



Peradeniya University
Alumni Australia - Victoria Chapter



The Annual Report

**Peradeniya University Alumni Australia Victoria Chapter
(PUAAViC)**

2019/2020



Peradeniya University Alumni Australia - Victoria Chapter (*PUAAViC*)
PO Box 750, Glen Waverley 3150

Registration Number: A0047151A (Associations Incorporation Act 1981); ABN 50265684256

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1. **AGENDA OF THE AGM 2019-20**

1. Welcome
2. Minutes of the last AGM 2018/2019
3. President's report
4. Treasurer's report
5. Resolutions regarding Reserves and Appropriations
6. Appointment of External Auditor
7. Election of Executive Committee members for 2020/2021
8. Announcement of the office bearers in the new Executive Committee
9. Any other matters

2. MINUTES OF AGM 2019

Please see Annexure 1 of this report.

3. EXECUTIVE COMMITTEE 2020

Dr. Amarasiri Herath **President**, Mr. Sumedha Wijayarathne **Secretary**, Mr. Kanchana Senarathna **Treasurer**, Mr. Saddha Gunasekara **Vice President**, Mr. Muditha Senanayake **Assistant Secretary**, Mr. Disantha Hingalagoda **Assistant Treasurer**, Dr Renick Peries **Editor**, Dr Sunil Ratnayake, Mr. Bernard Silva, Dr Nimal Nilaweera, Dr Ms Rasika Kumarasinghe, Mr. Newton Fernando, Mr Somarathne Godellewatte Arachchige and Mr Thusitha Abewardena,

The committee this year comprised a combination of resourceful members representing most of the faculties and the year of graduation ranging over three decades. This composition helped us in organising our activities efficiently and professionally, and being able to reach out to a large number of alumni residing in Victoria. In addition, a number of members and alumni with different areas of expertise and backgrounds joined our subcommittees to share their experiences to achieve our annual goals.

4. SUBCOMMITTEES

Subcommittee members' contribution in PUAAViC events this year has played a vital part in organising all our events. A brief description of our annual events and subcommittee compositions are as follows.

- **PUAAViC Membership drive/ Australia day event**
- *Subcommittee:* Somaratene Godellewatte (coordinator), Muditha Senanayaka, Prasanna Kalusingha, Saddha Gunasekara, Kanchana Senarathna, Udeni Gamlath

The tenth annual PUAAViC membership drive/Australia day event was held on 27th January 2020 at Heatherbrae Reserve, Officer with great success.

The most exciting event of the day was the Ladies Netball match. Our Peradeniya team managed to seal the trophy after a tough fight for the first time in history. Ladies showed their colours once again by winning the Ladies Cricket match. In both Over Forty and Under Forty cricket matches Peradeniya teams grabbed the title.

- **PUAAViC Annual Trip**

Subcommittee: Mr. Newton Fernando (Coordinator),

The annual trip was organised to hold at Cammeray Waters but was unable to proceed because of the COVID 19 lockdown.

- **Hantane Nite 2020**

Subcommittee: Nimal Nilaweera (Coordinator),

The Hantane Night was organised to be held at the Box Hill Town Hall but was unable to proceed because of the COVID 19 lockdown.

- **Father's Day Event 2020**

Subcommittee: Thusitha Abewardena

Fathers' Day Program was organised but was unable to proceed because of COVID 19 lockdown.

- **Scholarship / Studentship Programme 2020**

Subcommittee: Bernard Silva (Coordinator)

Members are aware that we have been awarding scholarships to needy undergraduates since 2012 and so far, 526 scholarships have been awarded covering almost all faculties approximately to the tune Rs 8.6 million.

Last year our association decided to formalise this program through the Senate of the University with the concurrence of our parent body at Peradeniya. Accordingly, a sub committee was formed to implement the resolution adopted at the AGM. Our main objective was to formulate and regularise the Scholarship (Studentships) scheme through a legally binding framework in the form of a Trust, partnering with the University Senate.

A set of regulations were identified by the subcommittee for discussion and later, the most important were documented as Trust Rules and Regulations. By virtue of this process AAUPVIC became the Trustee. In simple terms, the procedure we followed from the inception has shifted from voluntary to statutory to award studentships. Significantly, the senate and NOT our parent body (AAUP) will be responsible for disbursements. However, all previous time-tested selection processes will remain unchanged.

Peradeniya University Senate on its sitting in February 2020, agreed to adopt the Trust Rules and Regulations drafted by us, for all future Studentship Awards. We are pleased to advise our membership that the Senate has forwarded the approved proposal to the University Grants Commission and onwards to the Department of External Resources of the Ministry of Finance for Government's Final approval. They have approved it in principle with the condition that AAUPVIC and Not the senate is to open the Bank account in Sri Lanka for this specific purpose.

