



அட்லாண்டா மாநகரத் தமிழ்ச் சங்கம்
Greater Atlanta Tamil Sangam
 a non-profit, 501(c)(3) tax-exempt organization
 (Federal Tax ID: 56-2305795)

12/31/2011

Cash Basis

Greater Atlanta Tamil Sangam
 State of Revenues
 Collected and Expenses Paid

**Ordinary
 Income/Expense**

Jan-Dec 11

Income	Annual membership dues	\$	8,085.00
	Life Membership	\$	2,101.00
	Program Income	\$	30,609.72
	Tamil Education	\$	920.58
	Tamil Maiyam	\$	2,352.96
	Donations		
	...Charity donations	\$	5,721.65
	...MTV donation	\$	2,020.05
	...Tamil Education donation	\$	200.00
	...Andu malar donation	\$	100.00
	Charity income	\$	1,322.54
	Other income	\$	2,895.30
	Andumalar	\$	7,075.00
	Tamil School income	\$	33,390.00
	Total Income	\$	96,793.80
Expense	Program Expenses	\$	19,589.15
	Legal & Professional	\$	17,453.86
	Printing	\$	5,512.55
	Tamil Education	\$	4,118.42
	Charity	\$	1,205.33
	Charitable contribution	\$	2,576.68
	Delivery & Freight	\$	1,060.00
	Taxes and Licenses	\$	50.00
	Bank charges	\$	27.50
	Insurance	\$	425.00
	Gifts		
	...artists gift	\$	944.31
	...Tamil school gift	\$	1,852.46
	Accounting	\$	358.04
	Depreciation Expense	\$	1,530.00



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Rent			
...school rent	\$		5,373.44
...mail box & music storage	\$		248.00
School Books	\$		315.00
Postage	\$		58.29
Supplies	\$		164.75
Office Expenses	\$		269.60
Advertising	\$		171.51
FETNA membership	\$		200.00
Other expenses	\$		605.38
Total Expense	\$		64,109.27
Net Ordinary Income	\$		32,684.53
Other Income/Expense			
Interest Income-Endowment a/c	\$		805.46
Interest Income-Tamil Education a/c	\$		14.49
Interest Income-Charity a/c	\$		58.02
Interest Income-Operation a/c	\$		69.15
Interest income - Tamil a/c	\$		50.57
Other Total Income	\$		997.69
Net Income	\$		33,682.22