

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