

06/08/11

Massachusetts Albanian American Society

Profit and Loss Standard

January through December 2010

	Jan - Dec '10
Income	
Boat Ride Income	3,841.34
Interest Income	11.04
Flag Day Income	
Business Sponsor Donati...	425.00
Regular Dinner Fees	14,853.40
Total Flag Day Income	15,278.40
Income	
Donations	
Business Sponsors	620.00
Matching Donations	
John Hancock	415.00
State Street	500.00
Total Matching Donations	915.00
Unrestricted Donations	100.00
Total Donations	1,635.00
Membership Dues	149.27
Total Income	1,784.27
Total Income	20,915.05
Expense	
Boat Ride Expenses	4,148.13
Program Expenses	
School	
Subsidy to Albanian Sch...	1,755.06
Total School	1,755.06
Program Expenses - Other	358.00
Total Program Expenses	2,113.06
Flag Day Expenses	
Music/Band/DJ	3,075.00
Dinner	11,653.60
Other	60.00
Total Flag Day Expenses	14,788.60
Bank Service Charges	74.95
Miscellaneous	0.00
Postage and Delivery	94.00
Total Expense	21,218.74
Net Income	-303.69