

06/08/11

# Massachusetts Albanian American Society

## Profit and Loss Standard

January through December 2008

Jan - Dec '08

<b>Income</b>	
Interest Income	34.96
Flag Day Income	
Business Sponsor Donati...	2,475.00
Student Donations	1,000.00
Regular Dinner Fees	16,679.63
Kids Dinner Fees	450.00
<b>Total Flag Day Income</b>	<b>20,604.63</b>
<b>Income</b>	
<b>Donations</b>	
Business Sponsors	670.00
Matching Donations	
John Hancock	1,000.00
<b>Total Matching Donations</b>	<b>1,000.00</b>
Unrestricted Donations	693.15
Donations - Other	4,925.00
<b>Total Donations</b>	<b>7,288.15</b>
Membership Dues	2,077.17
Miscellaneous Income	136.00
<b>Total Income</b>	<b>9,501.32</b>
<b>Total Income</b>	<b>30,140.91</b>
<b>Expense</b>	
<b>Program Expenses</b>	
Assistance Fund 2007	7,250.00
School	
Subsidy to Albanian Sch...	630.00
<b>Total School</b>	<b>630.00</b>
<b>Total Program Expenses</b>	<b>7,880.00</b>
<b>Flag Day Expenses</b>	
Music/Band/DJ	500.00
Dinner	10,164.72
Other	135.25
Flag Raising	34.60
<b>Total Flag Day Expenses</b>	<b>10,834.57</b>
Bank Service Charges	45.00
Contract Labor	3,150.00
Donations	550.00
Dues and Subscriptions	250.00
Equipment Rental	80.30

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	<u>Jan - Dec '08</u>
Miscellaneous	<u>2,733.76</u>
Total Expense	<u>25,523.63</u>
Net Income	<u><u>4,617.28</u></u>