



## **DHRIITI-THE COURAGE WITHIN**

**147, SAMAJ KALYAN APARTMENTS**

**BODELLA PHASE-II, VIKASPURI**

**NEW DELHI-110018**

**011-65963639, 26843527**

**E-MAIL: [info@dhriiti.org](mailto:info@dhriiti.org)**

### **AUDITED FINANCIAL STATEMENTS FOR 2010-11**

**V. NAGARAJAN & CO. Chartered Accountants,  
E-mail: [nagarajan@accountant.com](mailto:nagarajan@accountant.com),**





# V.NAGARAJAN & CO.,

*Chartered Accountants*

## FORM 10B

**(See rule 17 (b))**

### AUDIT REPORT U/SEC. 12A (b) OF THE INCOME TAX ACT, 1961

### IN CASE OF CHARTITABLE / RELIGIOUS TRUST OR INSTITUTIONS

We have examined the Balance Sheet of DHRIITI, THE COURAGE WITHIN, 147 Smaj Kalya Apartment, Bodella Phase 11, Vikaspuri, New Delhi as at 31st March, 2011 and the Income and Expenditure Account for the year ended on those dates which are in agreement with the books of accounts maintained by the said Institution,.

We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion proper books of accounts have been kept by the society as far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanation given to us, the said account gives a true and fair view:

- (1) In the case of the Balance Sheet of the State of Affairs of the above named Trust as at 31st March, 2011; and
- (2) In the case of the Income & Expenditure Account of the accounting year ended on 31st March, 2011.

The prescribed particulars are annexed hereto.

for V. NAGARAJAN & CO.,

*Chartered Accountants*

  
(V. NAGARAJAN)

*Partner*



ICAI Firm Regn No; 04879 N / Membership No: 019959

Place: New Delhi,

Dated: September 28, 2011





# V. NAGARAJAN & CO.,

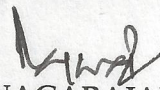
*Chartered Accountants*

## II. Application or use of Income or Property for the benefit of persons referred in section 13(3).

1	Whether any part of the income or property of the institution was lent, or continues to be lent, in previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any	NO
2	Whether any land, building or another property of the institution was made, or continued to be made available for the use of any such person during the previous year? If so give details of the property and the amount of rent or compensation charged if any	NO
3	Whether any payment was made to any such person during the previous year by way of Salary, Allowance or otherwise? If so, give details	
4	Whether the service of the institution was made available to any such person during the previous year? If so give details	
5	Whether any share, security or other property was purchased by or on behalf of the trust / institution during the previous year from any person? If so give details together with the consideration paid	NO
6	Whether any share, security or other property was sold by or on behalf of the trust/institution during the previous year to any such person	NO
7	Whether any income or property of the trust/institution was diverted during the previous year in favour of any such person? If so give details thereof together with the amount of income or value of property so diverted	NO
8	Whether the income or property of the institution was used or applied during the previous year for the benefit of any such person in any other manner? If so give details	NO
II I	<b>Investments held at any time during the previous year(s) in concerns in which persons referred to in section 13(3) have a substantial interest</b>	NO

for V. NAGARAJAN & CO.,

*Chartered Accountants*

  
(V. NAGARAJAN)

*Partner*

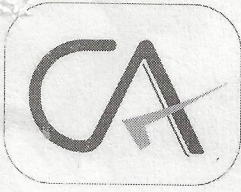


ICAI Firm Regn No: 04879 N / Membership No: 019959

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Chartered Accountants

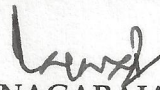
## DHRIITI, THE COURAGE WITHIN

ANNEXURE FORMING PART OF AUDITOR'S REPORT FOR THE YEAR ENDED MARCH 31, 2011.

