

Treasurer's Report 1 April 2021–31 March 2022

Our previous Auditor Carl Jorgensen is in the process of retiring, this included resigning from auditing IYNZ, he handed us over to his colleague John Murphy from Smart Assurance Services, Motueka.

I am sorry, John Murphy is currently auditing the finances, he was hoping to have them finalised by the AGM, which he thought would be held later in September. In the meantime I generated some reports to calculate the below figures. When the official accounts are finalised, we will upload them to the website with the rest of the AGM reports.

I Renée Roos took over the position of Treasurer in January 2022. Prior to this I was apprenticing from a distance with the then current Treasurer Jyoteeka Cummings. I setup a specific email address for the treasurer, to allow a digital record to be passed onto further persons holding the position.

The Xero account is now being paid through John Murphy. I expect the process to improve next year, as I become familiar with what is fully involved.

The bank accounts at the end of 2021–2022: \$109,266.37

Revenue from Subs over the last financial year 1 April 2021–31 March 2022:

Teacher Membership	\$6,576.00	
General Membership	\$1,805.10	
Total	\$8,381.10	(down due to Covid-19)

Money sent to Pune consisted of:

- Certification Mark (half to Abhijata and half to Prashant)
- Certificates
- Bookshop

These costs include those to allow the teachers to continue to teach under the Iyengar name \$6,310.00

Assessment fees came to \$2,000.00, while assessment costs were \$9,026.16. Again the cost of running the assessments out strips the cost of the fees.

Due to the Covid-19 pandemic we did not hold an in-person convention this year, but we did hold several zoom events, which gave us a small income. The events were:

- 2021 Online Anatomy Lectures with Sue Hallas
- Exploring the Yoga Sutras with Purnima Manghnani
- IYNZ Online Workshop with Raya Uma Datta

Events income \$16,311.81 minus event expenses \$13,818.37. After expenses IYNZ earned from the above events \$2,493.44

Operating costs for the association were:

Accounts review	\$1,334.00
Admin and general office expenses (Xero)	\$1,170.20
Website expenses	\$1,964.03
Bank fees	\$391.11

Total revenue for 2021–2022 was \$32,927.46 while the total outgoings were \$33,927.95

Net profit for 2022 (1,000.49)

Over the last years we have been spending more than our income. Assessments continue to pull a lot of funds.

Our next fund raiser will be in March 2023 in Raglan with Glenn Ceresoli. I expect memberships to continue to be lower than previous years due to the impact of the Covid-19 pandemic and the cost of inflation.

Many teachers are not having students return to classes. IYNZ finances for 2022–2023 will reduce greatly due to the cost of producing a new website and database to attract members.