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Certified Public Accountants

Offices in Tennessee & Kentucky

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TO THE BOARD OF TRUSTEES ACHILLES INTERNATIONAL – NASHVILLE CHAPTER NASHVILLE, TN

We have compiled the accompanying statement of assets, liabilities and net assets – cash basis of ACHILLES INTERNATIONAL – NASHVILLE CHAPTER (a nonprofit organization) as of December 31, 2013, and the related statement of revenues, expenses and other changes in net assets for the year ended December 31, 2013. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the cash basis of accounting.

Management is responsible for the preparation and fair presentation of financial statements in accordance with the cash basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures required by accounting principles generally accepted in the United States of America. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Organization's financial position, changes in net assets, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

Alexander Thompson Arnold, PLLC

CERTIFIED PUBLIC ACCOUNTANTS

July 18, 2014

## ACHILLES INTERNATIONAL - NASHVILLE CHAPTER STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS DECEMBER 31, 2013

### **ASSETS**

**Current Assets** 

Checking/Savings
Total Current Assets

\$ 6,126.00

\$ 6,126.00

### **LIABILITIES & NET ASSETS**

**Net Assets** 

**Unrestricted Net Assets** 

\$ 6,126.00

**Total Net Assets** 

6,126.00

**TOTAL LIABILITIES AND NET ASSETS** 

\$ 6,126.00

# ACHILLES INTERNATIONAL - NASHVILLE CHAPTER STATEMENT OF REVENUES, EXPENSES AND OTHER CHANGES IN NET ASSETS - CASH BASIS FOR THE YEAR ENDED DECEMBER 31, 2013

#### Revenues

Contributions and Sponsorships	\$17,849.32
Prior Period Restricted Grant	5,000.00
Total Revenue	\$22,849.32
Expenses	
Achilles Shirts	1,489.62
Benefits Paid To/For Athletes	1,123.06
Benefits Paid To/For NYC Guides	475.98
Grant/Medical Devices	5,890.00
Handcycle	265.50
Insurance - Liability	115.00
Motivational Baton	53.00
Office Supplies	488.39
Promotional	381.30
Safety Equipment	2,271.77
Special Event	3,169.27
Tent	925.38
TNABA NYC Marathon	990.45
USATF Coach Membership Fees	275.00
Weekly Run Expenses	408.30
Total Expenses	\$18,322.02
Net Ordinary Income	\$ 4,527.30
Unrestricted Net Assets at beginning of year	1 500 70
officed fiet Assets at beginning of year	1,598.70
Unrestricted Net Assets at end of year	\$ 6,126.00
Restricted Net Assets at beginning of year	\$ 5,000.00
Restricted Distributions	(5,000.00)
Restricted Net Assets at end of year	\$ -
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