

# Greater Atlanta Tamil Sangam (GATS)

## BALANCE SHEET

As of December 31, 2019

	TOTAL
<b>ASSETS</b>	
Current Assets	
Bank Accounts	
CHECKING	0.00
ATS BOA -9571	0.00
BOA CHARITY - 7892	2,685.63
BOA EDUCATION - 8023	2,000.00
BOA OPERATING - 8015	3,840.00
LTS BOA - 9656	41,370.24
MTS BOA -9555	87,762.25
<b>Total CHECKING</b>	<b>137,658.12</b>
GirishModi	36,046.45
Medical Clinic	0.00
Money Market	0.00
BOA ENDOWMENT - 2393	66,928.60
<b>Total Money Market</b>	<b>66,928.60</b>
Real Estate - 8914	254,178.34
<b>Total Bank Accounts</b>	<b>\$494,811.51</b>
<b>Total Current Assets</b>	<b>\$494,811.51</b>
<b>TOTAL ASSETS</b>	<b>\$494,811.51</b>
<b>LIABILITIES AND EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	0.00
<b>Total Accounts Payable</b>	<b>\$0.00</b>
<b>Total Current Liabilities</b>	<b>\$0.00</b>
<b>Total Liabilities</b>	<b>\$0.00</b>
Equity	
Opening Balance Equity	2,953.95
Retained Earnings	493,164.66
Net Income	-1,307.10
<b>Total Equity</b>	<b>\$494,811.51</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>\$494,811.51</b>