

**YOUNG MEN'S  
CHRISTIAN ASSOCIATION  
JAFFNA.**



**ANNUAL REPORT  
JANUARY 1999 DECEMBER 2000**

**THE MISSION OF THE YMCA.**

*The Young Men's Christian Association seek to unite those young men who regard Jesus Christ as their God and Savior according to the Holy Scriptures, desire to be his disciples in their faith in their life, and to associate their efforts for the extension of his Kingdom amongst young men.*

# **JAFFNA YMCA**

## *ANNUAL GENERAL MEETING*

*17<sup>th</sup> MARCH 2001 AT 11.30 A.M.*

### **AGENDA.**

01. PRAYER
02. CONFIRMATION OF MINUTES (MINUTES OF THE LAST ANNUAL GENERAL MEETING)
03. ANNUAL REPORT (ENCLOSED)
04. AUDITED STATEMENT OF ACCOUNTS (ENCLOSED)
05. RESOLUTIONS, IF ANY
06. APPOINTMENT OF AUDITORS
07. ANY OTHER BUSINESS
08. BENEDICTION

## BOARD OF DIRECTORS

MR. D.R. ARUMAYNAYAGAM	President
MR. S. THANAPALAN	Vice president
MR. S. P. JEEVANANTHAM	Vice President, Chairman, CDP
MR. D. M. SOMASUNDRUM	Hon'y Treasurer Chairman, Finance
MR. B. GUNARATNAM	Chairman, Projects
MR. V.S.B. THUSEETHARAN	Chairman, Sports
MR. K. W. VIMALARAJAN	
MR. S. V. GURUPATHAM	Internal Auditor
MR. S. PUTHISIGAMANY	Chairman, Canteen and Hostel
DR. C. RAJENDRAM	Medical & Sanitation
REV. S. P. NESAKUMAR	Chairman, Religious Work
REV. N. J. GNANAPONRAJAH	Chairman, Elder's Project
REV. JUDE SUTHARSON	Chairman, Youth Work & P.R. desk
BRO. J.W. YOGARAJAH	Vice Chairman Elder's Project
REV. J. JEBAMOCHAN	
MR. G. S. SHANTHEEHARAN	Chairman / Vice President / Sports

## REPORT OF THE JAFFNA YMCA (1999- 2000)

We are happy to present the report for the period under review. Continued unsettled and unpredictable ground situation added with displacement in May 2000, forbade us from embarking on any major activity or routine work till the end of November 2000, which forced us to postpone our AGM too.

We are thankful to the Lord Almighty for enabling us to re-activate our activities and we are happy and contented that we have been able to find a date for our AGM.

In spite of the numerous disturbances, we have succeeded in running through most of our programmes, but ofcourse not in the usual 'grand fashion'. I owe a debt of gratitude to the President, the Treasurer and the Board of Directors for all their selfless service.

We give below in a nutshell the activities done during the period under review

Christian Emphasis :- Chairman Rev. S. P. Nesakumar

1999 - Conducted Bible Quiz, 30 teams in the under 16 and 32 teams in the under 12 participated. Competitions were held at St. John's College.

- |                    |                             |
|--------------------|-----------------------------|
| Under 16 Champions | - Chundikul Girls' College. |
| Runners            | - Udavil Girls' College.    |
| Under 16 Champions | - St. John's Church         |
| Runners            | - Chundikul Girls' College  |

The champions of the both groups participated in the all island contest and brought honours to Jaffna

The under 12 St. John's church team won the championship and the under 16 - Chundikuli Girls' College team became runners in their group. Our congratulations to them.

The competitions of the year 2000 did not take place due to the disturbances and displacement

World week of prayer : This was successfully completed with piety both in 1999 and 2000.

The theme in 1999 "Economic Justice is a Human Right" and in 2000 was "My peace I give you". We thank all those who provided the necessary facilities for the successful completion of this programme.

Bible speech contest : Conducted in 1999, 38 participated.

X' mas Carol Service : Conducted both in 1999 and 2000, our thanks and appreciation to all the churches who responded to our invitation.