### I. STATEMENT OF PARTICULARS

1	Amount of income of the previous year applied to charitable purpose in India during the year	Rs.81,99,509
2	Whether the institution has exercised the option under clause (2) of the explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or Religious purpose in India during the previous year.	Nil
3	Amount of Income accumulated or set a part /finally set apart for application to charitable purpose, to the extent it does not exceed 15 percent of the total income derived from property held under the trust wholly in part only for such purposes.	13,25,361
4	Amount of income eligible for under section 11(1)(c)	NIL
5	Amount of income in addition to the amount referred to in item 3 above, accumulated or set apart for specified purpose under section 11(2)	NIL
6	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b). If so the details thereof	Yes
7	Whether any part of income in respect of which an option was exercised under clause (2) of the explanation of section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof.	NO
8	Whether during the previous year, any part of income accumulated or set a part for specific purpose under section 11(2) in any earlier year	NO
	(a) has been applied for the purpose other than charitable or religious purpose or has ceases to be accumulated or set apart for application thereto, or	No such case
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii) or	No such case
	(c) has not been utilized for the purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof.	No such case

for V. NAGARAJAN & CO.,  
Chartered Accountants

  
(V. NAGARAJAN)  
Partner



Place: New Delhi,  
Dated: September 28, 2011

ICAI Firm Regn No: 04879 N / Membership No: 019959

"A 1, Palam Vyappar Kendra, (Second Floor) Palam Vihar, GURGAON 122 017, Ph: 91-124-407 8742-43 -44

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# DHRIITI - THE COURAGE WITHIN

## BALANCE SHEET AS ON MARCH 31,

2011

2010

### LIABILITIES:

Sch

#### CAPITAL ASSETS FUND

1

Opening Balance

705,835

Add: Current Year Addition

134,586

840,421

705,835

#### RESTRICTED FUND

Opening Balance

765,640

Add: Current Year Addition

279,996

1,045,636

765,641

#### UNRESTRICTED FUND

Opening Balance

452,843

Add: Current Year Addition

1,065,001

1,517,844

452,843

#### CURRENT LIABILITIES & PROVISIONS

Statutory Dues Payable

2

10,815

-

Sundry Creditors

3

90,312

121,995

Expenses Payable

3

90,312

121,995

**TOTAL**

**3,505,027**

**2,046,314**

### ASSETS:

#### FIXED ASSETS (at cost)

4

2,698,825

Less: Depreciation

1,493,251

1,205,573

1,070,990

#### CURRENT ASSETS, LOANS AND ADVANCES

#### CASH AND BANK BALANCES

Cash In Hand

27,512

21,725

Bank Balances

2,094,776

766,067

#### LOAN AND ADVANCES

TDS Receivables

107,166

140,822

Sundry Debtors/Advances and Recoverable

5

42,000

17,960

Rent/ Electricity/ Telephone Deposits

6

28,000

28,750

**TOTAL**

**3,505,027**

**2,046,314**

Funding Agency wise Receipts and Payments

7

Accounting Policies and Notes to Accounts

8

As per our report of even date  
for **V. Nagarajan & Co.,**  
Chartered Accountants

**President & Executive Director**

**Treasurer**

Place: New Delhi,  
26-Sep-11

**(V. Nagarajan)**

Partner

Firm Regn. No: 04879 N| M. No: 019959



Financial Statements for the year ended March 31, 2011



# DHRIITI-THECOURAGE WITHIN

## CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR

**2011****2010**

Sch

**A. INCOME****GRANTS & CONTRIBUTIONS**

Grants & Contributions	8,309,867	7,526,110
Receipts from Research and Facilitation Activity	661,012	59,364

**OTHER INCOME**

Interest Income	47,462	63,113
Sundry Income	67,621	336,925
Training & Workshop Fee	438,908	

**Total of income****9,524,870****7,985,512****B. EXPENDITURE****PROGRAMME EXPENDITURE**

Salary & Wages- Project Implementing Staff	2,923,603	3,129,617
Training & Workshop Expenses	504,109	505,805
Stipend/Honorarium to Service Providers	153,289	289,427
Community's Units Development Exp.	604,273	962,372
Raw Materials/ Inputs for Projects	122,381	68,909
Professional & Consultancy Charges	617,000	584,050

**PROGRAMME SUPPORT EXPENDITURE**

Salary & Wages- Project Support Staff	545,516	302,890
Rent, Water & Electricity Expenses	451,690	442,639
Travel & Conveyance Expenses	844,979	830,082
Communication Expenses	134,559	142,607
Books & Audio Visual Expenses	29,834	32,127
Printing & Stationery Expenses	214,732	266,812

