

06/08/11

Massachusetts Albanian American Society

Profit and Loss Standard

January through December 2008

Jan - Dec '08

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

06/08/11

Massachusetts Albanian American Society
Profit and Loss Standard
January through December 2008

	<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>