

# **ANNUAL REPORT**

**(February 1, 2014 to January 31, 2015)**

## **SRI LANKA ASSOCIATION OF WASHINGTON, D.C.**

A Non-Profit Organization founded in 1975

P.O. Box 30295

Bethesda, MD 20824-0295

AND

Its affiliate

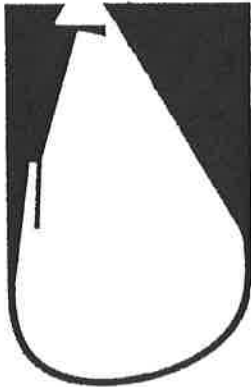
## **SRI LANKA ASSOCIATION OF GREATER WASHINGTON, INC.**

An Approved Federal Tax Exempt Organization

P.O. Box 30295

Bethesda, MD 20824-0295

**SRI LANKA  
ASSOCIATION  
OF WASHINGTON DC**



Patron

His Excellency  
**Prasad Kariyawasam**  
The Ambassador for Sri Lanka  
to the United States of America

Vice Patrons  
**Dr. Greg Fernandopulle**  
**Mrs. Anjalika Silva**

**BOARD OF DIRECTORS**  
**Suraj Navaratne**  
President

**Kamini Wickramaratne**  
President-Elect

**Sandra Ismail**  
Secretary

**Ramani Napoli**  
Asst. Secretary

**Vacant**  
Treasurer - SLAWDC

**Indika Attanayake**  
Treasurer SLAGW

**DIRECTORS**  
**Upul Abeywarna**  
**Rohan Abeysinghe**  
**Ajith Pushpakumara**  
**Nimmi Perera**  
**Ramesh Herath**  
**Vindiya Ekanayake**

**Dakshi De Silva**  
Honorary Auditor

A Non-Profit Organization  
founded in 1975  
Address:  
P. O. Box 30295  
Bethesda MD 20824-0295

E-mail: SLAWDC.COM

www.slawdc.com

March 22, 2015

Dear Members,

On behalf of the Board of Directors, I invite you to the 40<sup>th</sup> Annual General Meeting of the Sri Lankan Association of Washington DC (SLAWDC), on Sunday March 22, 2015 for the formal closure of our office and official handing over of the office to the succeeding President and the new Board of Directors.

It has been an honor and pleasure to have served as President of the largest Sri Lankan community organization in the greater Washington area for the past two years. I am thankful to the Sri Lankan community and friends for the support extended to me and my board during the last two years. I am also thankful to the Sri Lankan Embassy for working closely with us and extending their support.

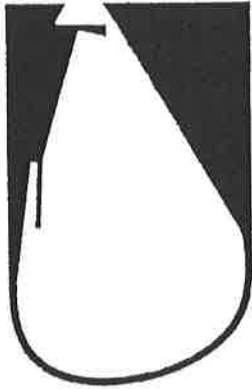
This year had been a challenging year for our organization. We started of the year with the Sinhala/Tamil New Year Celebrations, which was a very successful event. A special feature of this years' Sinhala Avurudhu was the Proclamation awarded to SLAWDC from the State of Maryland, in recognition of the cultural contribution the Sri Lankan Association has made over the last 39 years. In addition, we organized a farewell event for the outgoing ambassador. The year was concluded with a highly successful Holiday Dinner Party.

When I took office one of my main goals was to increase membership and to get the community more involved with SLAWDC. We did increase our membership and also did get the community more involved during the first year of my two year term. Therefore I would say we have been successful to a certain extent, but there is still lot of work to be done. There seem to be a lack of interest among the Sri Lankan community towards becoming members or getting actively involved in with SLAWDC. Most of the new members that enrolled were due to the individual efforts of the board members. We seem to get lot of participation at our events, but we struggle to get new membership or convince Sri Lankans to participate in our paid events.

I along with my board firmly believe that SLAWDC is the only organization in the greater Washington area that can bring our entire community together. SLAWDC has a rich history and an equally committed past presidents, life members and regular, members. It's our duty to keep SLAWDC as a viable organization in the greater Washington area.

I want to extend my sincere thanks to the board that came together and worked tirelessly to achieve our goals. I thank them especially for giving up their precious time with their families to dedicate time for SLAWDC. On behalf of my board directors, I like to thank our past presidents, all community leaders, members and friends for your consistent support. Your dedication makes this organization move forward year after year.

