

HGMC Treasurer Report for May 20, 2019

May Treasurer reports are included: P&L by month; P&L detail January 1-May 19, 2019; Balance sheet; Preliminary Spring Concert Report

- 2 unpaid spring dues, are being changed to scholarship; 2 members on sabbatical
- Board Sponsorship dues -7 full year paid board dues
- Members 1st – Revised paperwork to add Kyle as signer have been sent. No confirmation yet. I suspect we may need to just go to bank to get it done. No update since last month
- 2018 Internal Audit – Review of books is pending.
- GALA refunds - Nothing further since last board meeting.
- GALA dues have been paid
- GALA Registration has not been completed
- Two Boys Kissing Donations/attendance
 - Market Square Presbyterian, Harrisburg: \$890, attendance 151
 - St. Peter's Lutheran, Middletown: \$869, attendance 97
 - Union Lutheran, York: \$424, attendance 75
 - Total: \$2183, Attendance 323
- Tuxedos: Received \$550 toward tuxedo costs
- Folders: Received \$100 toward folder costs.
- Royalties update. -
 - 1st quarter BMI – no events
 - ASCAP 1st Quarter – no events
 - No further information on SESAC
- Budget 2019-2020
 - Budget requests for next year should be submitted to Steve Creps within 2 weeks
 - Finance committee will meet prior to next board meeting to prepare a preliminary budget.

Respectfully submitted to the board by Steven Creps, HGMC Treasurer, on May 19, 2019.