

Treasurer's Report for August 15, 2016

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

- **Voices United 2016**
 - Total income was \$1,665.00
 - Total expenses were \$490.26
 - Total revenue = \$1174.74
 - A check in the amount of \$1175.00 was given to David Walker to assist in his expenses after the passing of his life-long partner and husband, Jack.
- **BMI Reports**
 - All BMI reports for the period of April, May and June were submitted as of August 9, 2016. This covers all the "Chaps in Chaps" concerts. The performance at GALA 2016 was previously submitted via the Integra Planner website with GALA.
- **2016-17 Budget**
 - The final 2016-17 budget is attached and was approved by the board in June 2016. The only significant change was a salary increase for the artistic director and accompanist positions.
- **National Give OUT Day**
 - Despite numerous efforts on the part of the treasurer in setting up this program, a total of only \$20 was donated through the campaign on August 2, 2015. It should be noted that no publicity was provided for this via our website or Facebook pages.
- **Treasurer Reports & Other Documentation**
 - It should be noted that the Musetta system was discontinued as of July 31, 2016. For this reason, none of the treasurer reports or financial records have been uploaded to the new system, as the treasurer has not been provided with any information or training since this system went live for the Chorus in early July.
- **All treasurer reports are attached.**

Respectfully submitted to the board by Kevin Wagner, HGMC Treasurer, on August 9, 2016.