

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, 2012, and the related statement of revenues, expenses and other changes in net assets for the year ended December 31, 2012. 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.

Robert J. Smith & Associates P.C.
CERTIFIED PUBLIC ACCOUNTANTS

January 9, 2013

**ACHILLES INTERNATIONAL - NASHVILLE CHAPTER
STATEMENT OF ASSETS, LIABILITIES AND NET ASSETS - CASH BASIS
DECEMBER 31, 2012**

ASSETS

Current Assets

Checking/Savings	\$ 6,598.70	
Total Current Assets	<u>6,598.70</u>	<u>\$ 6,598.70</u>

LIABILITIES & NET ASSETS

Net Assets

Restricted Net Assets	\$ 5,000.00	
Unrestricted Net Assets	<u>1,598.70</u>	
Total Net Assets		\$ 6,598.70

TOTAL LIABILITIES AND NET ASSETS **\$ 6,598.70**

SEE ACCOUNTANT'S COMPILATION REPORT

ACHILLES INTERNATIONAL - NASHVILLE CHAPTER
STATEMENT OF REVENUES, EXPENSES AND OTHER CHANGES IN NET ASSETS - CASH BASIS
FOR THE YEAR ENDED DECEMBER 31, 2012

Revenues

Contributions and Sponsorships	<u>\$ 6,178.87</u>
Total Revenue	\$ 6,178.87

Expenses

Benefits Paid To/For Athletes	116.19
Specific Assistance to Athletes	69.91
Achilles Shirts	1,942.69
Clip-On Safety Strobe Lights	105.60
Handcycle	96.98
Insurance - Liability	115.00
Motivational Baton	19.45
Promotional	165.00
Reflective Vests	439.00
Special Event	619.41
USATF Coach Membership Fees	160.00
Weekly Run Expenses	730.94
Total Expenses	<u>\$ 4,580.17</u>

Net Ordinary Income **\$ 1,598.70**

Unrestricted Net Assets at beginning of year -

Unrestricted Net Assets at end of year **\$ 1,598.70**

Restricted Net Assets at beginning of year **\$ -**

Restricted Contributions 5,000.00

Restricted Net Assets at end of year **\$ 5,000.00**

SEE ACCOUNTANT'S COMPILATION REPORT