Now we are at the initial stages of examining the Sri Lankan regulatory requirements to open a Trust Account. Amid the Covid-19 pandemic where every sphere is severely impacted, most work takes place in a slow rhythm. Once normalcy returns, rest assured, we will take prompt action to complete this task at hand.

Thank you for your donations.

- **Educational Resources Facilitation Program (ERFP) 2020**

Subcommittee: Dr Sunil Ratnayake (Coordinator), Dr Kushan Tennakoon, Dr Kithsiri Dassanayake, Dr Rasika Kumarasinghe, Dr Ravi Corea, Dr Janaka Tennakoon,

Objectives of the ERFP: To Support Peradeniya University students with educational resources, materials and provide Nationally important research grant/Funds

During the current administrative year, PUAAViC received two research proposals from the Faculties of Veterinary and Science. PUAAViC appointed a review committee comprising three senior members namely Dr Amarasiri Herath, Dr Nimal Nilaweera and Dr Renick Peries to review the proposals.

Based on the review committee recommendation one proposal was unsuccessful and the other proposals is under consideration pending further clarification.

- **Webpage Development**

Subcommittee: Saddha Gunasekara (Coordinator)

The New Website was rolled out as per below.

<https://www.peradeniya.com.au>

We welcome feedback and any assistance to help improve our website via <https://www.peradeniya.com.au/peratest/suggestions-and-improvements/>

We did not consider investing on the planned Phase 2 upgrade considering the cost against the benefits it would have realised.

This was also due to Covid-19 impacts on planned initiatives that was put on-hold this year.

The planned upgrade that includes several attractive features will be reviewed by the next incoming committee to take it forward.

- **PUAAViC Help Line**

Subcommittee: Thusitha Abeywardena (Coordinator),

PUAAViC Help Line is available through the web site for any Peradeniya alumni seeking assistance from PUAAViC.

Main objectives of this project are;

- To assist in the efforts of job-seeking migrants or those who have lost jobs of PUAAViC alumni in Victoria to find jobs or a sources of income.
- To support new migrants from University of Peradeniya in their initial settlement.

- To build the image and goodwill of PUAAViC

- **PUAAViC COVID-19 Support Program**

Subcommittee: Dr Rasika Kumarasingha (Coordinator), Mr Somaratne Godellawatte (Coordinator), Dr Amarasiri Herath, Mr Kanchana Senarathna

The year 2020 has been tough on everyone, and as we watch the coronavirus pandemic play out on a global scale, it is easy to feel helpless. PUAAViC was approached by individuals in Victoria as well as the Sri Lankan Consulate in Melbourne in search of possible support. As a leading organisation in Victoria, we started the PUAAViC COVID-19 Support Program.

Objectives:

- a) To liaise with various groups, organizations, individuals to identify affected individuals
- b) To assess the needs of the individuals and prioritise them based on a set criteria.
- c) To raise funds and seek other means of help through PUAAViC alumni and well-wishers.

This programme helped affected student visa holders of Sri Lankan origin and Peradeniya University alumni based in Victoria. We established the PUAAViC COVID-19 Support Program fund with the monetary contribution from the 2020 PUAAViC committee members and the PUAAViC members generously contributed to the fund (AUD 2,375.00) to help the people in need. We received numerous requests for support, and we provided monetary support to 15 students after a selection process.

We wish to thank the committee, our members, Sri Lankan Consular office in Melbourne and the beneficiaries for believing in us to ask for support. We look forward to continuing our work together on addressing similar community issues in the future.

- **Family Night 2019**

Subcommittee: Rasika Kumarasinge (Coordinator),

Family Night followed by the AGM was being organized but was unable to proceed due to COVID-19 lockdown

- **PUAAViC Secretarial 2020**

Subcommittee: Sumedha Wijayarathne (Coordinator), Muditha Senanayake

A total of nine committee meetings and three interim committee meetings were held in accordance with PUAAViC rules. All communications to members, alumni and AAUP officials were conducted. Membership registry was maintained, and assets belong to PUAAViC were taken care of.

- **PUAAViC Finance 2020**

Subcommittee: (Coordinator), Amarasiri Herath, Muditha Senanayake and Mangala Jayasinghe

The finance subcommittee recorded, analysed, and presented the details of PUAAViC account in a professional manner as described in the financial statement of this report.

- **PUAAViC Newsletter 2020**

Subcommittee: Renick Peries (Editor/Coordinator),

End of year newsletter is in preparation outlining our annual events/ activities together with some articles from alumni and families. It will be circulated to PUAAViC alumni and will be uploaded to the PUAAViC webpage soon.