I wish the new President and the Board every success.



Date: March 22, 2015

**NOTICE OF THE 40<sup>th</sup> ANNUAL GENERAL MEETING**

Notice is hereby given that the 40th Annual General Meeting of the Sri Lanka Association of Washington DC., and its tax exempt affiliate, the Sri Lanka Association of Greater Washington, Inc., will be held on Sunday, March 22, 2015 commencing at 2:30 P.M. at Argyle Community Center, 1030 Forest Glen Road Silver Spring, MD 20901.

**AGENDA**

1. Adoption of the Agenda and the Notice to convene the 40th Annual General Meeting of the Association.
2. Adoption of the Minutes of the 39th Annual General Meeting of the Association held on March 29, 2014.
3. Adoption of the Annual Report and the Statement of Accounts of the Association for the year ending January 31, 2015.
4. President's Address
5. Election of the President
6. Election of the Board of Directors for 2015/2016. Members may nominate candidates from the floor at this meeting in accordance with the procedures of Article VII (B) of the constitution
7. Election of the Honorary Auditor
8. Address from the incoming President
9. Any other business
10. Adjournment

Patron

.....  
**His Excellency  
Prasad Kariyawasam  
The Ambassador for Sri Lanka  
to the United States of America**

Vice Patrons  
**Dr. Greg Fernandopulle  
Mrs. Anjalika Silva**

Vice Patrons  
**Dr. Greg Fernandopulle  
Mrs. Anjalika Silva**

**BOARD OF DIRECTORS  
Suraj Navaratne  
President**

**Kamini Wickramaratne  
President-Elect**

**Sandra Ismail  
Secretary**

**Ramani Napoli  
Asst. Secretary**

**Vacant  
Treasurer - SLAWDC**

**Indika Attanayake  
Treasurer SLAGW**

**DIRECTORS  
Upul Abeywarna  
Rohan Abeyasinghe  
Ajith Pushpakumara  
Nimmi Perera  
Ramesh Hearth  
Vindiya Ekanayake**

**Dakshi De Silva  
Honorary Auditor**

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## **Election Committee Report**

**To:** The Board of Directors, Sri Lanka Association of Washington DC  
**From:** Election Committee  
**Subject:** Nominations for the election of Board Members at the Annual General Meeting on March 22, 2015.

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The undersigned members of the election committee received the following nominations for the election of the Board of Directors by March 13, 2015. The committee verified that the under noted candidates, Proposes and Secondars' have satisfied the provisions in the Article III (b) and Article III (g) of its by-laws.

President: Kamini Wickreematne (auto succession)

President Elect:  
Proposed by:  
Seconded by:

Secretary:  
Proposed by:  
Seconded by:

Asst: Secretary:  
Proposed by:  
Seconded by:

Treasurer (SLAWDC):  
Proposed by:  
Seconded by:

Treasurer (SLAGW):  
Proposed by:  
Seconded by:

**Directors**

**Proposed by**

**Seconded by**

Signed

Signed

See signed original.

**MINUTES OF THE 39<sup>th</sup> ANNUAL GENERAL MEETING OF THE SRI LANKA  
ASSOCIATION OF WASHINGTON, D.C., (SLAWDC) AND THE SRI LANKA  
ASSOCIATION OF GREATER WASHINGTON, INC., (SLAWDC) HELD ON  
SATURDAY, MARCH 29, 2014.**

The 39<sup>th</sup> Annual General Meeting of the Sri Lanka Association of Washington, D.C., (SLAWDC) and its tax exempt affiliate, Sri Lanka Association of Greater Washington, Inc., (SLAGW) was held on Saturday, March 29, 2014 at the Argyle Park Activity Centre, 1030 Forest Glen Road, Silver Spring, Maryland, with President Suraj Navaratne in the Chair. Associated with the President in conducting the meeting was Secretary, Sandra Ismail.

With a quorum of 16 out of the 18 members the 39<sup>th</sup> Annual General Meeting was called to order at 3:00 pm.

President Suraj Navaratne welcomed everyone to the 39<sup>th</sup> Annual General Meeting of The Sri Lanka Association of Washington, D.C., (SLAWDC) and The Sri Lanka Association of Greater Washington, Inc., (SLAGW).

