

# Treasurer's Report for December 20, 2015

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

- **Just Say "Yes" to an 80's Christmas – Final Totals:**
  - **LANCASTER:**
    - Attendance – 43 people
    - Raffle Baskets - \$28.00
    - Donation - \$287.00
  - **UNITARIAN:**
    - Attendance – 78 people
    - Raffle Baskets - \$115.00
    - Income - \$1199.00
  - **HEIDELBERG:**
    - Attendance – 84 people
    - Raffle Baskets – \$114.00
    - Arnie B's Hair Studio - \$80.00
    - Donation - \$724.00
  - **UNITY:**
    - Attendance – 40 people
    - Raffle Baskets \$110.00
    - Income - \$447.00
  - **GRAND TOTALS:**
    - Attendance – 245 people
    - Raffle Baskets - \$367.00
    - Arnie B's - \$80.00
    - Concert Income - \$2657.00
  - **Grand Total - \$3104.00**
- **BMI:**
  - The BMI was paid for our December concerts on December 14, 2015. The total was \$182.56
- **GALA:**
  - Our membership registration for GALA was renewed on December 8, 2015.
- **2015-16 HGMC Memberships**
  - As of December 14, 2015 there are three HGMC singers that have not paid dues for the current season (Kevin Nield, James Mitchell and David Payne).
  - As of December 14, 2015 there are five HGMC singers that have made partial payments (at least \$50).
  - As of December 14, 2015 there are four HGMC board members that have not made the additional \$100 payment (reminder that board members' dues are \$200/year.)
- **All treasurer reports are attached.**

Respectfully submitted to the board by Kevin Wagner, HGMC Treasurer, on December 14, 2015.