- **PUAAViC Face book page 2020**

Subcommittee: Rasika Kumarasinge (Coordinator),

Regular Face Book updates were done for all PUAAViC activities this year.

- **Lockdown Home Gardening Virtual Discussions**

Subcommittee: Amarasiri Herath (PUAAViC Coordinator), Nirmalal Dias (Programme Co-ordinator) Kularatne Ratnayake, Renick Peries, Dailin Kularatne, Kithsiri Dassanayake, Sunil Wickremasinghe, Muditha Senanayake, Nimal Nilaweera, Somarathne Godellewatte Arachchige

A series of virtual discussions were conducted using in-house knowledge and experience of personnel in the membership. Agriculture is one of the fields that our Alma Mater, University of Peradeniya, has produced experts and they came forward to expose their knowledge at a time when the State of Victoria was locked down due to COVID 19. This was a novel concept hitherto unexplored by any Sri Lankan community in Australia, using the zoom technology.

Four sessions were held fortnightly. All aspects of home gardening, involving land preparation, input use, pest and disease control and timing and management of planting were discussed. The participants were provided with ample opportunity to discuss with the resource personnel, their personal issues in the home garden and by the discussions that transpired and it was deemed that the participants benefitted from the virtual sessions.

5. PRESIDENT'S MESSAGE

Peradeniya University Alumni Association in Victoria (PUAAViC) has come long way since it was founded in 2004. The major focus of the organisation was on building a community who enjoyed the Peradeniya experience and wanted to support our alma mater. We've been very successful in aiding needy students at Peradeniya University. Whilst doing this we have been fortunate to share some wonderful experiences and create new friendships. We continue to maintain a good relationship with the University and the parent Alumni Association.

After serving on the committee and as the treasurer last term, I was glad to take up the leading role as the president of the PUAAViC. I have been blessed with a very talented and diverse committee to support me this term. I would like to thank them for all their assistance and hard work.

From the beginning my focus was to ensure we were reaching the younger generation and to increase their participation in the PUAAViC activities. With that approach we planned two activities in addition to our traditional calendar events. These were the Talent show and VCE Workshop. The talent show was to promote the hidden skills of our talented alumni family members whilst the VCE workshops were for kids of our members.

We had a fantastic start. This year the Australia day event was extremely successful. In PUAAViC's lifetime, we had never beaten the Kelaniya University at women's volleyball. This year, that changed. I was very proud that we successfully beat them in volleyball and all other sports activities on that day. I would like to extend my sincere gratitude and appreciation to the organising committee and the event participants for their dedication and hard work.

Unfortunately, some things are beyond our control and the global pandemic drastically changed the newly planned activities and routine events. As you are aware the forced lockdown affected many Sri Lankans, particularly those who don't have a regular income.

I was pleased that we were able to come together as a group and offer support to these Sri Lankans in need. With your generous support we assisted several individuals through financial contributions. In a time of such uncertainty, this made a significant difference to their lives.

I would like to take this opportunity to thank you for your kind contribution to the COVID relief programme conducted by the PUAAViC.

Sadly, we all missed our fun events such as the Annual Trip, Hantane Nite, Father's day Celebration and the AGM day Family Night.

At a time when the whole world is missing their activities, we were fortunate to have the lockdown gardening sessions, thanks to our own experts in the field. My sincere thanks to the lockdown gardening team for your great contribution during this difficult time for everyone. Without you it would never have happened.

I am very proud this year's committee did it's best to do whatever possible during a time the whole world was at a near standstill. My sincere thanks to the committee for the excellent teamwork and their family members for their contribution in assisting such work.



Amarasiri Herath

President 2019/20

Peradeniya University Alumni Australia - Victoria Chapter (*PUAAViC*)

<http://www.prageniya.com.au/>

6. TREASURER’S REPORT

Treasurer's Report

I hereby submit the Auditor's Report and the Financial Statement of the PUAAViC for the year ended 30 June 2020, comprising of;

Income & Expenditure Statement

Balance Sheet.

As per the 2019-2020 Balance Sheet, the PUAAViC has assets valued at **\$53,507**. This includes \$38,277 in the Scholarships fund, \$8,931 ERFP account.

The PUAAViC is in a stable financial position and is well placed to remain so into the future. The PUAAViC's main sources of revenue are from the membership fees, Hantane Nite event, and Fathers Day Fundraiser for studentships and Educational Resources Funds. In this year we had to cancel most of our fundraising events due to coronavirus pandemic. We have implemented covid-19 support programme to help people in need & with the help of PUAAViC members & committee members we have collected **\$2375**.

With the help of PUAAViC members, alumni and friends, our executive committee continued to improve on reserves with a surplus.