**Adoption of the Agenda and the Notice convening the 39<sup>th</sup> Annual General Meeting of the Association**

The Agenda and Notice convening the 39<sup>th</sup> Annual General Meeting was adopted as in order: Proposed by Mr. Dakshi De Silva and seconded by Mrs. Anjalika Silva.

**Adoption of Minutes of the 38<sup>th</sup> Annual General Meeting of the Association held on March 9, 2013.**

The Minutes were proposed by Mrs. Nelum Basnayake and seconded by Mr. Dakshi De Silva.

**Adoption of the Annual Report and the Statement of Accounts of the Association for the year ending January 31, 2013.**

The Annual Report and Statement of Accounts for the year ending 2013/2014 were proposed by Mrs. Nelum Basnayake and seconded by Dakshi De Silva.

**President's Address:**

Mr. Suraj Navaratne welcomed those present. He stated that it was a pleasure representing SLAWDC as President during last year; however the Association took a step-back during the past few years and it has been a challenge getting in new members as well as organizing community events with many smaller organizations now operating in the Washington Metropolitan area.

President stated that SLAWDC directors managed to organize the New Years' Eve dance by ensuring that there were no other conflicting events or dances and the tickets were price at a nominal fee to draw the crowd. However, participation was very low. He further stated that there were many house parties in the area, which cannot be prevented no matter how hard the board works towards organizing the event and that SLAWDC barely covered its costs; bearing in mind it was not because

of the lack of effort put in by the board. He elaborated that if there is no support by the community, it is not viable organizing these events.

President informed those present that approximately 300 people showed up at the Avurudu celebrations, primarily because it is a free event, but unfortunately as a non-profit organization we are unable to sustain this going forward. He stated that it was the same with the Sri Lanka Day, we did charge a nominal fee from the vendors and participants, but overall it is very tough to make a profit from these events. The board members put in a lot of time and effort to organize these events to no avail. He further stated that even with our current membership, those who were ardent supporters are no longer here today and it may be for various reasons, such as children in college, grand children, other interest and commitments. He also stated that the generation who built this association is no longer around, and although the community has grown with new families moving in the Washington Metropolitan area, it has been a challenge to get them on board, and they only participate in events which are free of charge.

**Election of the Board of Directors for 2014/2015:**

President: Suraj Navaratne (auto succession)  
President Elect: Kamini Wickreematne

Secretary: Sandra Ismail  
Proposed by: Anjalika Silva  
Seconded by: Hyacinth Wickremanayake

Asst: Secretary: Ramani Napoli  
Proposed by: Sandy Ismail  
Seconded by: Rohan Abeysinghe

Treasurer (SLAWDC): Ramesh Herath  
Proposed by: Suraj Navaratne  
Seconded by: Rohan Abeysinghe

Treasurer (SLAGW): Indika Attanayake  
Proposed by: Suraj Navaratne  
Seconded by: Kamini Wickremanayake

<b><u>Directors</u></b>	<b><u>Proposed by</u></b>	<b><u>Seconded by</u></b>
Upul Abeywarne	Suraj Navaratne	Sandra Ismail
Mr. Rohan Abeysinghe	Sandra Ismail	Indika Attanayake
Vindhya Ekanayake	Kamini Wickreematne	Suraj Navaratne
Nimmi Perera	Anjalika Silva	Sena Basnayake
Ajith Pushpakumara	Kamini Wickreematne	Nimmi Perera

**Election of the honorary auditor:**

Mr. Dakshi De Silva was nominated as Honorary Auditor, proposed by Mrs. Ramani Napoli and seconded by Mrs. Nelum Basnayake.

**Any other business:**

Mr. Dakshi De Silva stated that the board did a good job in comparison to last year, and congratulated the President and the directors for a job well done. He further stated that what he recalled, it was a task even putting a board together at the last AGM and what was achieved is commendable. Mr. De Silva also pointed out that the website is not being used to its full extend perhaps due to the lack of knowledge of its existence by the newer community.

Mrs. Anjalika Silva addressed the gatherings stating that no matter what, this organization must move forward, as it is an umbrella for all other organizations. She further stated that except for the basic criteria of being a resident of the USA and Sri Lankan, this organization does not demand for any other criteria unlike Christian only organizations, or Colleges and Schools that have mandatory requirements. She stated that we make it too easy for people to participate in our events for free and suggested that at a next big event; offer people who are non-members a gratis one year membership which may encourage them to pay their dues the next year.