Children's Development Project: Chairman  
Mr. S.P. Jeevanantham.

We have done much under this project and we give below the work done for both 1999 and 2000.

## 1999

- 16.04.99 Leadership Training Seminar for School prefects.  
28.07.99 Pre Schools / Children's club sports meet.  
18.09.99 Seminar on "Child mental health Development".  
2.10.99 Universal Children's day celebration.  
13,11,99 Nursery School/ Children's club Singing and  
Elocution Competition.  
11.12.99 Nursery Schools/ X' mas and cultural day.

## 2000

- 12.04.00 Seminar on "Child issues".  
17&18.4.00 Children's club leaders activity camp.  
01.10.00 Universal Children's day celebration.  
05.12.00 Children's club/ Nursery School cultural day. and  
X'mas celebration.

We undertook and completed various projects for the benefit of the children in our society.

Sports - Chairman : Mr. O.S.B. Thuseetharan.

Conducted the following programmes.

- Indoor games tournament.
- Sports Training programme for the Trainers.
- Residential Athletic Coaching programme for the Coaches (Funded and conducted by the Department of Sports NEP)

Youth and P.R.R Desk : – Chairman :Rev. Jude Sutharson

- Organised a seminar on “Youth and Student issues”.
  - Held a poster Competition on “PEACE”
- Our youth club under the guidance of the chairman Rev. Jude Sutharson organised a Gymnastic, Karate and yoga (Gym kara yoga ) show to collect funds for their activities.

They undertook Relief work and from the funds collected for this purpose, distributed provisions to displaced people at Kudaththanai. (Vadamaratchy area)

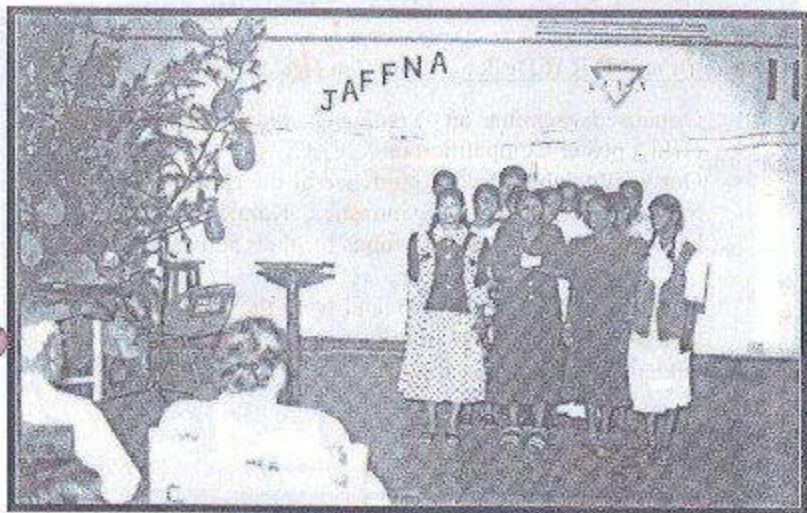
During calmer times they had get together and also had an excursion to “Kayts” and “Eluvaitheevu”

Our youths also jointly issued a statement to the press deploring the continued “ragging” at the Universities and appealed to stretch the hand of friendship and brotherhood to the new entrants.

On PRR desk we conducted a seminar on “Human Rights” in November 1999,

70 participated from various organisations. Mr. S. Sritharan coordinator Human Rights Commission Jaffna and Rev. A. I. Bernard, President, Diocesan Commission for Justice and Peace, Roman Catholic Church Jaffna gave instructive lectures.

Another seminar on “Human Rights” was conducted on 4.2.2001 . Mr. Denish Shanthan of the Home for Human Rights was the main speaker.