Membership July-2019 – June-2020: Membership fees collected was **\$350**

Father's Day Event Sept-2019: Total commitment was **\$4,760**

Funds available as at 26/11/2020 is **\$53,168** comprising of:

Total in General PUAAViC A/C	\$5,896
Daily Transaction A/C	\$2710
High Interest A/C	\$3,186
Total in Scholarships Fund	\$38,341
Scholarships A/C	\$19,322
Term Deposit – Scholarships	\$19,018
Total in ERFP A/C	\$8,931

I wish the new executive committee and its treasurer the very best in the 2020-2021 Financial Year.



Mr Kanchana Senarathna

Treasurer 2019-20

Peradeniya University Alumni Australia - Victoria Chapter (PUAAViC)
<http://www.peraadeniya.com.au/>

PERADENIYA UNIVERSITY ALUMNI AUSTRALIA - VICTORIA CHAPTER

Balance Sheet as at 30th June 2020

	<u>2020</u>	<u>2019</u>
Assets		
Cash and bank balances		
Cash at Bank - Operating Account	3114	9027
Cash at Bank - High Interest Account	3185	3182
Cash at Bank - Scholarship Account	8 19319	15805
Cash at Bank - Scholarship Fixed Deposit	8 18958	18584
Cash at Bank - ERFPA Accounts	8931	6588
	<u>53507</u>	<u>53185</u>
Other current assets:		
Web Services Receivable		
Hantane Night Receivables	3 0	5222
Annual trip Receivables	15 0	-
Sarasavi NinNada Receivables		
Hall Hire deposit receivable	4	
AGM 2014 Receivables		
Greeting Cards Receivables		
Prepayments for Sakuna Wasanthaya	16 0	20
T-shirts and Caps	14 175	463
Printed Receipt books stock on hand	300	300
	<u>175</u>	<u>6,005</u>
Non-Current Assets		
Projector - Net book value	10	-
	<u>-</u>	<u>-</u>
Total Assets:	<u>53,682</u>	<u>59,190</u>
Liabilities		
Hantane Night Payables	3	1598
Postage - Souvenir		
Consumer Affairs Payable	12 59	-
Covid 19 Payable	13 425	-
Australia day Payables	6 720	714

Statement of Income & Expenditure for the year ended 30 June 2020

Income	Notes	<u>2020</u>	<u>2019</u>
Income Hantane Night	3	0	23925
Income from Book Donation Event		0	-
Income AGM Family Night	5	3015	-
Income from new T-shirt sale	14	410	-
Income from old T-shirt sale	14	175	-
Donations received Scholarship fund- Father's Day event 4760	7		4935
Web Services Refunds - Other Chapters			
Annual trip - Members contribution	15	0	11530
Interest Income	7	404	460
Membership fees		350	500
Sakuna Wasanthaya Income	16		39960
Covid Support Fund - donations by Alumni	13	2375	
		<u>11489</u>	<u>81310</u>
Expenditure			
Expenses Hantane Night	3	0	18440
Expenses Book Donation Event		0	-
Sakuna Wasanthaya Expenses	16	0	34883
Annual General Meeting	4	1091	610
Members annual trip expenses	15	0	12037
Australia Post PO Box	12	206	-
Australia Day Celebrations	6	1526	1316
Consumer Affairs Corporate Charges			
General Expenses	11	-	543
AGM Family Night	5	2152	
Cost of new T-shirt	14	568	
Bank Charges			
Australia Day Celebrations 2013 Debt Written Off			
Father's Day Expenses	10	2052	2184
Depreciation	10		-
Advertisement & Ticket Income written off			
HN18 Advertisement written off		0	350
Excess paid on scholarship remittances			
Public Liability Insurance - 2018 and 2019	12	-	719
Public Liability Insurance - Current Year	12	753	
Bank Charges		-	3
Inter University Sports Carnival	9	0	529
Purchase of Urn			
Covid Support	13	1950	
		<u>10297</u>	<u>71613</u>

General Admin Payable	11	200
	<hr/>	<hr/>
Total liabilities	<u>1,204</u>	<u>2,512</u>
Net Assets	<u><u>52,478</u></u>	<u><u>56,678</u></u>

Note 1 - Statement of Accounting

Policies

These financial statements have been prepared in accordance with the relevant accounting standards as required by Associations Incorporations Reform Act 2012 (Vic). They have been prepared on the basis of historical cost and do not take into account changing money values. The relevant accounting policies have been consistently applied.

Note 2- Income Tax and GST

Tax effect accounting is not used as the association is exempt from income tax. PUAAVIC is not registered for GST.

