

06/08/11

Massachusetts Albanian American Society

Profit and Loss Standard

January through December 2009

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