Mrs. Hyacinth Wickremanayake suggested that we need to inform the Ambassador to give SLAWDC more recognition at events such as the Independence Day celebrations, where she has noticed that all other organizations are given prominence and recognition.

Mrs. Hyacinth Wickremanayake stated that the current SLAWDC Logo is very old, and suggested that it should be changed.

**Adjournment:** The 39<sup>th</sup> Annual General Meeting of SLAWDC/SLAGW concluded at 4:15pm.



**THE SRI LANKA ASSOCIATION  
OF WASHINGTON D.C., (SLAWDC)**

**ANNUAL REPORT**

**FOR THE PERIOD ENDING  
FEBRUARY 1, 2014 TO JANUARY 31, 2015**

**THE SRI LANKA ASSOCIATION OF WASHINGTON, D.C.,  
(SLAWDC)  
ANNUAL REPORT FOR THE PERIOD ENDING  
FEBRUARY 1, 2013 TO JANUARY 31, 2014**

The Board of Directors is pleased to present the following Annual Report of the Sri Lanka Association of Washington, DC (SLAWDC).

**Patron**

Ambassador of Sri Lanka to the United States, His Excellency Jaliya Wickramasuriya

**Vice Patrons**

Dr. Greg Fernandopulle and Mrs. Anjalika Silva

**Sustaining Members**

The following are recognized by the Board as Sustaining Members, who continue to pay annual dues, regardless of their Honorary or Life member status:

1. RANASINGHE, Bandu
2. DE SILVA, Dakshi & Romanie
3. FERNANDOPULLE, Dr. Greg & Sulocha

**Life Members**

1. ABEYEGOONEWARDENE, Clement & Anastasia
2. ABEYWICKRAMA, Kenneth & Bernadette
3. AMERASINGHE, Dr. Ranjan & Wimala
4. BADDELIYANAGE, Don & Mangala
5. BADDELIYANAGE, Ravi & Nadira
6. BARR-KUMAR, Dr. Raj & Deepika
7. BASNAYAKE, Sena & Nelum
8. BUDDHADASA, Harsha
9. CODIPPILY, Dr. Hilarian & Sheila
10. DAHANAIKE, Lasantha & Chathurika
11. DE FONSEKA, Dr. Kamal & Tara
12. DE SILVA, Dakshi & Romanie
13. DE ZOYSA, Rani
14. DON, Milroy
15. FERNANDOPULLE, Dr. Greg & Sulocha
16. FERNANDO, Vijitha & Sarla
17. FONSEKA, Lalin & Ranmalee
18. GOONEWARDENE, Nihal & Crystal
19. GUNASEKERA, Ronald
20. HAPANGAMA, Ratna & Anoma

21. HERATH, Saliya
22. KARUNARATNE, Shantha & Saman
23. KURUPPU, Terrance & Ranjini
24. LENORA, Nihal & Pradipa
25. LOOS, Janine
26. MAHMOOTH, Rizmy & Sharmaleen
27. MOTHA, Guy & Cecilia
28. MCCOY, Billie
29. MIRCHANDANI, Chandru & Yolette
30. MUSHIN, Mohamed & Sithy
31. NANAYAKKARA, Jim & Badhra
32. NANAYAKKARA, Iroshana & Shayami
33. NAVARATNE, Suraj & Ruwani
34. PADMAKUMARA, Hiru
35. PERERA, Alex
36. PERERA, Cecil & Therese
37. PERERA, Srilal & Yaeko
38. PERIES, Edward & Anna
39. PERIES, Kumar
40. PILAPITIYA, Tissa & Lakshi
41. RAJAKUMARAN, Basil & Devika
42. RANASINGHE, Bandula & Geetha
43. RANGANATHAN, A.
44. RUDRAN, Dr. Rudy & Ranji
45. SALGADO, Dr. Ranjith & Surangani
46. SALGADO, Ranil
47. SAMARASINGHE, Drs. Stanley & Vidya
48. SENANAYAKE, Shantini
49. SOURJAH, Sandra
50. STORK, Ralph Ainslie
51. TANTULA, Kosala & Ruki
52. VITHANAGE, Charmini
53. WIJETILLEKE, Lakdasa & Padmini
54. WIRATUNGA, Ranjith & Christine

**Members:**

1. ABEYSINGHE, Rohan
2. ATTANAYAKE, Indika
3. BRAINE, Roy & Shannon
4. EKANAYAKE, Vindya
5. FERNANDO, Sean
6. HERATH, Ramesh & Tanugee
7. ISMAIL, Shane & Sandra

8. NAPOLI, Nick & Ramani
9. PERERA, Nimmi
10. PUSPAKUMARA, Ajith
11. SILVA, Sathi & Anjalika
12. WICKREMARATNE, Kamini

### Membership

The Association announces a membership of 20 single and family dues paying members, 54 life memberships and 1 honorary life member.

