



Kundalini Yoga Teachers Association  
Australia and New Zealand Incorporated

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## MINUTES OF GENERAL COMMITTEE MEETING

**Date: Tuesday 14 December 2018**

**Time: 6pm EST (5pm QLD 5:30am CST)**

**ZOOM LINK:** <https://zoom.us/j/982362198>

### **Present:**

President: Barb Whitfield (Didar Kaur - DK)  
Vice president: Kathryn McLean (Balwant Kaur - BK)  
Secretary: Rae Garvie (Jai Gopal Kaur - RG)  
Treasurer: Kirrily Fair (Mahan Atma Kaur - KF)  
Balwant Singh (attended for website discussion)

## AGENDA

- Welcome and opening by the President 5:08 Qld time
- Confirmation of Minutes of the last meeting **Motion moved by BK/KF Carried**
- Correspondence

Correspondence Accepted **Motion moved by LF/BK Carried**

- Presentation of the Report of the financial statements  
The balance in the bank account as at 30<sup>th</sup> November was \$39,174.50 and the Paypal Account Balance was \$617.30. I have spoken with the ANZ bank again today regarding the \$3,200 sitting in our suspense account. The ANZ bank has advised again that they will escalate the matter with the financial institution (CBA) that is investigating the case. Was hoping that this would also be finalised by the end of this calendar year but this is now looking unlikely. Hopefully will be resolved before the end of the financial year end – 30<sup>th</sup> June 2019.

The year to date calendar results for the 11 month period ending 30<sup>th</sup> November 2018 show Total Income at \$12,419.29 and Total Expenses of \$12,336.99; leaving a small net profit of \$82.30.

It is pleasing that we are showing a breakeven result for the year so far despite the fact that the Association has not collected membership fees this year.

Please also note that the majority of the Income from the White Tantric workshop and bond refund etc. have rolled into the December figures.

Financial Statements accepted: **Motion moved by BK/RG Carried**

Payments to be passed or ratified:

- Design Website \$1140 (Paid)
- \$700 Accountant for Tax Return (Paid)
- \$170 cash banked from the Workshop

**Motion moved by RG/BK Carried**

- General Business

Webpage. We are getting very close with this. BK. Discussion on the headings, agreed Classes and Workshops for Teacher's classes and workshops and Events for special events such as WTY. We need a plugin to enable full searching by all names also by Postcode / Town. Suggested \$500 pre-approval for the plugin. **Motion moved by RG/KF Carried**

Content: Discussion and agreement on content to keep

Trainee Membership: Will not include their details on the website but they will be eligible for reduced event fees. When registering on the website, the trainees will have a promo code they can use for free membership for the first year. BK to talk to Lyn about the Promo Codes.

The website should be ready for testing after Christmas. We will find approx. 6-10 people to test the functionality.

- Scammers. DK had a new Invoice from Asic which was a scammer and ignored.
  - Bank refund – In progress, waiting on response from Bank.
  - Bank signatures, all done. Paperwork will be done by the bank and sent to KF.
  - Membership drive. Include details in December Newsletter and send email shortly after.
  - Policy procedures update. In progress. Catherine Keady has offered to assist.
  - WT & Preparation workshop. 73 attendees - \$3177.50 profit, (minus flowers). Next event could hold 100 people. Will advertise Live Stream next time. WTY had nearly 300 and would have been more if travel disruptions hadn't occurred.
  - Insurance. KF is corresponding re group discounts.
  - IKYTA – Seva. Catherine Keady is now on contact with Jai Gopal Kaur from IKTYA
- New Trainee Membership – Code of Congratulations to indicate they have just graduated and are therefore eligible for a year's free membership.

Next meeting date Friday 18 January 2019 5:30 CST 5pm QLD Time

Close of meeting 6:21 PM

### **Correspondence in DK**

Harjinder WT- payment plans

LMM Design Envision - Webpage

Daya Prakash – Webpage, Files, Sadhana,

Arjan Hari- co-hosting events

Collective- AGM

Collective- Newsletter items

Siri Hari- TT on Webpage

Guru Jivan - KRI

### **Correspondence out DK**

Harjinder WT- payment plans

LMM Design Envision - Webpage

Daya Prakash – Webpage, Files, Sadhana,

Arjan Hari- co-hosting events

Collective- AGM

Collective- Newsletter items

Siri Hari- TT on Webpage

Amrit Singh - KRI

### **RG In:**

Siri Hari re update to Website

Elizabeth Hill – Change of Address

Mahanraj Imbrogno – update L1 Dates on website

Karampal Singh re 25 November event in Newsletter

Guru Devi Kaur – Rajveer's workshop in Newsletter

### **RG Out:**

Siri Hari re update to Website

Elizabeth Hill (Ananda Devi) re Membership status – Renew in January

Mahanraj Imbrogno – update L1 Dates on website

Karampal Singh re 25 November event in Newsletter

Guru Devi Kaur – Rajveer's workshop in Newsletter

BK In

Mel Maddox re email address (Rae to change)

KF In

Hari Mitta re insurance

Harjinder re training and membership

Company Tax Info

KF Out

Hari Mitta re insurance

Harjinder re training and membership

Company Tax Info