**ADMINISTRATIVE EXPENDITURE**

Auditor's Remuneration	66,180	22,060
Other Administrative Expenses	194,283	239,819
Depreciation	4 638,861	275,955

**Total Expenditure****8,045,289****8,095,169****C. Excess of Income over Expenditure (A-B)****1,479,581****(109,657)****APPROPRIATION**

Excess of Income Over Expenditure	1,479,581	(109,657)
Transferred to Capital Assets Fund	1 134,584	373,471
Transferred to Restricted Funds	279,996	(612,388)
Transferred to Unrestricted Fund	1,065,001	129,259

Funding Agency wise Receipts and Payments

7

Accounting Policies and Notes to Accounts

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As per our report of even date  
for **V. Nagarajan & Co.,**  
Chartered Accountants

Place: New Delhi,  
26-Sep-11

**(V. Nagarajan)**  
Partner

Firm Regn. No: 04879 N, M. No: 019959



**President & Executive Director**

**Treasurer**



Financial Statements for the year ended March 31, 2011



# DHRIITI - THE COURAGE WITHIN

## SCHEDULE TO ACCOUNTS AS ON MARCH 31, 2011

SCHEDULE 1: CAPITAL ASSETS FUND	2011	2010
Capital Assets Fund		
Add- Addition of Assets	793,081	-
Less: Deletion of Assets	(19,638)	-
Less: Depreciation	(638,857)	134,586
<b>TOTAL</b>	<b>134,586</b>	<b>-</b>

SCHEDULE 2: STAUTORY DUES PAYABLE	2011	2010
TDS Payable- Salary	-	-
TDS Payable - Professional Fees	10,815	-
<b>TOTAL</b>	<b>10,815</b>	<b>-</b>

SCHEDULE 3: EXPENSES PAYABLE	2011	2010
Audit Fee Payable	59,363	22,060
Salaries Payable	24,350	99,935
Travel & Printing Exp. Payable	6,599	
<b>TOTAL</b>	<b>90,312</b>	<b>121,995</b>

SCHEDULE 5: LOANS & ADVANCE (ASSETS)	2011	2010
Staff Loan -Delhi	40,000	10,000
Work Advance- Consultant	-	1,622
Work Advance- Employee	2,000	-
Prepaid Exp.- Vehicle Insurance	-	6,338
<b>TOTAL</b>	<b>42,000</b>	<b>17,960</b>

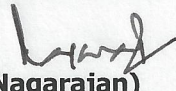
SCHEDULE 6: DEPOSITS	2011	2010
Telephone Deposits	3,000	3,000
Rent Deposits	25,000	25,000
Gas Cylinder Deposit	-	750
<b>TOTAL</b>	<b>28,000</b>	<b>28,750</b>

Accounting Policies and Notes to Accounts

7

As per our report of even date  
for **V. Nagarajan & Co.,**  
Chartered Accountants

Place: New Delhi,  
26-Sep-11

  
**(V. Nagarajan)**  
Partner



M. No: 019959, Firm Regn. No: 04879 N

  
**President & Executive Director**

  
**Treasurer**



*Financial Statements for the year ended March 31, 2011.*



**SCHEDULE 4: FIXED ASSETS**

Rs.

NAME OF THE ITEM	GROSS BLOCK				DEPRECIATION			NET BLOCK		RATE
	As on March 31, 2010	Addition During the Year	Deletion during the year	Total	Provided Till March 31, 2010	During the Year	Deletions during the year	As on March 31, 2011	As on March 31, 2010	
Camera	14,140	-	-	14,140	4,426	971	-	8,743	9,714	10%
Computer & laptop	613,479	768,671	99,093	1,283,057	538,336	496,775	83,238	331,183	75,143	60%
Fan	16,210	-	-	16,210	2,545	1,367	-	12,299	13,665	10%
Furniture and fixtures	219,258	7,500	5,120	221,638	35,766	18,721	1,337	168,488	183,492	10%
Office Vehicles	888,515	-	-	888,515	244,957	96,534	-	547,024	643,558	15%
Inverter	14,700	-	-	14,700	3,388	1,131	-	10,181	11,312	10%
Printer	27,737	16,910	-	44,647	9,831	5,222	-	29,594	17,906	15%
Refrigerators	7,000	-	-	7,000	2,701	645	-	3,654	4,299	15%
Video Camera	44,990	-	-	44,990	24,268	3,108	-	17,614	20,722	15%
Wireless Access Point	9,837	-	-	9,837	8,263	944	-	629	1,574	60%
Projector	154,092	-	-	154,092	64,486	13,441	-	76,165	89,606	15%
Total	2,009,957	793,081	104,213	2,698,825	938,967	638,857	84,575	1,205,573	1,070,990	
Previous Year	1,445,631	649,426	85,100	2,009,957	685,307	275,955	22,293	1,070,989	656,145	

