

Massachusetts Albanian American Society
Profit and Loss Standard
 January through December 2016

12/31/16

	Jan - Dec '16
Income	
Income	
MAASBESA Income	
Campaign Income	300.00
Donations	
Scholarship	2,000.00
Global Albanians Foundation	18,000.00
Business Sponsors	220.47
Matching Donations	
Google/Benevity	200.00
Bank of America	100.00
State Street	2,250.00
BNY Mellon	2,000.00
	4,550.00
Total Matching Donations	
Unrestricted Donations	758.39
	25,528.86
Events Income	
Flag Day Income	
Business Sponsors	4,800.00
Donations	925.00
Ticket Sales	8,824.95
	14,549.95
Total Flag Day Income	
Boat Ride Income	5,261.86
	19,811.81
Total Events Income	
Interest Income	1,627.28
Miscellaneous Income	71.60
	47,339.55
Total MAASBESA Income	
Albanian School Income	
Donations for School	540.00
Tuition	6,639.00
March 7-8 Annual Event	
Business Sponsors	3,200.00
Donations	590.00
Ticket Sales	7,794.44
	7,794.44

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Total March 7-8 Annual Event	11,584.44
Total Albanian School Income	18,763.44
Community Aid Fund/100 Hearts	
Jonida Karaj/Cancer Fundraising	762.00
One Hundred Albanians One Heart	1,199.59
Total Community Aid Fund/100 Hearts	1,961.59
Total Income	68,064.58
Total Income	68,064.58
Expense	
Expenses	
MAASBESA Expenses	
Event Expenses	
Boat Ride Expenses	
Boat Ride - Boat rental	3,960.00
Boat Ride DJ	500.00
Boat Ride Food Expenses	400.00
Total Boat Ride Expenses	4,860.00
Flag Day Expenses	
Awards order	403.00
Entertainment	3,000.00
Other	40.00
Venue Expenses	7,481.71
Total Flag Day Expenses	10,924.71
Total Event Expenses	15,784.71
Miscellaneous	500.00
Filing Fees	15.00
Donations	
Global Albanians Foundation	17,180.00
Gifts	700.00
Total Donations	17,880.00
Bank/Paypal Service Charges	447.33

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Total MAASBESA Expenses	34,627.04
Albanian School Expenses	
Management/Coordinator	3,425.00
Other School Expenses	248.10
Teachers	5,787.50
March 7-8 Annual Event	
Printing	112.90
Gifts for Teachers	164.94
Entertainment	1,500.00
Venue	6,257.59
Total March 7-8 Annual Event	8,035.43
Total Albanian School Expenses	17,496.03
Community Aid Fund/100 Hearts	
One Hundred Albanians One Heart	
Other/Miscellaneous	1,000.00
Total One Hundred Albanians One ...	1,000.00
Distributions I Can Help	
Wheelchairs	5,366.70
Jonida Karaj/Cancer	920.00
Daria Beta	500.00
Total Distributions I Can Help	6,786.70
Total Community Aid Fund/100 Hearts	7,786.70
Bashkimi Dance Expenses	
Bashkimi Dance Other Expenses	500.00
Total Bashkimi Dance Expenses	500.00
Community Center Expenses	
Rent	4,860.00
Total Community Center Expenses	4,860.00
Total Expenses	65,269.77
Math Classes	
Math Teachers	275.00

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Total Math Classes	<u>275.00</u>
Total Expense	<u>65,544.77</u>
Net Income	<u><u>2,519.81</u></u>