



American Progressive Telugu Association

Balance Sheet

Jan 2018 - Dec 2018

	Total
ASSETS	
Current Assets	
Bank Accounts	
Operations Account	\$ 413,040.44
Membership Account	\$ 318,159.43
Conference Account	\$ 32,394.96
Paypal Account	\$ 73,375.55
Total Bank Accounts	\$ 836,970.38
Total Current Assets	\$ 836,970.38
TOTAL ASSETS	\$ 836,970.38
LIABILITIES AND EQUITY	
Liabilities*	
Current Liabilities	
Total Current Liabilities	\$ -
Total Liabilities	\$ -
Equity	
Opening Balance Equity	\$ 595,859.54
Net Income	\$ 241,110.93
Total Equity	\$ 836,970.47
TOTAL LIABILITIES AND EQUITY	\$ 836,970.47

As of Dec 31 2019, there are no Accounts payable or receivable pending

*As of Dec 31 2019, there are no liabilities**