06/08/11

Massachusetts Albanian American Society **Profit and Loss Standard**

January through December 2007

	Jan - Dec '07
Income Interest Income Income	46.64
Assistance Fund 2007 Gashi Kids 2007	3,425.88
Total Assistance Fund	3,425.88
Donations Business Sponsors	1,491.00
Total Donations	1,491.00
Membership Dues	1,975.00
Total Income	6,891.88
Total Income	6,938.52
Expense Program Expenses Assistance Fund 2007 Gashi Kids 2007	3,424.62
Total Assistance Fund	3,424.62
Total Program Expenses	3,424.62
Bank Service Charges Donations Gifts Marketing/Donations	0.00 300.00 100.00
Donations - Other	200.00
Total Donations	600.00
Equipment Rental Miscellaneous Office Supplies Postage and Delivery Printing and Reproduction Professional Fees	150.00 0.00 14.69 68.04 36.36
Web-Site	710.00
Total Professional Fees	710.00
Total Expense	5,003.71
Net Income	1,934.81