Place: New Delhi,  
26-Sep-11

As per our report of even date  
for **V. Nagarajan & Co.**  
Chartered Accountants



**(V. Nagarajan)**  
Partner  
Firm Regn. No: 04879 N, M. No: 019959

*Airbar Jyoti*  
**President & Executive Director**



*[Signature]*  
**Treasurer**



# SCHEDULE 7: FUNDING AGENCYWISE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON MARCH 31, 2011

FUNDING AGENCIES	FOREIGN		INDIAN				Grand Total of Grant Funds	
	Global Fund for Children	Ministry of Panchayati Raj	SRTT	SDTT	UNDP / GEF	Hewlett Packard (HP)		
<b>PROJECTS</b>	Entrepreneur of Tomorrow School	Training for Arecanut Manufacturing unit	Entrepreneur for Initiative	Arecanut cluster development project	Bamboo Development Project	Entrepreneur of Tomorrow		
<b>A. OPENING BALANCE</b>	<b>(256,430)</b>	<b>(12,688)</b>	<b>(51,939)</b>	<b>637,906</b>	<b>396,800</b>	<b>51,991</b>		<b>765,640</b>
<b>B. INCOME</b>								
Grants and Contributions			3,605,500	2,828,000	416,142	683,044		7,532,686
Interest Income			12,642	15,891				28,533
<b>TOTAL INCOME</b>	<b>-</b>	<b>-</b>	<b>3,618,142</b>	<b>2,843,891</b>	<b>416,142</b>	<b>683,044</b>		<b>7,561,219</b>
<b>C. RECURRING EXPENSES</b>								
Salary & Wages	205,043		1,615,333	1,180,400	298,377	110,000		3,409,153
Training & Workshop Expenses	9,881		119,378	365,796	1,884	600		497,539
Stipend/Honorarium to Service Providers			70,000	5,000	78,289			153,289
Community's Units Development Exp.				281,831	322,442			604,273
Raw Materials/ Inputs for Projects			1,120	94,536	26,725			122,381
Professional & Consultancy Charges			617,000	-	-			617,000
Rent, Water & Electricity Expenses			375,760	71,762	-	1,696		449,218
Travel & Conveyance Expenses	14,053		304,205	440,043	74,505	4,748		837,554
Communication Expenses	8,212		63,936	55,865	5,290	1,256		134,559
Books & Audio Visual Expenses			26,619	2,608		255		29,482
Printing & Stationery Expenses	4,574		152,055	45,341	2,686	7,079		211,735
Auditor's Remuneration			66,180	-	-			66,180
Other Administrative Expenses			15,017	87,317	2,905	27,720		132,959
<b>TOTAL RECURRING EXPENSES</b>	<b>241,763</b>	<b>-</b>	<b>3,426,603</b>	<b>2,630,499</b>	<b>813,103</b>	<b>153,354</b>		<b>7,265,322</b>
<b>D. NON RECURRING EXPENSES</b>								
Purchased of Assets				15,900				15,900
<b>TOTAL NON-RECURRING</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>15,900</b>	<b>-</b>	<b>-</b>		<b>15,900</b>
<b>E. TOTAL EXPENDITURE [C + D]</b>	<b>241,763</b>	<b>-</b>	<b>3,426,603</b>	<b>2,646,399</b>	<b>813,103</b>	<b>153,354</b>		<b>7,281,222</b>
<b>F EXCESS OF INCOME/EXPENDITURE [B - E]</b>	<b>(241,763)</b>	<b>-</b>	<b>191,539</b>	<b>197,492</b>	<b>(396,961)</b>	<b>529,690</b>		<b>279,996</b>
<b>G. CLOSING BALANCE [A + F]</b>	<b>(498,193)</b>	<b>(12,688)</b>	<b>139,600</b>	<b>835,398</b>	<b>(161)</b>	<b>581,681</b>		<b>1,045,636</b>

