

HGMC Treasurer Report for September 15, 2019

May Treasurer reports are included: P&L by month; P&L detail August 1, 2018- July 31, 2019; Balance sheet; P&L Detail by month, P&L 2019 Voices United

- GALA Registration has been completed.
- GALA member registration will need to be done by October 31 for early registration discount.
- Mechanicsburg Storage – Need to file any claims for water damage by the end of the month.
- Membership dues will be invoiced on groupanizer this week.
- Prinicipal accompanist contract needs to be completed yet.
- Voice's United P&L is attached
- PO Box has been renewed.
- Royalties update. -
 - 2nd quarter BMI – paid
 - ASCAP 2nd quarter paid, 3rd quarter filed.
 - No further information on SESAC

Respectfully submitted to the board by Steven Creps, HGMC Treasurer, on July 21, 2019.