

02/23/12

Bashkimi Dance Group
Profit & Loss
January through December 2011

	<u>Jan - Dec 11</u>
Income	
Albanian Festival Sales of DVD	1,053.37
Donations and Contributions	
Individ, Business Contributions	168.00
Total Donations and Contributions	<u>168.00</u>
New York Festival Income	
Winning Prize	2,110.00
Total New York Festival Income	<u>2,110.00</u>
Total Income	3,331.37
Expense	
Albanian Festival Expenses DVDs	
DVD Marketing	350.00
Total Albanian Festival Expenses D...	<u>350.00</u>
Business Expenses	
Bank Fees	21.29
Total Business Expenses	<u>21.29</u>
New York Festival Expenses	
Trip expenses	961.66
Total New York Festival Expenses	<u>961.66</u>
Operations	
Costumes	68.92
Printing and Copying	168.00
Supplies	3.02
Total Operations	<u>239.94</u>
Total Expense	<u>1,572.89</u>
Net Income	<u><u>1,758.48</u></u>