

HGMC Treasurer Report Aug 10, 2020 Annual Meeting

Annual Treasurer reports are included: Balance sheet; P&L 2019-20 Budget Year; 2020-21 Approved Budget and addendums

- 2019 Financial Books received an Internal Audit Review is on hold pending realignment of chart of accounts. Chris Aulbach and Robb Papapietro have been appointed to do the internal audit.
- Royalties update. -
 - We are compliant with BMI
 - We are now compliant with ASCAP
- Reports for compliance with grant programs have been provided
- Artistic Director Contract
 - Position is currently vacant
- Principal Accompanist
 - Tracy Wieseman has informally agreed to continue as accompanist, New contract is in process, however she is currently considered on furlough.

Respectfully submitted to the HGMC membership by Steven Creps-Rougeau, HGMC Treasurer, on August 10, 2020.