



# டெலவார் பெருநிலத் தமிழ்ச் சங்கம்

**Tamil Association of Greater Delaware Valley (TAGDV)**

(A Registered, non-profit 501(c) (3) Tax Exempt Organization)



TAGDV, P.O.Box 1116, Malvern, PA - 19355 | [www.tagdv.org](http://www.tagdv.org) | [hello@tagdv.org](mailto: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
<b>Total Revenue</b>	<b>\$28,474.04</b>

### Expenses

Food, Cutlery, 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
<b>Total Expenses</b>	<b>\$22,478.82</b>

Change in net assets	\$5,995.22
Net assets at the beginning of 2020	\$22,106.94
Net assets at the end of 2020	\$28,102.16

### 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



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

Revenues	
Interest Income	\$95.04
<b>Total Revenue</b>	<b>\$95.04</b>
Expenses	
Life Membership Dividend - Transfer to EC	\$1,775.00
<b>Total Expenses</b>	<b>\$1,775.00</b>
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
<b>Total Revenue</b>	<b>\$7.49</b>
Change in net assets	<b>\$7.49</b>
Net assets at the beginning of 2020	<b>\$13,043.77</b>
Net assets at the end of 2020	<b>\$13,051.26</b>

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



# டெலவர் தமிழ்ப் பள்ளி DELAWARE TAMIL PALLI



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

Revenues	
Students registration and fee	\$12,827.96
<b>Total Revenue</b>	<b>\$12,827.96</b>

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
<b>Total Expenses</b>	<b>\$11,060.79</b>

Change in net assets	<b>\$1,767.17</b>
Net assets at the beginning of 2020	<b>\$33,759.53</b>
Net assets at the end of 2020	<b>\$35,526.70</b>

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



# எக்ஸ்டன் தமிழ் பள்ளி

டெலவர் பெருநிலத் தமிழ்ச் சங்கம்

பள்ளி ஆண்டு : 2019 - 2020



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

### Revenues

Students registration, fee & Refunds	\$18,555.56
<b>Total Revenue</b>	<b>\$18,555.56</b>

### Expenses

Rent	\$2,227.50
Food & Snacks	\$949.43
Books & School supplies	\$7,188.65
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
<b>Total Expenses</b>	<b>\$19,698.32</b>

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
<b>Total Revenue</b>	<b>\$18,427.75</b>
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
<b>Total Expenses</b>	<b>\$11,818.84</b>
Change in net assets	\$6,608.91
Net assets at the beginning of 2020	\$42,958.39
Net assets at the end of 2020	\$49,567.30

### PMTS Core Committee (2020-2021)

Chief Coordinator	Mr. Ashok Ambashankar
Deputy Coordinator	Ms. Deepa Suresh
Treasurer	Mr. Krishnamoorthy Esakkimuthu