Note 3 - Hantane Night

	<u>2020</u>	<u>2019</u>
Income		
Donations Received at the Gate		20040
Raffle		1010
Souvenir - Advertising Revenue		2875
Sale of Liquor	<hr/>	<hr/>
		23925
Expenditure		
Catering		8148
Music, Sounds & Moving Lights		3850
Floor Show		-
Hall Hire & Charges		2151
Souvenir Printing		1045
Souvenir - Advertisement written off		-
Ticket Printing & Art Work		145
At the Foyer		958
Master of Ceremonies		-
Gifts		90
Table Décor		1395
Soft Drinks		81

Bites		55
Kids Corner		0
Postage - Souvenir		-
Video & Screen Expenses		-
Payables HN2019		-
Flyer		50
Raffle expenses & Disposables		122
Disposables		-
M.C		0
Welcome Dance		350
Banner		0
		<u>18440</u>

Surplus from Hantane Night 5,485

Receivables Hantane Night - Donations at the Gate		3872
Receivables Hantane Night -Souvenir Advertising		1350
Receivables Hantane Night - Liquor Sales		
Receivables Hantane Night - Discount on Hall Hire & Charges		
Receivables Total:		<u>5222</u>

Payables - gifts, raffle & soft drinks etc.		348
Hall fee		292
Payables - Liquor at the Foyer		958
Payables Total:		<u>1598</u>

HN19 Income Received

Received HN - Donations at the gate	3322
Received HN - Souvneir Advertising	1375
Received HN - Liquor Sales	43

Total Received 4740

HN2019 Expences paid

Hall fee	292
Liqure at the Foyer	958
Sounds & Lighting	300
MC Gift & Bites	144
Other expences	203

Total paid 1897

Note 4 - Annual General Meeting

	<u>2020</u>	<u>2019</u>
Expenditure		
Hall Hire	880	550
Cleaning	185	
Printing	26	60
Total Expenditure	<u>1091</u>	<u>610</u>

Note 5 - AGM Family Night

	<u>2020</u>
Income	
Total income	3015
Expenditure	
Food	1513
Music	300
Table bord & ticket tag	51
Ticket Printing	71
Other expenses	218
Total Expenditure	2152
Surplus from AGM Family Night	<u>863</u>

Note 6 - Australia Day Celebrations

	<u>2020</u>	<u>2019</u>
Income		
Contributions by participants		
Sale of T-shirts		
Sponsorship		
Expenditure		
Registration Fee		
Cost of T-Shirts Sold		
KUAA shared expenses		
25 T-shirts Printing Cost		
Marquees Hire		
Disposables	432	326

Jumping Castle, Tennis balls & tapes	211	-
Certificate printing/photocopy	0	14
BBQ Machine & gas bottle	79	-
Gifts & Incidental Expenses	67	274
Papere Band		
Shared costs with KUUA	720	676
Engraving the Trophy	17	26
Total Expenditure	<u>1526</u>	<u>1316</u>

Shared costs with KUUA	720	676
Disposables		38
Payables Total:	<u>720</u>	<u>714</u>

Note 7 - Interest Earned

	<u>2020</u>	<u>2019</u>
Operating Account	6	12
High Interest Account	3	10
ERFP	1	-
Interest income -scholarship account	<u>394</u>	<u>438</u>
	<u>404</u>	<u>460</u>

Note 8 - Scholarship Account

	<u>2020</u>	<u>2019</u>
Balance brought forward:		
-Scholarship Account	15805	29016
-Scholarship Fixed deposit		
	<u>15805</u>	<u>29016</u>
Add: Net Interest Income		
- Interest	394	438
- less Bank Charges	0	0
	<u>394</u>	<u>438</u>
Funds Received from Other PUAAViC Accounts	-160	430
Donations Received for Scholarships	3960	4355
Hamper		150

Transfer from MEM fund	2000	-
Studentship Payment to AAUP	<u>-2465</u>	<u>-</u>
	<u>3335.03</u>	<u>4935</u>

Represented by:		
Cash at Bank - Scholarship Fixed Deposit	18958	18584
Cash at Bank - Scholarship Current Account	19319	15805
	<u>38277</u>	<u>34389</u>

Note 9 - Inter University Sports Carnival

	<u>2020</u>	<u>2019</u>
Income		
Contributions by participants		-
Sale of T-shirts		
Sponsorship	<u>-</u>	<u>-</u>
		<u>-</u>
Expenditure		
Registration Fee		
Cost of T-Shirts Sold		
KUAA shared expenses		
25 T-shirts Printing Cost		
Marquees Hire		
Refreshment expenses	0	110
Papere Band		
Shared costs with other university	0	<u>419</u>
		<u>529</u>
Total Expenditure		<u>529</u>

Note 10 - Father's Day Celebrations

	<u>2020</u>	<u>2019</u>
Hall Hire	100	350
Catering	1200	1,200
Meal related expenses	0	120
Refreshments	87	-
Hamper		

