



Team Meeting - Week # 26

Date: 07/08/2020

Time: 9:00pm to 10:00 pm

PROTOCOL- Meeting only by Agenda

Officers Team (3 out of 5 Officers)

- Jai
- Swamy
- Padma
- Ram
- Pavithra

EC Team (5 out of 10 EC)

- Arun
- Mohan
- Raj
- ✓ Prabhu
- Vinodh
- Poongodi
- Krithika
- Mahendran
- Shawn
- ✓ Shanker

1. Tech team update - Ram

Salesforce completed - Testing in progress - 5 user ids created

Podcast in progress

YouTube in progress

Shan - Email sent to youtube for personal GATS url.

YouTube subscription banner can be added to gain more people views or

Pavitra - from group a small video

2. Insurance- Email

Officers, EC & BOD insurance taken for safety, invoice to be received by end of week.

3. Tax 2019

Jay

- After Girish Modi funds were returned .
- Treasurer had sent an email to CPA to ask regarding the amounts accountability.
- CPA had confirmed that tax was already filed.
- 2019 was not approved only in terms of conditional approval it can be approved as mentioned.
- BOD meetings with dates availability sent to sort it out.
- Kumaresh will be answering the questions
- Improvement areas are needed to be taken to consideration.
- Bylaw needs to be updated hence feedback is being taken.
- Financial area to be revised, for the benefit for GATS
- Email sent to BOD for a meeting with EC again
- Time concern is the only problem.
- 6000\$ for music system

Ram

- Context was not approved , but Kumaresh provided an old mail chain with approval but the email was only sent to Kumaresh, Bala & Sendhil from Pazhani. Hence being the reason for the communication to be disconnected.

Pavitra

- We have returned the funds now how Girish Modi will account for it.
- Do we have BOD minutes of meeting shared to understand what the situation is?
- Did BOD approve the 2019 tax filing? Did knowledge transfer happen ?
- Treasurer 2019 work does not complete till they file tax 2020.
- Are we going through CPA or through Bookkeeping?
- Bookkeeping will enter all the amounts and file computerized and then be taken to GATS.

Shawn

- Pazhani sent an email in mid of April to file the tax with majority approval
- Jai explanation- all of us were not copied in the email chain. Communication gap.
- Bala's email was shared to 2019 & 2020 why was it shared after Rams email?
- All emails if shares can be categorized
- To avoid 501c
- Accountability issues should be taken into consideration

Raj

- How will Girish Modis fund be accounted for?
- How will we account for larger amounts in future -
- What is the impact on GATS?
- How can damage control be done?
- Girish Modis fund has been returned. Have we taken 1099 signatures?
- Bylaw arrangements be done to avoid the same situation?
- By law approval cannot be voided

Mahendran

- BOD conditional approval should be accountable.
- Communication not provided to be accountable, and then taken to Bala.
- Pazhani needs to be accountable for his actions.
- 2019 tax filing cannot be taken hence amendment should be taken into place.

Vinodh

- Same as Mahendran.
- Was Bala involved in the email where the filing was not approved by BOD?

Ram

- We will need all SSN details and tax forms for proper accountability
- Team this email was sent to 2019 and this was shared by the 2020 team.
- Treasurer needs BOD approval before filing tax.
- 2019 - 27000\$ was reported as miscellaneous
- If the IRS comes and asks questions it would be a problem everything should be accounted for .
- Miscellaneous expenses also should be mentioned clearly

Poongodi

- As Vinodh mentioned should be taken to Pazhani and discussed
- I don't know much hence cannot talk more

Krithika

- How to avoid it in future?
- Don't know if this is a big concern

Padma

- Problem should be solved
- BOD meeting minutes should be shared
- Accountability needs to be considered

Swamy

- 27000\$ has anything been missed ?
- Who all disapproved -
- Out of 5 BOD only 1 was there in BOD how was it missed.
- They are to provide to the next team.
- Only one concern was raised

Ram

- 20000\$ are itemized 7000\$ put into miscellaneous
- Jai, Ez, Ram , Prakash, Bhasker disapproved
- Bookkeeping accountant only files it computerized
- If Bhasker to take it to CPA and discuss but TBD
- BOD has to take care of this they should have been taken to CPA

Arun

- Can this complication be avoided with Adhoc team
- Jai - Team is already there. Ramki is leading it.

4. Thamizhe Amudhe update- Mahendran
 - Last weeks program was held well - Feedbacks
 - Arun - Taken topics were relevant to the situation , shared the video to a lot of people
 - Good Narration
 - Weekends kids program

5. Education- update
 - Jai - Newsletter has all volunteers the new idea of ppt needs to be reviewed
 - Krithika resent the ppt for review in the Team chat

6. Thirukural Neram- update
 - 168 videos released so far
 - 100 kids have been sent certificates for their participation
 - YouTube & facebook all scheduled

7. Kadhai ketkalam Vanga- update - Poongodi
 - 20 videos released
 - Newsletter will be given to Pavitra

8. FETNA - Swami
 - Saturday & Sunday went well as a big event
 - Little technical difficulties
 - Next year FETNA should be in Atlanta according to the Pandemic situation.
 - Well organized
 - All Sangam was involved

9. Charity- Vinodh
 - Pudidhor Charity received 500\$
 - MEDSHARE - 10 people July 17th
 - Youth volunteers hours to be included.
 - Google form will be shared to newsletter
 - Home of Hope - Vishnu Priya and team donated
 - Music Program - to be followed by Siva
 - Will share google share to Poongodi for kids

10. Youth - Poongodi
 - Youth Professionals Sunday event 3 - 5pm
 - Different professions
 - Flyer shared with the Media Committee.