

HGMC Treasurer Report for October 20, 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.
- Request for a block of Hotel rooms for GALA was completed. Reservations begin November 4, will need to complete reservations by Nov 7 to hold rooms
- Mechanicsburg Storage – No damage claim filed
- Membership dues have been invoiced. Member have until October 28 to pay.
- Board Sponsorships dues are \$100 for the year, \$50 per semester. Invoices on request for credit card payments
- Prinicipal accompanist contract has been completed.
- Sound equipment was ordered from Sweetwater.
- Royalties update. -
 - 3rd quarter BMI – paid
 - ASCAP 2nd and 3rd quarter paid
 - No further information on SESAC

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