



Tax ID# 23-2286273

TAGDV, P.O.Box 1116, Malvern, PA - 19355. www.tagdv.org
Executive Committee - Income & Expenses Statement for the FY 2018 (Jan to Dec)

Opening Balance (Beginning of 2018)		\$ 23,845.02
Income		
	Annual Membership Fee	\$ 11,605.84
	Donations for Competitions, Prizes, General	\$ 1,275.00
	Gaja Cyclone Rehabilitation Donations	\$ 2,351.58
	Life Membership Dividend - Transfer from Trust Account	\$ 1,525.00
	Life Membership Fee	\$ 2,994.20
	Others - Flower Boxes, etc	\$ 805.00
	Tamil Virtual Academy - Registration Fee	\$ 975.00
	Ticket Sales	\$ 32,676.52
	Vendor - Advertisement, Table	\$ 4,826.00
Total Income		\$ 59,034.14
Expense		
	Artists Event Payments	\$ 15,549.44
	Artists Transportation	\$ 1,625.00
	Audio Devices, Rental, Operator	\$ 1,899.82
	Bank Charges	\$ 257.00
	Food, Cutleries, Banana Leaves, Water, Snacks	\$ 14,877.27
	Gifts, Prizes, Trophies	\$ 1,923.63
	Insurance	\$ 325.00
	Life Membership Fee - Transfer to Trust Account	\$ 3,000.00
	Membership Fee Payment for CIO	\$ 50.00
	Others - Flower Boxes, Roses, Wrist bands/tags	\$ 853.43
	Printing, Copying, Poster, Banner, Stationery, Shipping	\$ 2,338.63
	Rentals, School Auditoriums, Custodians	\$ 7,228.39
	Tamil Virtual Academy - Exam Fee & Exam Expenses	\$ 755.16
	Website-Domain, Hosting	\$ 342.58
Total Expense		\$ 51,025.35
Closing Balance (End of 2018)	i.e. Opening Balance plus Total Income Minus Total Expense	\$ 31,853.81
Gross Income for the FY 2018	i.e. Closing Balance Minus Opening Balance	\$ 8,008.79
	Less Gaja Cyclone Rehabilitation Donations	\$ 2,351.58
Net Income for the FY 2018		\$ 5,657.21

Note:

The contents are

a. unaudited Income & Expenses Statement of TAGDV Executive Committee Operations for the FY 2018

b. as of 01/09/2019

c. subject to amendments during reconciliation, audit/returns filing with Internal Revenue Service during the year 2019.

TAGDV Executive Committee 2018-2019

President - Narayanan RadhaKrishnan

Vice President - Baranidharan RadhaKrishnan

Secretary - Dr.Venkat Venkataraman

Treasurer - Shyam Sundar Vaithiyathan

Marketing Coordinator - Manisubbu Sundaravelu

Program Coordinator - Padmashobha Boobalan

Membership Coordinator - Joseph Vedam

Audio Coordinator - Dr.Suresh K Paramasivam

Food Coordinator - Dhayanadh Kuselan