

Massachusetts Albanian Language and Heritage School

Profit & Loss

January 1 through August 24, 2012

08/24/12

	Jan 1 - Aug 24, 12
Income	
Income	
Miscellaneous Income	
Other Income	2,000.00
Total Miscellaneous Inc...	2,000.00
School Income	
School Donations	350.00
Subsidy from MAASB...	591.20
Total School Income	941.20
Total Income	2,941.20
Total Income	2,941.20
Expense	
Bank Service Charges	15.21
Program Expense	
School	
Teachers	3,700.00
Total School	3,700.00
Total Program Expense	3,700.00
Total Expense	3,715.21
Net Income	-774.01