(-) refers to excess spent

Notes on Accounts

8

As per our report of even date  
for **V. Nagarajan & Co.,**  
Chartered Accountants

**(V. Nagarajan)**  
Partner

Firm Regn. No: 04879 N, M. No: 019959

Place: New Delhi,  
26-Sep-11

**President & Executive Director**

**Treasurer**





# DHRIITI-THE COURAGE WITHIN

<b>CONSOLIDATED RECEIPTS AND PAYMENTS</b>		<b>2011</b>	<b>2010</b>
<b>ACCOUNT FOR THE YEAR ENDED MARCH 31,</b>			
	Sch		
<b>A. Opening Balance of Cash and Bank</b>		<b>787,792</b>	<b>1284581</b>
<b>B. RECEIPTS</b>			
<b>GRANTS &amp; CONTRIBUTIONS</b>			
Grants & Contributions		7,532,686	7,526,110
Receipts from Research and Facilitation Activity		596,412	245,211
<b>OTHER RECEIPTS</b>			
Interest Income		47,462	63,113
Sundry Income		67,621	336,925
Training & Workshop Fee		438,908	
TDS/ Staff Loan and Deposits Recd		121,506	
<b>Total of Receipts</b>		<b>8,804,595</b>	<b>8,171,359</b>
<b>C. PAYMENTS</b>			
<b>PROGRAMME PAYMENTS</b>			
Salary & Wages- Project Implementing Staff		2,899,253	3,129,617
Training & Workshop Expenses		504,109	505,805
Stipend/Honorarium to Service Providers		153,289	289,427
Community's Units Development Exp.		604,273	962,372
Raw Materials/ Inputs for Projects		121,031	68,909
Professional & Consultancy Charges		606,185	588,450
<b>PROGRAMME SUPPORT PAYMENTS</b>			
Salary & Wages- Project Support Staff		545,516	402,897
Rent, Water & Electricity Expenses		451,690	440,139
Travel & Conveyance Expenses		840,730	830,700
Communication Expenses		134,559	141,107
Books & Audio Visual Expenses		29,834	32,127
Printing & Stationery Expenses		213,732	266,862
<b>ADMINISTRATIVE EXPENDITURE</b>			
<b>D. Non Recurring Payments</b>			
Auditor's Remuneration		15,900	649,426
Other Administrative Expenses		6,817	40,000
Other Administrative Expenses		179,185	206,587
Staff Loan/Advance/Expenses Payable Paid		163,995	113,723
<b>E. Total Payments (C+D)</b>		<b>7,470,098</b>	<b>8,668,148</b>
<b>F. Excess of Receipts over Payments (B-E)</b>		<b>1,334,496</b>	<b>(496,789)</b>
<b>G. Closing Balance of Cash &amp; Bank (A+F)</b>		<b>2,122,288</b>	<b>787,792</b>
<b>Total</b>		<b>8,804,595</b>	<b>8,171,359</b>

Accounting Policies and Notes to Accounts

7

As per our report of even date  
for **V. Nagarajan & Co.,**  
Chartered Accountants

Place: New Delhi,  
26-Sep-11



**(V. Nagarajan)**  
Partner

Firm Regn. No: 04879 N, M. No: 019959

**President & Executive Director**

**Treasurer**



*Financial Statements for the year ended March 31, 2011*



## ANNEXURE TO FORM 10 B

### Expenses Reimbursed to Board Member and Managing Trustee year 2010-11.

Category	Travel and Conveyance	Salaries	Telephone	Total
Settlor	-	-	-	-
Board Member	-	-	-	-
Trustee	-	-	-	-
Relatives of Member	-	-	-	-
Managing Trustee	278,956	1,479,386	35,000	1,758,342
<b>Total</b>	<b>278,956</b>	<b>1,479,386</b>	<b>35,000</b>	<b>1,758,342</b>