### Finances

SLAWDC ended its financial year with a balance of \$ 4,117.26 (See Statement of Accounts)

### Annual General Meeting

The following office bearers were elected to serve on the Board for 2014/2015 at the Annual General Meeting held on Saturday, March 29, 2014.

President -	Mr. Suraj Navaratne
President Elect-	Kamini Wickremaratne
Secretary -	Mrs. Sandra Ismail
Assistant Secretary-	Mrs. Ramani Napoli
Treasurer-SLAWDC	Mr. Ramesh Herath
Treasurer-SLGW	Mr. Indika Attanayake
Directors (6)	Mr. Upul Abeywarna
	Mr. Rohan Abeysinghe
	Mr. Ajith Pushpakumara
	Mrs. Nimmi Perera
	Ms. Vindhya Ekanayake

#### **Honorary Auditor for 2014/2015**

Mr. Dakshi De Silva was appointed Honorary Auditor of the Association for 2014/2015.

#### **Board Meetings for 2014/2015**

The Board had 8 regular meetings during the year 2014/2015

## Reports from Events Held During The Year 2014/2015

### *COMMUNITY EVENTS*

#### **Sinhala and Tamil New Year Celebrations – 2014**

Sinhala Tamil New Year Celebrations were held on April 12, 2014. The event was well attended with over 150 participants, and included Sri Lankan customs, dances, and traditional games like Raban Gaseema, Pol Gama, Grees Gaha Nageema and an array of Sri Lankan food. A special feature of this year's avurudhu event was the Proclamation awarded to SLAWDC from the State of Maryland, in recognition of the cultural contribution the Sri Lankan Association has made over the last 39 years. We were honoured to have the presence of the Governor of State of Maryland who was represented by Mr. Edward Chow, Secretary of Veteran's Affairs in the Cabinet of Governor Martin O'Malley and the highest ranking Asian in the State Administration. Also present was Montgomery County Executive, Mr. Ike Leggett.

#### **Farewell Dinner for Former Ambassador Mr. & Mrs. Jaliya Wickramasuriya**

A farewell dinner was organization for the outgoing Ambassador, his Excellency Jaliya Wickramasuriya and Mrs. Priyanga Wickremasuriya. The event was to acknowledge the services rendered to Sri Lanka and the Sri Lankan community in the greater Washington area. A special award was given to the ambassador for his services. The event was attended by invited guest including past Presidents of SLAWDC.

#### **Christmas Holiday Party – 2014**

The Association organized a very successful family oriented Holiday Party which was held at the Emmanuel Temple in Kensington, Maryland on December 18<sup>th</sup>, 2014. A fabulous dinner buffet was catered by Ramani' Kitchen and music by DJ Dinesh kept the crowd on their feet till mid-midnight. Santa distributed gifts to all the kids and thrilled them with his dance moves. Both the young and old had a wonderful evening celebrating an early Christmas get-together.

### *ACKNOWLEDGEMENTS*

We thank –

Our Patron, Ambassador, Hon, Mr. Jaliya Wickremasuriya;

Vice Patrons, Dr. Greg Fernandopulle and Mrs. Anjalika Silva;

Our Honorary Auditor, Mr Roy Braine

Our spouses and families;

**Conclusion:**

It is a pleasure presenting the Annual Report for the year. We look forward to your continued support in the future.

**THE SRI LANKA ASSOCIATION  
OF GREATER WASHINGTON D.C., (SLAGW)**

**ANNUAL REPORT**

**FOR THE PERIOD ENDING  
FEBRUARY 1, 2014 TO JANUARY 31, 2015**

**THE SRI LANKA ASSOCIATION OF GREATER WASHINGTON (SLAGW)  
ANNUAL REPORT FOR THE PERIOD**

**FEBRUARY 1, 2014 TO JANUARY 31, 2015**

**Governance**

The Board of Directors of the Sri Lanka Association of Washington, D.C. (SLAWDC), duly elected at the 39<sup>th</sup> Annual General Meeting (AGM) held on Saturday, March 29, 2014 provides the overall guidance, stewardship, and management to SLAGW. As the affiliate organization of SLAWDC, responsible for its humanitarian, charitable and educational activities, SLAGW receives support from the parent organization in carrying out the mandate granted by its members. The Board held seven meetings during the course of the year.

