



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

12/31/2010

Cash Basis

2010 Balance Sheet

Statement of Assets and Liabilities

Assets	31 Dec, 2010
Current Assets	
Checking/Savings	
Checking Operation	\$ 4,930.75
Checking Charity	\$ 5,008.52
Money Market Endowment	\$ 77,150.52
Savings - Tamil Education	\$ 5,129.35
Total Checking / Saving	\$ 92,219.14
Total Current Assets	\$ 92,219.14
Fixed Assets	
Machinery & equipment	\$ 6,450.00
Accumulated Depreciation	\$ (3,225.00)
Additional Machinery & Equipment	\$ 1,200.00
Accumulated Depreciation	\$ (360.00)
Total Fixed assets	\$ 4,065.00
Total Assets	\$ 96,284.14
Liabilities and Equity	
Equity	
Retained earnings	\$ 83,648.48
Net Income	\$ 12,635.66
Total Equity	\$ 96,284.14
Total Liabilities and Equity	\$ 96,284.14



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Jan-Dec 10

Cash Basis

2010 Profit & Loss

State of Revenues Collected and Expenses Paid

Ordinary Income/Expense	Jan - Dec 10
Income	
Charity	\$ 8,860.00
Life Member	\$ 950.00
Membership dues	\$ 11,754.00
Programs Income	\$ 13,298.83
Tamil Education	\$ 9,843.14
Tamil Maiyam Donation	\$ 321.00
Total Income	\$ 45,026.97
Gross Profit	\$ 45,026.97
Expense	
Charitable Contribution	\$ 8,760.00
Dues and Subscriptions	\$ 16,435.47
Tamil Education	\$ 6,239.00
Insurance	\$ 425.00
Depreciation Expense	
Equipment	\$ 1,290.00
Machinery & Equipment (Printer and Computer)	\$ 240.00
Total Expense	\$ 33,389.47
Net Ordinary Income	\$ 11,637.50
Other Income/Expense	
Interest Income-Certificate of Deposit	\$ 24.56
Interest Income-Endowment a/c	\$ 801.66
Interest Income-Tamil Education a/c	\$ 8.66
Interest Income-Charity a/c	\$ 52.09
Interest Income-Operation a/c	\$ 111.19
Other Total Income	\$ 998.16
Net Income	\$ 12,635.66