

THG AGM ON 08th September 2017

[1] Call the meeting to order at 9:10pm on 08th September 2017 By Chair Dr K. Loganathan.

[2] Last AGM meeting minutes circulated & accepted

Proposed by Mr Shankar

Seconded by Mr Kamaleswaran

[3] Financial statement for 2016/2017

submitted by Mr Jeyanthan, and house open for discussion.

- changes in the balance, due to heritage month expense.

- Mr Kamaleswaran make a note on holding cash in hand for longer duration by

Dr Thananjeyan. Decision made, in future deposit the money as earliest.

- Mrs Jeyanthan propose use carbon copy RECEIPT BOOK and accepted by house.

Financial statement accepted:

Proposed by Mr Shankar

Seconded by Mrs Jeyanthan

[4] Election

Dr Loganathan

Proposed By Mrs S.Shankar Seconded by Mr Kameleswaran.

Dr(Mrs) Vadivambal Rajgobal Proposed By Mrs Jeyanthan Seconded by Mr Mr.Shankar.

Mr Kamaleswaran

Proposed By Mrs Jeyanthan Seconded by Mr Mr.Shankar.

TCSM/HSM nomination for two members each remain vacant.

[5] Resolution for new post – Event coordinator

Description: Conduct & Coordinate temple events (includes regular Friday pojas) and implement board decisions on events. Also responsible for corresponds with HSM with regards to temple arrangements.

Board agree on create the post of Event coordinator

Proposed by Mrs Shankar

Seconded by Mr Loyala

House appoint Mr Jayanthan as Event coordinator

Proposed by Mr Kamaleswaran

Seconded by Mr Shankar.

[5-1] Mr Kamaleswaran read the letter submitted to HSM.

House appreciate his letter.

Mr Jayanthan suggest Mr Kamaleswaran to get a Acknowledgement on letter.

[6] Food committee

Same committee will continue for the period starting from January 2018.
Sureka, Loyala, Thanga, Babe acca.

[7] THG WEB

Mr Raviee will continue to help to update WEB site, and house appreciate his role.
House suggest additional help for updates.

Mrs Jeyanthan

Proposed by Mr Shankar
Seconded by Mr Satkunam

[8] Accounting / Book keeping

Mr Jayanthan

Proposed by Mr Shankar
Seconded by Mr Satkunam

[9] Meeting adjourned at 10pm

தமிழ் இந்து குழு --- 2018

Tamil Hindu Group

2018

(Tamil Hindu Group Operation at St. Annes Temple)

	2014-2015	2015-2016	2016-2017	2017-2018
Opening Balance at bank **				\$ 1,839.10
Revenue			\$2,714.00	\$ 1,839.10
Donation-General	\$9,387.70	\$1,170.00	\$1,556.00	\$ 2,916.00
Expenses				
Bank charges	\$54.15	\$29.65	\$32.85	\$ 26.45
Saraswathy pooja+Navarathir (2)	\$135.85	\$285.93	\$135.92	\$ 313.76
Kanthasasdi	\$233.90	\$140.00	\$272.00	\$ 397.52
Hosting the Temple			\$537.00	\$ 500.00
Thai poosam			\$75.50	\$ 90.00
Tamil Hindu Calendar		\$58.99	\$0.00	\$ -
Pooja Related Items	\$215.45	\$16.10		\$ 70.75
Annual festival	\$6,096.77	\$1,096.59	\$948.37	\$ 1,192.89
Karthikai (THG) and Vaikasivisakam	\$256.54	\$307.22	\$285.23	\$ 50.00
New-Year	\$174.96	\$112.65	\$144.03	\$ 181.07
Total expenses	\$7,167.62	\$2,047.13	\$2,430.90	\$ 2,822.44
Revenue over Expenses	\$2,220.08	-\$877.13	-\$874.90	\$ 93.56
Total Balance CASH on 29th July /August **	\$3,591.13	\$2,714.00	\$1,839.10	\$ 1,932.66

Balance at bank and Cash in Hand as per statement as at end of July 2017

Add Donations Received

less payments made

** Closing

Total cash at Bank

\$1,932.66

\$2,822.44

\$2,916.00

\$1,839.10

Donation Received	Festival 2018	Other
Dr.Karupanchetty Muthiah	\$400.00	
Miss.Devi Ambalavanar	\$120.00	\$280.00
Mr.Swathy Saravanan	\$100.00	
Dr.M.Thanejayan	\$150.00	
Mr.Ravee Navaratnem	\$100.00	
Mrs.Thanga Jayanthan	\$50.00	
Mr.T.Satkunam	\$300.00	
Mr.R.Rathamanokaran	\$100.00	
Mr.S.Vithuran	\$25.00	
Miss.S.Rajasundram	\$50.00	
ANURA	\$50.00	
KANDASAMY	\$100.00	
RAMASAMY	\$50.00	
Appadu	\$100.00	
Mala Vijajakumar	\$50.00	
Mohan	\$100.00	
Natarajan	\$51.00	
Delton Kallusky	\$50.00	
Thirukalyanam and other		\$690.00
Total	\$1,946.00	\$970.00

\$2,916.00

Regular Friday food is provided by the Host and not included in this report.

Other Non-Cash donations are also not included in this report.

Other Non-Cash donations are also not included in this report.

Signature:

Dr.K.Loganathan

Signature:

Mr. Jay Jayanthan

Date:

Date: