

Balance Sheet

Greater Atlanta Tamil Sangam
Reported as of December 31st, 2020

REVENUES

CURRENT ASSETS

Bank Accounts

Checking

BofA Charity	\$	2,000.00
BofA Operating	\$	2,530.54
BofA LTS	\$	0.00
BofA MTS	\$	94,979.70

Saving

Paypal	\$	1,969.62
BofA Education	\$	2,000.00
Girish Modi	\$	56.96
BofA Endowment	\$	70,230.28
Real Estate	\$	254,553.34

Total Bank Accounts	\$	428,320.44
Total Current Assets	\$	428,320.44
TOTAL ASSETS	\$	428,320.44

LIABILITIES AND EQUITY

LIABILITIES

Current Liabilities

Accounts Payable	\$	0.00
Total Accounts Payable	\$	0.00
Total Current Liabilities	\$	0.00

Equity

Opening Balance	\$	496,194.98
Retained Earnings	\$	428,320.44
Net Income	\$	(67,874.05)
TOTAL EQUITY	\$	428,320.44

TOTAL LIABILITIES AND EQUITY	\$	428,320.44
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