X<sup>o</sup> Mas Carol Service



Mothers at Group Discussion





Relief Work at Kudathanai



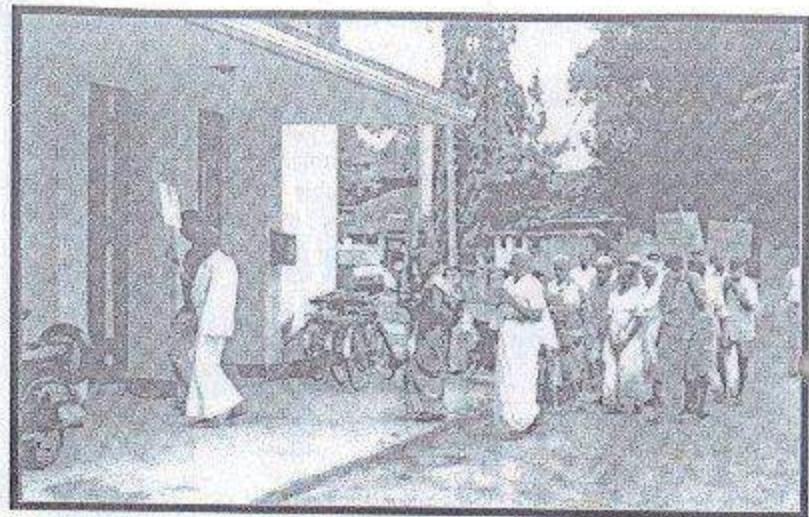
Poster Exhibition on PEACE



Youth Excursion to Fhuvaithcevu



C.D.P X' Mas Programme



Universal Elders Day Celebration



C.D.P. Cultural Day Celebration

Elders project - Chairman : Rev. N. J. Gnanapourosah.

Elders Day Care Centre - Elders are regular visitors to the Y.M.C.A and their activities include seminars, get together and health centre activities . We have been able to supply provision and distributed X'mas gifts for our Elders . We thank our Board of Director Dr. C. Rajendram for looking after the Elders with free medical care.

Regional Council - We have participated in all the meetings / activities of the Regional Council and through our unity and strength we have approached the National Council with various issues.

*Staff - The following joined our staff :*

Mr. A. S. Jebanayagam	- Programme Secretary.
Mr. B. Mariyathas	- Watcher,
Mr. S. Mahendran	- Driver.
Miss. S. Thushanthi	- Trainee clerk / Typist.

Our Staff Mr. C. R. Manojan continues his good service.

*Thanks.*

We thank the Navaly YMCA for accommodating us very gratefully at the displacement time.

We thank the National Council in General for all their assistance with special word of appreciation to Mr. S. Vijayakulasingam for all his assistance.

I thank my office staff for all their support and assistance.

To the President, the Treasurer and the Board of Directors I express my gratitude again.

S. Jeyarajasingam  
General Secretary,  
On behalf of the Board of Directors.

**YOUNG MEN'S CHRISTIAN ASSOCIATION  
JAFFNA**

BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 2000

*Fixed Assets*

As Per Schedule		10127797.95
Fixed Deposit		3350000.00
		13477797.95
<i>Current Assets</i>		
Debtors	17737.50	
Saving Accounts	1036599.80	
Cash at Bank	129065.59	
Cash in Hand	7124.61	
		1190527.50
<i>Total Assets</i>		14668325.45
<i>Less Current Liabilities</i>		
Advanced Received		45500.00
		14622825.45
<i>Accumulated Fund</i>		
Balance on 01.04.1999	9826058.37	
Excess of Receipts for this year	207791.11	
		10033849.48
<i>Funds</i>		4588975.97
		14622825.45

**YOUNG MEN'S CHRISTIAN ASSOCIATION  
JAFFNA**

*Receipts and payment accounts for the period  
01.04.1999 To 31.03.2000.*

<b>RECEIPTS</b>		
Annual subscription		8280.00
Interest Received		425084.41
Donation		7500.00
Rent Income		60550.00
Canteen Electricity		110.62
Arabulance Income		17075.00
Lorry Income		62200.00
Gym Kara . Yoga		8570.00
		589370.03
<b>PAYMENTS</b>		
Salaries & Allowance	155619.50	
E.P.F	16549.20	
E.T.F.	4137.30	
Postage	1182.50	
Printing & Stationery	5728.50	
P.R.R Committee	1759.00	
Bank charges	602.33	
Building maintenance	19137.00	
Hospitality	1539.00	
Travelling & Allowance	12658.00	
Repairs to Furniture & Fittings	8057.00	
R.C Subscription	600.00	
N.C Subscription	1474.00	
C.D.P	13232.50	
Relief work	15000.00	

