

From: loadandgo@hamptonhouse.com.au
To: fincom@dte.coop
Cc: ocmail@dte.org.au
Subject: RE Donations
Date: Wed, 28 Oct 2020 02:54:51 +1100
User-Agent: Roundcube Webmail/1.4.8

There is an issue that Fincom should take into consideration before an email is sent to card holder about donations.

47 Proceedings and responsibilities of the Board

(xii) The Organising Committee will develop and follow financial and reporting procedures as agreed to by the Board and the Cooperative's Auditor.

The Organising Committee is responsible for developing financial policy and if the information contains in an email that is too been sent to card holders forms a financial policy, then this should be referred to the OC because of the above rule.

I believe that it is not the role for fincom to be developing financial policy other than for processing receipts and coding.

The matter about donations should be referred to the Organising Committee as per rule 47 (xii) as there is other issues about donations to be taken into consideration including donations in kind.