

06/08/11

Bashkimi Dance Group

Profit and Loss Standard

January through December 2010

	<u>Jan - Dec '10</u>
Income	
Albanian Festival Income	
Business Sponsors	2,000.00
Tickets	16,611.26
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Total Albanian Festival Income	18,611.26
Albanian Festival Sales of DVD	116.87
Donations and Contributions	
Donations	500.00
Individ, Business Contributions	250.00
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Total Donations and Contributions	750.00
New York Festival Income	
Winning Prize	1,500.00
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Total New York Festival Income	1,500.00
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Total Income	20,978.13
Expense	
Albanian Festival Expenses	
Accomodations	1,980.00
Cameraman	500.00
Festival Marketing	200.00
Food	2,140.00
Performers	7,250.00
Supplies	551.40
Theater	4,766.00
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Total Albanian Festival Expenses	17,387.40
Albanian Festival Expenses DVDs	
DVD Marketing	13.84
DVD Production	2,026.52
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Total Albanian Festival Expenses ...	2,040.36
Business Expenses	
Bank Fees	0.00
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Total Business Expenses	0.00
New York Festival Expenses	
Trip expenses	1,246.70
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Total New York Festival Expenses	1,246.70
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Total Expense	20,674.46
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Net Income	303.67
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