Telephone	14159.35	
Electricity	5076.13	
Office maintenance	1452.50	
Municipal Tax	3416.75	
Board meeting	1189.00	
Miscellaneous	1984.50	
Religious work	7417.50	
Indoor games	15261.50	
Elders project	28802.00	
Youth Programme	3047.00	
Ambulance Expenses	6936.50	
Lorry Expenses	35560.36	
		38,578.92
<i>Excess of Receipt over payments</i>		207791.11

**YOUNG MEN'S CHRISTIAN ASSOCIATION JAFFNA**  
**BALANCE SHEET AS AT 31<sup>ST</sup> MARCH 1999**

<i>Fixed Assets</i>		
As per schedule		10033982.95
Fixed Deposits		3211944.00
		13245926.95
<i>Current Assets</i>		
Savings Accounts		1552057.61
Cash in Bank		360442.98
Cash in Hand		1832.77
Total Assets		1914383.36
<i>Less Current Liabilities</i>		15160310.31
Advance Received		26000.00
Net Assets		15134310.31

<i>Accumulated Fund</i>		
Balance on 01.04.1998	6579099.65	
This Year Addition	3182940.00	
	9762039.65	
Excess of Receipts for this year	64018.72	
Funds		9826058.37
		5308251.94
		15134310.31

*YOUNG MEN'S CHRISTIAN ASSOCIATION JAFFNA*  
*Receipts and Payment accounts for the period*  
 01.4.1998 To 31.03.1999.

<i>RECEIPTS</i>		
Annual subscription		2830.00
Interest Received		238407.83
Hall Income		38075.00
Ambulance income		13150.00
		292462.83
<i>PAYMENTS</i>		
Salaries & Allowance	81230.00	
E.P.F	9722.40	
E.T.F	2430.60	
Postage	611.50	
Printing & Stationary	2817.50	
Bank charges	400.00	
Building maintenance	16739.25	
Board meeting	363.00	
Hospitality	3865.00	
Travelling	942.00	



Miscellaneous	3004.00	
Subscription N.G.O	12100.00	
Advertisement	420.00	
Religion work	6713.50	
Municipal Tax	5942.94	
Audit Fees (97, 98)	10000.00	
Repairs	18508.50	
N CY A G M Expenses	10000.00	
Telephone	28259.92	
Elders Project	11304.00	
Ambulance Expenses	3070.00	
		228444.11
Excess of Receipt over payments:		64018.72

## YOUNG MEN'S CHRISTIAN ASSOCIATION JAFFNA AUDIT REPORT

Dear sir,

*We certify that we have Audited the books of accounts, and other records maintained by the young Men's Christian Association, Jaffna for the year ended 31<sup>st</sup> March 1999 & 2000.*

*We have Checked all the items of expenditure with vouchers. We have verified that all Income has been credited and have received all the information and explanation required.*

*Subject to the foregoing remarks, we are satisfied that the balance sheet signed by us discloses the correct financial position of the Administration as on given dates.*

*We shall, however, be pleased to give you any further information or explanations you may require.*

*Thank you,*

100A, Stanley Road,  
Jaffna.

Yours Faithfully,  
Sgd. In come tax Audit

# JAFFNA YMCA

109, Kandy Road, Jaffna.

Tel: 021 - 2499

## AVAILABLE

- ✱ *Rooms (Double / Single)*
- ✱ *Canteen*
- ✱ *Indoor Games*
- ✱ *Ambulance Service*
- ✱ *Lorry Service*

THIAYA PRINTERS  
138, NAVALAR ROAD,  
JAFFNA.