

06/08/11

# Massachusetts Albanian American Society

## Profit and Loss Standard

January through December 2009

	Jan - Dec '09
<b>Income</b>	
Boat Ride Income	2,415.73
Interest Income	13.38
<b>Income</b>	
<b>Donations</b>	
<b>Matching Donations</b>	
National Semiconductor	250.00
State Street	350.00
	600.00
<b>Total Matching Donations</b>	600.00
Unrestricted Donations	97.20
Donations - Other	800.00
	1,497.20
<b>Total Donations</b>	1,497.20
Membership Dues	1,472.64
Miscellaneous Income	110.00
	3,079.84
<b>Total Income</b>	3,079.84
<b>Total Income</b>	5,508.95
<b>Expense</b>	
Boat Ride Expenses	2,685.00
<b>Program Expenses</b>	
Assistance Fund 2007	101.00
<b>School</b>	
Subsidy to Albanian Sc...	5,150.21
	5,150.21
<b>Total School</b>	5,150.21
Program Expenses - Other	1,000.00
	6,251.21
<b>Total Program Expenses</b>	6,251.21
<b>Flag Day Expenses</b>	
Other	814.17
Flag Raising	25.98
	840.15
<b>Total Flag Day Expenses</b>	840.15
Bank Service Charges	39.00
Donations	600.00
Miscellaneous	1,018.99
Postage and Delivery	92.00
	11,526.35
<b>Total Expense</b>	11,526.35
<b>Net Income</b>	-6,017.40