**Patron**

Ambassador of Sri Lanka to the United States, His Excellency Jaliya Wickramasuriya

**Vice Patrons**

Dr. Greg Fernandopulle and Mrs. Anjalika Silva

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20. HAPANGAMA, Ratna & Anoma
21. HERATH, Saliya
22. KARUNARATNE, Shantha & Saman
23. KURUPPU, Terrance & Ranjini
24. LENORA, Nihal & Pradipa
25. LOOS, Janine
26. MAHMOOTH, Rizmy & Sharmaleen
27. MOTHA, Guy & Cecilia
28. MCCOY, Billie
29. MIRCHANDANI, Chandru & Yolette
30. MUSHIN, Mohamed & Sithy
31. NANAYAKKARA, Jim & Badhra
32. NANAYAKKARA, Iroshana & Shayami
33. NAVARATNE, Suraj & Ruwani
34. PADMAKUMARA, Hiru
35. PERERA, Alex
36. PERERA, Cecil & Therese
37. PERERA, Srilal & Yaeko
38. PERIES, Edward & Anna
39. PERIES, Kumar
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41. RAJAKUMARAN, Basil & Devika
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46. SALGADO, Ranil
47. SAMARASINGHE, Drs. Stanley & Vidya
48. SENANAYAKE, Shantini
49. SOURJAH, Sandra
50. STORK, Ralph Ainslie
51. TANTULA, Kosala & Ruki
52. VITHANAGE, Charmini
53. WIJETILLEKE, Lakdasa & Padmini
54. WIRATUNGA, Ranjith & Christine

**Members:**

1. ABEYSINGHE, Rohan
2. ATTANAYAKE, Indika

3. BRAINE, Roy & Shannon
4. EKANAYAKE, Vindya
5. FERNANDO, Sean
6. NAPOLI, Nick & Ramani
7. PERERA, Nimmi
8. PUSPAKUMARA, Ajith
9. SILVA, Sathi & Anjalika
10. WICKREMARATNE, Kamini

### **Membership**

The Association announces a membership of 18 Single and Family dues paying members, 54 Life Memberships and 1 Honorary Life Member.

### **Finance**

SLAGW ended its financial year with a balance of \$ 1,314.39 (See Statement of Accounts)

### **Annual General Meeting**

The following office bearers were elected to serve on the Board for 2014/2015 at the Annual General Meeting held on Saturday, March 29, 2014.

President -	Mr. Suraj Navaratne
President Elect-	Kamini Wickremaratne
Secretary -	Mrs. Sandy Ismail
Assistant Secretary-	Mrs. Ramani Napoli
Treasurer-SLAWDC	Mr. Ramesh Herath
Treasurer-SLGW	Mr. Indika Attanayake
Directors (6)	Mr. Upul Abeywarna
	Mr. Rohan Abeysinghe
	Mr. Ajith Pushpakumara
	Mrs. Nimmi Perera
	Ms. Vindhya Ekanayake

## Reports from Events Held During The Year 2014/2015

### *COMMUNITY EVENTS*

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We thank –

Our Patron, Ambassador, Hon, Mr. Jaliya Wickremasuriya;

Vice Patrons, Dr. Greg Fernandopulle and Mrs. Anjalika Silva;

Our Honorary Auditor, Mr Lasantha Dahanaike


Our spouses and families;

**Conclusion:**

It is a pleasure presenting the Annual Report for the year. We look forward to your continued support in the future.

