



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

12/31/2012
Cash Basis

Statement of Assets and Liabilities

Assets	31st Dec, 12
Current Assets	
Checking Operation	\$ 6,205.00
Checking Charity	\$ 6,251.81
Money Market Endowment	\$ 123,039.39
Savings - Tamil Education	\$ 4,092.26
Checking - Alpharetta Tamil School (ATS)	\$ 49,896.08
Checking - Lilburn Tamil School (LTS)	\$ 4,370.88
Checking - Mariatta Tamil School (MTS)	\$ 4,317.12
Total Checking / Saving	\$ 198,172.54
Total Current Assets	\$ 198,172.54
Fixed Assets	
Machinery & equipment	\$ 6,450.00
Accumulated Depreciation	\$ (5,160.00)
Additional Machinery & equipment	\$ 1,200.00
Accumulated Depreciation	\$ (720.00)
Total Fixed assets	\$ 1,770.00
Total Assets	\$ 199,942.54
Liabilities and Equity	
Equity	
Retained earnings	\$ 127,336.84
Net Income	\$ 55,120.11
Total Equity	\$ 198,172.54
Total Liabilities and Equity	\$ 198,172.54