## டெலவர் பெருநிலத் தமிழ்ச் சங்கம்







\$22,106.94

\$28,102.16

TAGDV, P.O.Box 1116, Malvern, PA - 19355 | www.tagdv.org | hello@tagdv.org | Federal Tax ID : 23-2286273 Executive Committee - Unaudited Financial Statement for Financial Year 2020 (Jan to Dec)

Revenues	
Annual Membership Fee	\$5,490.00
Life Membership Fee	\$500.00
Ticket Sales	\$11,561.00
Vendor - Advertisement, Table	\$6,375.81
Life Membership Dividend - Transfer from Trust Account	\$1,775.00
Donations	\$1,857.55
Miscellaneous - Flower Boxes, etc	\$914.68
Total Revenue	\$28,474.04

Expenses	
Food, Cutleries, Banana Leaves, Water, Snacks	\$6,738.51
Artist-Guests Event Payments, Lodging & Transportation	\$3,779.89
Rentals, School Auditoriums, Custodians	\$2,110.00
Decoration, Flowers, Sugarcane, Audio Devices, Rental, Operator, Photo, Video	\$1,629.55
Donation to Charity for COVID, GMTS, NJTP	\$1,957.55
Membership Fee Payment for FETNA & CIO	\$150.00
Printing, Copying, Poster, Banner, Stationery, Supplies & Shipping	\$427.06
Tamil Virtual Academy - Exam Fee & Exam Expenses	\$653.44
Insurance & Post Box	\$505.00
Gifts, Prizes, Trophies; Tropies, Awards, Gift card, Annual Day	\$2,294.79
Auditor Review of 2019 Taxes	\$1,300.00
Professional Services - Attorney	\$449.50
Website-Domain, Hosting, Storage, Emails	\$483.53
Total Expenses	\$22,478.8
Change in net assets	\$5,995.2

TAGDV Executive Committee (2020-2021)		
President	Dr. Suresh Paramasivam	
Vice-President	Mr. Gobinathan Palanichamy	
Secretary	Mr. Vijay Selvaraj	
Treasurer	Ms. Lavanya Sankar	
Members	Mr. Baskar Chinnusamy	
Dr. Manoharan Ramasamy		
Ms. Meena Ganesan		
Mr. Suresh Sathiah		
Mr. Thangamuthu Kumaran Vaiyapuri		

Net assets at the beginning of 2020

Net assets at the end of 2020









#### Board of Trustees - Unaudited Financial Statement for Financial Year 2020 (Jan to Dec)

Revenues	
Interest Income	\$95.04
Total Revenue	\$95.04
Expenses	
Life Membership Dividend - Transfer to EC	\$1,775.00
Total Expenses	\$1,775.00
Change in net assets	(\$1,679.96)
Net assets at the beginning of 2020	\$36,385.53
Net assets at the end of 2020	\$34,705.57

Board of Trustees		
Chairwoman	Ms. Priscilla Rayban	
Secretary	Mr. Venkatesan Ranganathan	
Treasurer	Mr. Mahendran Sundarraj	
Members	Mr. Bharanidharan Radhakrishnan	
	Dr. Thani Jambulingam	



### Tamil School Board - Unaudited Financial Statement for Financial Year 2020 (Jan to Dec)

Revenues	
Interest Income	\$6.49
Donations	\$1.00
Total Revenue	\$7.49
Change in net assets	\$7.49
Net assets at the beginning of 2020	\$13,043.77
Net assets at the end of 2020	\$13,051.26

Tamil School Board (2020-2021)		
Chairman	Mr. Vidyasankar Narayanan	
Secretary	Mr. Manoseelan Arumuganainar	
Treasurer	Mr. Chandar malayappan	



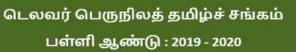
### Delaware Tamil Palli - Unaudited Financial Statement for Financial Year 2020 (Jan to Dec)

Revenues	
Students registration and fee	\$12,827.96
Total Revenue	\$12,827.96
Expenses	
Food & Snacks	\$2,904.65
Books & School supplies	\$4,772.59
Gifts, Prizes, Trophies & Annual Day Expenses	\$2,322.07
Printing, Copying, Stationeries & Shipping	\$851.48
Student Fee Refunds	\$210.00
Total Expenses	\$11,060.79
Change in net assets	\$1,767.17
Net assets at the beginning of 2020	\$33,759.53
Net assets at the end of 2020	\$35,526.70

DTP Core Committee (2020-2021)		
Chief Coordinator Mr. Hari Kuppusamy		
Deputy Coordinator Mr. Umesh Leonard		
Treasurer Mr. Bhuvaneswaran Sachidhanantham		



### எக்ஸ்டன் தமிழ் பள்ளி





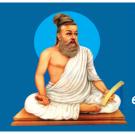
### Exton Tamil Palli - Unaudited Financial Statement for Financial Year 2020 (Jan to Dec)

Revenues	
Students registration, fee & Refunds	\$18,555.56
Total Revenue	\$18,555.56

Expenses		
Rent	\$2,227.50	
Food & Snacks	\$949.43	
Books & School supplies	\$7 <i>,</i> 188.65	
Gifts, Prizes, Trophies & Annual Day Expenses	\$4,784.80	
Printing, Copying, Stationeries & Shipping	\$83.03	
Professional Services - Security	\$864.64	
ATA Membership & Bank Charges	\$174.00	
Reimbursements	\$1,498.45	
Student Fee Refunds	\$1,927.82	
Total Expenses		\$19,698.32

Change in net assets	(\$1,142.76)
Net assets at the beginning of 2020	\$33,271.54
Net assets at the end of 2020	\$32,128.78

DTP Core Committee (2020-2021)		
Chief Coordinator	Ms. Lakshmi Anbarasan	
Asst. Chief Coordinator	Ms. Evangelin Jerome	
Treasurer	Mr. Bosco Vanatou Amalraj	
Academic Advisor	Ms. Priya Raghav	
Student Enrichment Coordinator Ms. Prema Venkatesan		



# பிளைமத் மீட்டிங் தமிழ்ப்பள்ளி



எங்கள் வாழ்வும் எங்கள் வளமும் மங்காத தமிழென்று சங்கே முழங்கு!

### Plymouth Meeting Tamil School - Unaudited Financial Statement for Financial Year 2020 (Jan to Dec)

Revenues	
Students registration and fee	\$15,200.00
Rental Refund due to pandemic	\$3,173.00
Interest Income & other refunds	\$54.75
Total Revenue	\$18,427.75

Expenses		
Rent	\$648.00	
Food & Snacks	\$1,048.73	
Books & School supplies	\$4,859.62	
Gifts, Prizes, Trophies & Annual Day Expenses	\$4,750.57	
Printing, Copying, Stationeries & Shipping	\$67.92	
Student Fee Refunds	\$444.00	
Total Expenses	\$11,8:	18.84
Change in net assets	\$6,60	8.91
Net assets at the beginning of 2020	\$42,95	8.39
Net assets at the end of 2020	\$49,56	7.30

PMTS Core Committee (2020-2021)		
Chief Coordinator	Mr. Ashok Ambashankar	
Deputy Coordinator	Ms. Deepa Suresh	
Treasurer	Mr. Krishnamoorthy Esakkimuthu	