Table Cloths, plates etc. Postage & Handling Printing	71.92	160
Disposables	92.40	-
Sounds	300	300
Hall Hire - rehearsal	-	-
Desset	36.40	-
Marketing - morning show	100	55
Misellanium	<u>64</u>	<u>-</u>
	<u>2051.72</u>	<u>2,184</u>

Note 11 - Noncurrent Assets

	<u>2018</u> Current Dep	Accum Dep	Net Book value
Projector - Screen	70.60	353	-
Projector -Bag	17.99	90	-
Projector	99.80	499	-
Bag for Secretary & Pointer	<u>30.00</u>	<u>150</u>	<u>-</u>
	<u>218.39</u>	<u>1,092</u>	<u>-</u>
Net Book Value	0.00		

**Net Book
value
(NBV)
Period
beginning**

2019
Net Book value

-

	Accum Dep Period beginning	Current Dep	NBV Period end
		-	
Projector - Screen	- 353	-	-
Projector -Bag	- 90	-	-
Projector	- 499	-	-
Bag for Secretary & Pointer	- 150	-	-
	<u>-1,092</u>	<u>-</u>	<u>-</u>
Net Book Value			-
Depreciation			-

**Net Book
value
(NBV)
Period
beginning**

2018

Net Book value	Accum Dep Period beginning	71	Current Dep	NBV Period end
		18		
Projector - Screen	-282	100		-
Projector -Bag	-72	30		-
Projector	-399	218		-

Bag for Secretary & Pointer	-120	-
	<u>-874</u>	<u>-</u>
Net Book Value		
Depreciation		218

Note 12 - General & Administration Expenses

	<u>2020</u>	<u>2019</u>
Web Services	350	187
Consumer affairs charges	59	58
Web development tools	151	
Australia Post PO Box	206	200
Aust PO Box Renewal (2019)	200	196
Domain Renewal	50	
Web Hosting	344	
Bank Charges		
Flowers		98
Public Liability Insurance	753	
	<u>2,114</u>	<u>739</u>
Printed Receipt Books stock on Hand	300	300
Australia post Box renewal	0	200
Consumer Affair Charges	59	-
Payables Total:	<u>59</u>	<u>200</u>

Note 13 - COVID-19 Support Fund

	<u>2020</u>	
Donation Received from members	2375	-
Total donated	<u>1950</u>	
Balance	<u>425</u>	
Donation payable	<u>425</u>	

Note 14 - T-shirt & Caps	<u>2020</u>	<u>2019</u>
Income		
Sale of new T-shirts	410	-
Less Cost of Sales	333	-
Sale of old T-shirts & Caps	175	-
Less Cost of Sales	<u>-</u>	<u>-</u>
Surplus from sale of T-shirts & Caps	<u>235</u>	<u>-</u>
 Stock On Hand		
Old T-shirt	26	
New T-shirt	39	
Caps	5	

There have been no sales of Caps or T-shirts during the current financial year (2019).

Note 15 - Annual Trip 2017	<u>2020</u>	<u>2019</u>
Members contribution (**)	0	11530
Total Expenses (**)	0	12037
	<u>-</u>	<u>-</u>
Surplus or loss to PUAAViC	<u>-</u>	<u>(507)</u>

Note 16 - Sakuna Wasanthaya Musical Show	<u>2020</u>	<u>2019</u>
Total Income (Received from DVD sale)		39960
Total Expenses	185	34883
		<u>-</u>
Surplus to PUAAViC		<u>5,077</u>

Note 17 - ERFPA Account	<u>2020</u>	<u>2019</u>
Balance brought forward:		
ERFP Account	6588	0
	<u>6,588</u>	<u>0</u>
Add: Net Interest Income		
- Interest	1	0
- less Bank Charges		3

	<u> </u>	<u> </u>
		-3
Funds Received from Other PUAAVIC Accounts	6000	2000
Donations Received for Scholarships	800	2490
Donations Received for Wheelchairs		2100
Donation for Wheel Chair	-4458	
	<u> </u>	<u> </u>
	2342	6,590
	<u> </u>	<u> </u>
Balance funds held in trust for Alumni carried forward	<u> </u>	<u> </u>
		#REF!
Represented by:		
Cash at Bank - ERFPA Account		6,588
	<u> </u>	<u> </u>
Total Cash at Bank -Scholarship Account	<u> </u>	<u> </u>
	8,931	6,588

7. INDEPENDENT AUDITOR'S REPORT

Independent Auditor's Report for the year ending 30 June 2020

To the Members,

Peradeniya University Alumni Australia – Victoria Chapter Inc. (PUAAViC)

Scope:

I have carried out an independent audit of the Financial Statements comprising a Statement of Asset and Liabilities (Balance Sheet) as at, and an Income and Expenditure Statement for the year ended, 30th June 2020 together with Notes thereto of Peradeniya University Alumni Australia – Victoria Chapter Inc. in order to express an opinion thereon to its Members.

