifts	250.00
Total Donations	250.00
Miscellaneous	4.00
Program Expense	
School	
Management	1,000.00
Supplies	245.97
Teachers	5,770.00
Total School	7,015.97
Total Program Expense	7,015.97
Total Expense	7,270.97
Net Income	1,699.03