

HGMC Treasurer Report for June 17, 2019

May Treasurer reports are included: P&L by month; P&L detail January 1-June 17, 2019; Balance sheet; 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 been completed.
- 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 this week
 - Finance committee will meet July 1, 2019

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