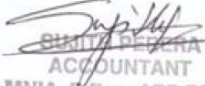
The Committee of the Association is responsible for maintaining relevant records and the preparation of Financial Statements. The Audit has been conducted to provide reasonable assurance to the members that these accounts are free of any material misstatement, thereby present fairly the Association's financial position and operating results, and comply with Australian Accounting Standards and requirements of the Associations Incorporation Reforms Act 2012. Audit procedures included an examination of the evidence supporting the amounts and disclosures in the accounts on a test basis and an evaluation of the accounting policies and estimates used in their preparation and presentation.

Exceptions

It is noted that all functions and operations are attended by committee members are voluntary in nature to carry out for the cohesive association. As such handling of cash receipts relating to the collection of raffles, donations, and sponsorships have been maintained as practicable as possible with events summaries presented to the committee. In these instances, reliance has been placed on the documentation maintained and explanations provided by the Committee, as it was not practical to independently verify such transactions to establish completeness and accuracy of the amounts reported.

Opinion

In my opinion, subject to the *Exceptions* noted above, the attached Financial Statements as at 30th June 2020, read together with Notes to the Accounts represent fairly, the Association's operating results and financial position, and are in compliance with the applicable Accounting Standards and relevant legislation.



SUMIT DEVARA
ACCOUNTANT
M.N.A., B.Bus., APP.ECO.
C.T.A., F.T.A.

.....
H&S Partners
Public Accountants
Suite 8/1 Ricketts Road,
Mount Waverley, VIC, 3149

27th November 2020

8. COMMITTEE'S DECLARATION

Executive Committee 2019-2020

President	Dr. Amarasiri Herath
Secretary	Mr. Sumedha Wijayarathne
Treasurer	Mr. Kanchana Senarathna
Vice President	Mr. Saddha Gunasekara
Editor	Dr Renick Peries
Assistant Secretary	Mr. Muditha Senanayake
Assistant Treasurer	Mr. Disantha Hingalagoda

Committee Members:

Dr Sunil Ratnayake,
Mr. Bernard Silva,
Dr Nimal Nilaweera,
Dr Ms Rasika Kumarasinghe,
Mr. Newton Fernando,
Mr Somarathne Godellewatte Arachchige
Mr Thusitha Abewardena,

The Executive Committee of Peradeniya University Alumni Australia Victoria Chapter PUAAViC) declares that:

- The financial statements, comprising the statement of income & expenditure, statement of financial position and the accompanying notes are in accordance with the Financial Reporting Standards;
- They comply with Australian equivalent of the International Financial Reporting Standards (AIFRS) that have been developed by the Australian Accounting Standards Board (AASB) as required by Consumer Affairs Victoria; and
- It provides a true and fair view of the financial position as at 30 June 2020 and of the performance for the year ended on that date of the association.

The association has included in the notes to the financial statements an explicit and unreserved statement of compliance with Financial Reporting Standards.

In the executive committees' opinion, there are reasonable grounds to believe that the association will be able to pay its debts as and when they become due and payable.

This declaration is made in accordance with a resolution of the committee and is signed for and on behalf of the committee by:



Dr. Amarasiri Herath
President PUAAViC 2020



Mr. Kanchana Senarathna
Treasurer PUAAViC 2020

Appendix 2: AGM Minutes (2018/19)



Peradeniya University Alumni Australia Victoria Chapter (PUAAViC)

Minutes of the AGM 2019

Meeting	AGM 2019
Date	16-11-2019
Venue	St. Scholastica's Parish Hall, 348 Burwood Highway, Bennettswood, Victoria
Attendees	Saddha Gunasekara Sumedha Wijayarathne Sunil Arachchi Rasika Kumarasingha Chamila Fernando Somaratne Godelleatte Kanchana Senarathna Mangala Jayasighe Tikiri Ranaweera Pushpa Jayakody Padma Herath Chandra Senratne Preethi Karunaratne Rukman Wimalasuriya Nimal Nilaweera

	Gamini De Alwis
	Disantha Hingalagoda
	Sunil Ratnayake
	Muditha Senanayake
	Amarasiri Herath
	Rohinin Nilaweera
	Bernard Silva
	Shobha Peries
	Renick Peries
	Thusitha Abeywardene
	(25 Attendeess)

In accordance with our constitution, (Part 4 General Meetings of the Association), 30 Annual General Meetings, the above AGM was held at St. Scholastica's Parish Hall, 348 Burwood Hwy, Bennettswood VIC 3125 on 16th November 2019 at 3.00pm with 29 members in attendance.