See attached Audited SLAGW Financial Statement


Sri Lanka Association of Washington, D.C.		
Balance Sheet		
As of ,January 31, 2015		
	1/31/2015	1/31/2014
<b>Assets</b>		
Cash at Bank	\$4,117.26	\$7,849.82
A/R	\$830.00	
Receivables - 2013 Dinner Dance		\$1,470.00
<b>Total Assets</b>	<b>\$4,947.26</b>	<b>\$9,319.82</b>
<b>Liabilities &amp; Equity</b>		
Beginning Balance	\$4,640.02	\$3,808.05
Net Surplus/Expense	(\$867.56)	\$831.97
Ending Balance	\$3,772.46	\$4,640.02
Payables	\$270.00	\$3,775.00
Payable to SLAGW	\$904.80	\$904.80
<b>Total Liabilities</b>	<b>\$4,947.26</b>	<b>\$9,319.82</b>

  
 Suraj Navaratne ( for Treasurer )  
 Treasurer

  
 Dakshi De Silva  
 Hon. Auditor

Sri Lanka Association of Washington, D.C. Statement of Income and Expenditures For the Period ending January 31, 2015		
	1/31/2015	1/31/2014
<b>Income</b>		
Membership Fees	280.00	\$1,490.00
Dinner Dance 2013	(\$511.54)	354.03
Christmas Party	\$52.74	
Cricket Tournament		424.98
<b>Total Income</b>	<b>(\$178.80)</b>	<b>\$ 2,269.01</b>
<b>EXPENDITURE</b>		
SL Day		(\$343.35)
SL/Tamil NY	(\$392.76)	(\$695.87)
Annual General Meeting	(\$175.00)	(\$175.00)
Lockbox Charges	(\$121.00)	(81.64)
Other		(141.18)
<b>Total Expenditures</b>	<b>(\$688.76)</b>	<b>(\$1,437.04)</b>
<b>Operation Surplus/Expense</b>	<b>(\$867.56)</b>	<b>\$831.97</b>

  
Suraj Navaratne (for Treasurer )  
Treasurer

  
Dakshi De Silva  
Hon. Auditor

**OPERATING STATEMENT***In US\$ for year ending January 31, 2015*

	2015	2014
<b>Revenues</b>		
Deposits		
Pool Tournament Profit		
Contributions-Network for Good Corp		
<b>Total Revenues</b>	\$ -	\$ -
<b>Expenses</b>		
<b>Total Expenses</b>	\$ -	\$ -
Bank Charges	\$ (150.00)	\$ (15.00)
<b>Net Bank Income (Loss)</b>	\$ (150.00)	\$ (15.00)
<b>Increase In Net Assets</b>	\$ (150.00)	\$ (15.00)
Net Assets at Beginning of Year	\$ 2,354.14	\$ 2,369.14
<b>Net Assets at End of Year</b>	\$ 2,204.14	\$ 2,354.14



Indika Attanayake  
Treasurer - SLAGW



Dakshi De Si  
Hon. Auditor


Date:

**BALANCE SHEET***In US\$ as of January 31, 2015*

	2015	2014
<b>Assets</b>		
<b>Current Assets</b>		
Cash/Deposits - Dollar	\$1,299.34	\$1,449.34
Pledges Receivable SLAGW	\$904.80	\$904.80
<b>Long Term Assets</b>		
<b>Total Assets</b>	<b>\$2,204.14</b>	<b>\$2,354.14</b>
<b>Liabilities and Net Assets</b>		
<b>Liabilities - Current</b>		
Grants Payable		
<b>Total Liabilities</b>	<b>\$0.00</b>	<b>\$0.00</b>
The Barr-Kumarkulasinghe Endowment	\$ 1,000.00	\$ 1,000.00
Anura Karunaratne Fund		
General Fund	\$ 1,354.14	\$ 1,354.14
<b>Net Assets</b>	<b>\$ 2,354.14</b>	<b>\$ 2,354.14</b>
<b>Total Liabilities and Net Assets</b>	<b>\$ 2,354.14</b>	<b>\$ 2,354.14</b>

**CASHFLOW STATEMENT***In US\$ for year ending January 31, 2015*

	2015	2014
Beginning Cash Balance	\$ 1,449.34	\$ 1,464.34
<b>Cashflow from Operations</b>		
Donations Received - SLAWDC	\$ -	\$ -
Grants		
<b>Net Cashflow from Operations</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Bank Income (Loss)</b>	<b>\$ (150.00)</b>	<b>\$ (15.00)</b>
<b>Ending Cash Balance</b>	<b>\$ 1,299.34</b>	<b>\$ 1,449.34</b>



Indika Attanayake  
Treasurer - SLAGW



Dakshi De Si  
Hon. Auditor

Date: 3/15/2014

Date: 3/15/2014