As per our report of even date  
for V. NAGARAJAN & CO.,  
Chartered Accountants

Place: New Delhi,  
26-Sep-11

(V. Nagarajan)

Partner

Firm Regn. No: 04879 N, M. No: 019959





## DHRIITI-THE COURAGE WITHIN

### **SCHEDULE 8: Significant Accounting policies and Notes on Accounts**

*(Followed in framing the financial statements for the year ended March 31, 2011)*

1. **Mission:** *To stimulate a culture and attitude of enterprise & entrepreneurship for transformation of thought into action, and create a chain of sustainable, efficient & competitive micro enterprises leading towards a better condition of life and living*
2. **Vision:** *"To be the most innovative and professional organization working in India for the development of the small scale sector, by creating a pool of next generation entrepreneurs, promotion & development of micro enterprises and increasing the efficiency of existing small scale industries."*

### **3. Overview of Society's Operations:**

- a. *To promote and protect the medium, small and tiny industries and micro enterprises.*
- b. *To take all steps to protect and promote the general interests of the person engaged in medium, small and tiny industries and micro enterprises.*
- c. *To provide consultancy services to Govt. public organizations, NGOs and private sector.*
- d. *To consider and formulate opinions upon all matters connected with medium, small and tiny industries and micro enterprises.*
- e. *To organize and establish vocational institutes where*
- f. *The Society takes up rural development projects to promote income-generating activities for the benefit of the rural poor in agriculture and other economic sectors.*

### **4. SIGNIFICANT OF ACCOUNTING POLICIES:**

- a. **Basic of Accounting:** *The financial statements have been prepared to comply in all material respects with accounting standard issued by the Institute of Chartered Accountant of India (ICAI). The Financial statements have been prepared under the historical cost convention and on accrual basis except stated otherwise. The Accounting policies have been consistently applied by the society and except for the changes in accounting policy discussed more fully below, are consistent with those used in the previous year.*
- b. **Revenue and Expenditure Recognition:** *All grants and Income are recognized on cash basis and expenditure and liabilities are recognized on accrual basis. In the case of a Programme undertaken with the support of some Government and other agencies, though the fund received are in nature of program execution charges under a contract, the same reported as grant in view of the RESTRICTION on the expenditure and is in the nature of reimbursement of cost.*
- c. **Format of Accounts:** *The Income and Expenditure has been classified based on the natural head of expenses, though in Receipt and Payment Accounts expenditure classified based on line item of the expenses as per funding agency project activities.*
- d. **Classification of Expenses:** *Of the various activities carried on by the society, expenses incurred directly in working with and rendering services have been treated as Programme Expenditure and expenditure incurred to support various programs and project has been classified as Administrative Expenditure.*
- e. **Treatment of Assets:** *Fixed Assets are stated at Cost, after reducing opening Accumulated Depreciation. Acquisitions of assets though they are charged to the Funding Agency's Grants are retained in the books by creating a Fixed Assets utilization reserve. Direct Costs are capitalized until the assets are ready to use.*
- f. **Treatment of Restricted Funds, Budget Based Expenditure Accorded by Funding Agencies:** *The expenditure on projects taken up with the support of*





donor agencies is, as far as possible, incurred according to the plans and budgets agreed upon. However, deviations sometimes occur at the time of project execution depending upon various circumstances, such as location, awareness among the beneficiaries, local customs, availability of inputs, legal restrictions, etc. Such variations, monitored regularly, are generally intimated to the donor in advance.

**g. Others:**

- i. Auditor's fee includes last year balance of Rs. 22060- including of service tax.
- ii. Previous year's figures have been regrouped and re-arranged wherever possible.
- iii. Payments made to Trustees: Rs.17,58,342

Place: New Delhi,  
Dated: Sep 26,2011

for **V. NAGARAJAN & Co.,**  
Chartered Accountants

(V. NAGARAJAN)

Partner



*Anirban Gupta*  
President and Executive Director

*V. N.*  
Treasurer

