

HGMC Treasurer Report Aug. 5, 2019 Annual Meeting

Annual Treasurer reports are included: Balance sheet; P&L 2018-19 Budget Year; P&L by Event 2018-19; 2019-20 Approved Budget

- 2018 Financial Books received an Internal Audit Review by Chris Aulbach, with report to the HGMC board.
- Royalties update. -
 - BMI is restructuring fee schedule, possible increase in fees, no new information
 - We are now compliant with ASCAP
- Finance@harrisburgmenschorus.org is now the official organization email for outside correspondence with the Treasurer. This will help with future transitions in leadership. Members may continue to use my personal email for chorus business. srcrebs@gmail.com
- This past year we received \$500 in member contributions which were used for a contribution to the National AIDs Memorial Garden. In exchange for contribution. Harrisburg Gay Men's Chorus will be engraved on a brick in the GALA Choruses section.
- Reports for compliance with grant programs have been provided
- Payment to Pridefest of Central PA for the profits from Voice United 2018 has been mailed - \$732.62
- 2018-2019 Budget Year was revised in February to accommodate the additional expenses for the Spring 2019 concert. The updated budget is included for reference with the 2019-2020 Approved Budget
- Artistic Director Contract
 - 14 month contract signed with Kyle J. Weary as the artistic director for June 2019-July 2020.
- 2019-2020 Principal Accompanist position description has been approved and applications being accepted until August 9, 2019. Information on website.

Respectfully submitted to the HGMC membership by Steven Creps-Rougeau, HGMC Treasurer, on August 5, 2019.