

**Massachusetts Albanian American Society**  
**Balance Sheet Standard**  
**As of December 31, 2012**

02/21/13

	<b>Dec 31, '12</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
<b>Checking Accounts</b>	
Bank of America Albanian School	2,665.00
Bank of America Assistance Fund	4,294.42
Bank of America Bashkim Dance	2,956.61
Bank of America MAASBESA	-1,154.78
<b>Total Checking Accounts</b>	8,761.25
<b>Total Checking/Savings</b>	8,761.25
<b>Other Current Assets</b>	
<b>MAASBESA Pledged Donations</b>	
2012 Business Sponsors Flag Day	500.00
2012 Flag Day Donations	3,750.00
MAASBESA 2012 Matching Donation	6,300.00
<b>Total MAASBESA Pledged Donations</b>	10,550.00
<b>Total Other Current Assets</b>	10,550.00
<b>Total Current Assets</b>	19,311.25
<b>TOTAL ASSETS</b>	<b>19,311.25</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
MAAS BESA Payments to be Made	
School Payments	1,050.00
<b>Total MAAS BESA Payments to be ...</b>	1,050.00
<b>Total Other Current Liabilities</b>	1,050.00
<b>Total Current Liabilities</b>	1,050.00
<b>Total Liabilities</b>	1,050.00
<b>Equity</b>	

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02/21/13

	<u>Dec 31, '12</u>
Opening Balance Equity	6,352.57
Retained Earnings	-190.19
Net Income	<u>12,098.87</u>
Total Equity	<u>18,261.25</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u><u>19,311.25</u></u></b>