

Treasurer's Report for September 18, 2016

There was no Financial Committee meeting for the month of September.

- **GALA 2016 – Refunds**

- We received a check from GALA in the amount of \$205.00 as a refund for Bill Sprout not attending GALA 2016. This was a reimbursement of his registration fee of \$225.00 minus a processing fee from GALA in the amount of \$20.00.
- I am still working with GALA in an attempt to get the two remaining refunds due us – Jose Venereo and Kevin Nield – who were registered and did not attend. I had submitted this information before GALA's due date, but they have not processed my request. I have written four separate e-mails to the president and the assistant director but to no avail and no response. A fourth e-mail was sent on 9/7/2016, and I will continue to pursue this matter in order to get our \$410.00 returned.

- **Membership Dues – 2016/17**

- Currently there are two members who have paid their season dues in full for 2016-17. Three additional members have paid partial dues. One member is on scholarship for the current season.

- **Board Dues**

- A reminder that all board members of HGMC pay \$100 membership dues and an additional \$100 as a member of the board (total of \$200 for the year)

- **All treasurer reports are attached.**

Respectfully submitted to the board by Kevin Wagner, HGMC Treasurer, on September 8, 2016.