

Finance Committee Report for October 20, 2019

There was not a finance meeting since the last board meeting.

Grants – Ted Neal, Coordinator

Grants

- PA Arts Council
 - We were awarded \$1422 for 9/2019-8-2020. This is \$200 less than last year. However, since Community Partnerships RC&D took over the PA Arts Council awards administration from Jump Street, which folded, I was not sure if we'd get anything. The follow-up online paperwork was completed.
- TFEC
 - Their grant notification is expected in early November.
- Schlegel-Deibler Fund
 - I'm planning to send Bob Deibler of Schlegel-Deibler a copy of our receipt for sound equipment purchased with their grant.
- Seth Hammond has agreed to be my backup person for grants.

Annual Campaign – Doug Wentz, Coordinator

- [Song Registry Report](#)



Choral Management System Report Code: R019
Harrisburg Gay Men's Chorus

Song Sponsor Registry

Selection Criteria:
INCLUSIVE CONCERT SEASONS={2019-2020 Winter Concert}, DATE BETWEEN [1/1/2000 and 12/31/2099]

Song Patron

2019-2020 Winter Concert		<small>From: 8/1/2019</small>	<small>To: 12/31/2019</small>
<small>Marcia Feehan</small>	<small>Purchase Date: 9/23/2019</small>		
<small>Sponsored Song: Rockin' Around The Christmas Tree</small>			
<small>Dedication Text:</small>			
<small>Chris Feather</small>	<small>Purchase Date: 9/23/2019</small>		
<small>Sponsored Song: Please Come Home For Christmas</small>			
<small>Dedication Text: May your Christmas season be filled with joy and light!</small>			
<small>Number Concert Song Sponsors : 2</small>		<small>Song Revenue Sub-Total:</small>	<small>\$50.00</small>
Total Number Song Sponsors: 2		Total Song Revenue:	\$50.00

- Donor Summary Report



Choral Management System
Harrisburg Gay Men's Chorus
Donor Summary Registry

Report Code: R013
 Format: Donor Level

Selection Criteria:
 INCLUSIVE CAMPAIGNS=[2019-2020 Concert Season], DONATION TYPE=[All], DATE BETWEEN [1/1/2000 and 12/31/2099]

Level	Donor Name	Total Donation	Pledge Amount	Comp. Tickets:
	Date	Amount	Donation Type	
2019-2020 Concert Season				
‡ - Indicates Grants * Indicates In-Kind Donations Included				
(no level)				
	Ron Couchman	\$35.00		0
	Paula Libhart	\$30.00		
	Cynthia Swanson	\$25.00		
Friend				
	Jim And Nan Cavanaugh	\$50.00		0
	Rev. Richard & Kathryn Eckert	\$75.00		
	Robert W. Gardner	\$50.00		
	Eric Kearsley	\$50.00		
	Marilyn Kelly-Kearsley	\$50.00		
	David Morrison	\$50.00		
Best Friend				
	Ernest Fontaine DDS, Emie Fontaine	\$100.00		2
	Joe and Laura Feather	\$100.00		
	Larry R. Hershman	\$100.00		
	Cheryl and Carl Huber	\$125.00		
	Mary Ellen Martindale	\$100.00		
	Marvin Memick	\$100.00		
	James D. Robison	\$100.00		
Supporter				
	Armstrong Valley Winery, Dean Miller a	\$250.00		4
	Café Fresco,	\$250.00		
	Cory Nade	\$400.00		
	Herb and Nancy Rose	\$400.00		
Major Supporter				
	704 Bar and Lounge	\$700.00 *		6
	Deb and Lucy Glorius	\$150.00	(\$600.00)	
Major Donor				
	Pennsylvania Council On The Arts,	\$1,422.00 ‡		8
	Unitarian Church Of Harrisburg, Kel Kyl	\$1,000.00 *		
Season Underwriter				
	Schlegel Deibler Charitable Foundation	\$5,000.00 ‡		20

Fundraisers – Chris Aulbach, John Compton, Coordinators

- Cabaret fundraisers are scheduled for Halloween

Farm Show – Robb Papapietro, Coordinator

- Nothing new to report

Respectfully submitted to the board by Steven Creps, Finance Committee Chair, on October 20, 2019.