

01/08/09

Massachusetts Albanian Language and Heritage School Balance Sheet Prev Year Comparison As of December 31, 2008

	Dec 31, '08	Dec 31, '07	\$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
Checking Accounts				
Bank of America Checking	4,851.18	2,460.92	2,390.26	97.1%
Total Checking Accounts	4,851.18	2,460.92	2,390.26	97.1%
Money Market Accounts				
Capital One Money Market	130.12	123.24	6.88	5.6%
Total Money Market Acco...	130.12	123.24	6.88	5.6%
Total Checking/Savings	4,981.30	2,584.16	2,397.14	92.8%
Total Current Assets	4,981.30	2,584.16	2,397.14	92.8%
TOTAL ASSETS	4,981.30	2,584.16	2,397.14	92.8%
LIABILITIES & EQUITY				
Equity				
Retained Earnings	2,584.16	5,554.52	-2,970.36	-53.5%
Net Income	2,397.14	-2,970.36	5,367.50	180.7%
Total Equity	4,981.30	2,584.16	2,397.14	92.8%
TOTAL LIABILITIES & EQUITY	4,981.30	2,584.16	2,397.14	92.8%