



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 2021 (Jan to Dec)

Revenues	
TAGDV Holiday Event 2021 Tickets Cash Collected	\$ 100.00
TAGDV Annual Membership Fees-General Body, PMTS 2021, DTP 2021, ETP 2020 & 2021	\$ 13,413.99
TAGDV Life Membership Fees collected for 2021	\$ 1,000.00
TAGDV Ticket Sales Picnic 2021 & Holiday Event 2021 via PayPal	\$ 3,286.27
TAGDV-TVA Exam Fees Collected	\$ 2,105.00
TAGDV Donation COVID, Thirukkural Competition, Donation for Volunteering at PMTS	\$ 8,509.52
TAGDV Advertisement Income-Annual sponsor, Event Table, Website and Email Ads	\$ 2,578.15
Refunds	\$ 69.66
Income Total for 2021	\$ 31,062.59

Expenses	
TAGDV Events Artists-Guests Payments- Pongal & Chithirai Vizha Virtual Events	\$ (2,460.16)
TAGDV Lifemembership fees Transfer to Board for 2020	\$ (500.00)
Volunteer Donation Transfer from TAGDV to PMTS	\$ (500.00)
TAGDV-TN Help Breathe COVID Fund Donation transfer to TNF	\$ (7,800.00)
FETNA Membership Fees Payment	\$ (300.00)
TAGDV Events-Rental-Auditorium Holiday Event, Parks for Summer Picnic, TVA Exam & Prize Distribution, Audio Visual	\$ (3,420.50)
TAGDV Events-Picnic, Holiday Event, Food, Cutlery & Decoration Expenses	\$ (6,800.55)
TAGDV-TVA- Exam Fees payment to TVA & Exam Conduct Expenses	\$ (1,700.18)
TAGDV Holiday Event, Thirukkural, Other Competitions- Prizes, Plaques, Certificate Printing, Frames, Trophies & Gift Cards	\$ (4,360.49)
TAGDV Insurance Premium for 2021	\$ (325.00)
TAGDV-New Laptop Purchase for Membership Details	\$ (621.84)
TAGDV Tax Filing for 2020-CPA Fees	\$ (700.00)
TAGDV Post Box rental for 2022	\$ (100.00)
TAGDV Website-Domain, Hosting, Storage, Emails, Start Meeting and Poster Design	\$ (389.58)
Miscellaneous-Tips Cash Paid	\$ (100.00)
Expense Total for 2021	\$ (30,078.30)



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Executive Committee - Unaudited Financial Statement for Financial Year 2021 (Jan to Dec)

Change in net assets	\$ 984.29
Net assets at the beginning of 2021	\$ 28,100.46
Net assets at the end of 2021	\$ 29,084.75

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



Board of Trustees - Unaudited Financial Statement for Financial Year 2021 (Jan to Dec)

Revenues	
Interest Income	\$ 25.33
Life Members Payment	\$ 500.00
Total Revenue	\$ 525.33

Change in net assets	\$ 525.33
Net assets at the beginning of 2021	\$ 34,705.57
Net assets at the end of 2021	\$ 35,230.90

Board of Trustees 2021	
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 2021 (Jan to Dec)

Revenues	
Interest Income	\$ 3.47
Donation	\$ 2.00
Total Revenue	\$ 5.47

Change in net assets	\$ 5.47
Net assets at the beginning of 2021	\$ 13,051.26
Net assets at the end of 2021	\$ 13,056.73

Board of Trustees 2021	
Chairman	Mr. Vidyasankar Narayanan
Secretary	Mr. Manoseelan Arumuganainar
Treasurer	Mr. Chandar malayappan



Plymouth Meeting Tamil School - Unaudited Financial Statement for Financial Year 2021 (Jan to Dec)

Revenues	
Students registration and fee	\$ 17,920.00
Donations and Refunds	\$ 1,694.74
Interest Income	\$ 32.18
Total Revenue	\$ 19,646.92

Expenses	
Food & Snacks	\$ (1,591.67)
Books & School supplies	\$ (4,477.47)
Gifts, Prizes, Trophies & Annual Day Expenses	\$ (5,839.71)
Printing, Copying, Stationeries & Shipping	\$ (1,337.96)
Student Fee Refunds	\$ (154.00)
TAGDV Membership Fees	\$ (2,200.00)
Total Expenses	\$ (15,600.81)

Change in net assets	\$ 4,046.11
Net assets at the beginning of 2021	\$ 49,567.30
Net assets at the end of 2021	\$ 53,613.41

PMTS Core Committee (2021-2023)	
Chief Coordinator	Sumathi Arcot
Deputy Coordinator	Prabhu Arumugam
Treasurer	Vadivelan Paramasivam



Delaware Tamil Palli - Unaudited Financial Statement for Financial Year 2021 (Jan to Dec)

Revenues	
Students registration and fee	\$ 21,039.91
Interest Income & other refunds	\$ 10.00
Total Revenue	\$ 21,049.91

Expenses	
Books & School supplies	\$ (3,971.08)
Gifts, Prizes, Trophies & Annual Day Expenses	\$ (3,553.53)
TAGDV Membership Fees	\$ (2,405.00)
Total Expenses	\$ (9,929.61)

Change in net assets	\$ 11,120.30
Net assets at the beginning of 2021	\$ 28,834.06
Net assets at the end of 2021	\$ 39,954.36

PMTS Core Committee (2021-2023)	
Chief Coordinator	Ravi Raju
Deputy Coordinator	Senthil Kumar
Treasurer	Senthil Kumar



Exton Tamil Palli - Unaudited Financial Statement for Financial Year 2021 (Jan to Dec)

Revenues	
Students registration and fee	\$ 39,079.54
Total Revenue	\$ 39,079.54

Expenses	
Rent	\$ (185.00)
Food & Snacks	\$ (823.12)
Books & School supplies	\$ (6,562.61)
Gifts, Prizes, Trophies & Annual Day Expenses	\$ (3,286.92)
Printing, Copying, Stationeries & Shipping	\$ (51.97)
Student Fee Refunds	\$ (255.00)
ATA Membership Fees	\$ (500.00)
Teaching Volunteer refunds	\$ (971.85)
TAGDV Membership Fees	\$ (8,720.00)
Bank Fees	\$ (12.00)
Total Expenses	\$ (21,368.47)

Change in net assets	\$ 17,711.07
Net assets at the beginning of 2021	\$ 32,128.78
Net assets at the end of 2021	\$ 49,839.85

ETP Core Committee (2021-2022)	
Chief Coordinator	Viswanathan Subramanian Ramakrishnan
Deputy Coordinator	Savitha Kandasamy
Treasurer	Saravanan Krishnan