1. President Rohini Nilaweera welcomed those attending the AGM and thanked members and the committee for the help and support extended during the year.
2. Acting Secretary displayed the minutes of 2018 on the wide screen which had already been circulated among members. Minutes were adopted without amendment with Sunil Arachchi proposing and Nimal Nilaweera seconding.
3. President's Report: President thank the outgoing committee, subcommittees on their achievements such as the Trust Account for Studentships, PUAAVIC Helpline, Educational Resources Facilitation Program, Webpage development, Farther's Day, Hantane Night etc. Sunil Ratnayake spoke on the establishment of the Trust Fund and thanked all current and past committee members who had contributed towards its success.
4. Treasurer's Report: This was also on display. Members raised concerns on non-inclusions of;
 - (a) Itemized details of expenses relating to "Sakuna Wasanthaya"
 - (b) DVD project, income and expenses

Further, a suggestion was made to add a footnote on Receivables to date relating to "Hantane Night". The discussion also continued on the accountability on T Shirts.

Sunil Arachchi raised concerns on losses resulting from the annual trip. Tikiri Ranaweera, Sunil Ratnayake and others also contributed to the reasoning/explanations provided by them. Tikiri also suggested to set aside dates well in advance for members to make up their plans to avoid clashes.

Mangala Jayasinghe said most of the confusion and lapses could be avoided by channelling all financial involvements of the association through the Treasurer.

Treasurer's Report was carried through, with Sunil Arachchi proposing and Rasika Kumarasinghe seconding.

5. Appointment of Auditor

Members discussed two available options

- (a) High cost option of appointing a qualified Auditor
- (b) Appoint an independent Auditor as in the last year specifically in the light of State Regulation, where our annual turnover is less than \$250k.

Members were happy to go with second option.

In addition, members suggested to distribute the minutes of the AGM within four weeks and all agreed to do so.

6. Appointment of Interim President: Sunil Ratnayake proposed the name of G de Alwis and was seconded by R Nilaweera

7. Appointment of Office Bearers. The following members were appointed to the PUAAVIC Committee for 2019/2020.

1. Mr Newton Fernando
2. Mr Thusitha Abayawardena
3. Mr Tikiri Ranaweera
4. Dr Renick Peries
5. Mr Sumedha Wijayarathne
6. Mr Dishantha Hingalagoda
7. Mr Bernard Silva
8. Dr Amarasiri Herath
9. Mr Muditha Senanayake
10. Mr Saddha Gunasekara
11. Mr Kanchana Senaratne
12. Dr Sunil Ratnayake

Sumedha Wijayarathne assumed duties as the Secretary.

In the absence of an Interim President Mrs Pushpa Jayakody was appointed to carry out the remaining AGM items.

Newly elected President made the announcement of new office bearers for 2019/2020.

President	Dr Amarasiri Herath
Vice President	Mr Saddha Gunasekara
Secretary	Mr Sumedha Wijayarathne
Treasurer	Mr Kanchana Senaratne
Asst Secretary	Mr Muditha Senanayake
Asst Treasurer	Mr Dishantha Hingalagoda
Editor	Dr Renick Peries

The Caretaker President for the AGM, Mrs Pushpa Jayakody congratulated the new committee and announced to the members that Dr Amarasiri Herath has been appointed as the President for 2019/20.

The President elect announced the office bearers for 2019/20.

Pushpa also announced that there are 3 vacancies for the committee and invited members to submit their nominations.

Dr Sunil Ratnayake advised that Mr Somaratne Godellewatte Arachchige who became a member on the 10th Nov has accepted to join the committee. The committee agreed that as per the rules of PUAAViC, he could join the committee from the 26th Nov 2019.

The point was made, re- the gender imbalance within the committee. A request was made for more female members to join the committee.

The incoming President, Dr Amarasiri Herath addressed the AGM welcoming everyone and thanked the outgoing President Mrs. Rohini Nilaweera, and the 2018/19 committee and all the sub committees for their contribution for yet another outstanding year.

Other matters/ discussions:

Rukman Wimalasooriya mentioned that we should encourage young leaders to take up leadership roles and significant responsibilities in sub-committee activities. In response Sunil Ratnayake suggested that more focus to be put towards inviting members to fill the sub-committee positions external to the EXCO.

Pushpa mentioned that we should look at Government Grants available to support the 3 generations of PUAAViC membership.

Pushpa also suggested that the New Committee consider Social events to cater to the various generations.

Example: Train Trip interstate, Europe Tour etc.

AGM adjourned at approximately 6:30pm.

Prepared by:

Bernard Silva

Secretary PUAAViC 2018/2019

Sumedha Wijayarathne

Secretary