Illinois District Association of Chapters, SPEBSQSA Inc. House of Delegates

Spring, 2013 Meeting Agenda – April 12th, 2013 1:30 PM – Salon A&B , Stoney Creek Inn- East Peoria, IL (DRAFT)

Opening Song – Rich Hansen - Director

- 1. Roll Call Mike Isely
- 2. House of Delegates quorum yes or no Mike Isely
- 3. Approval of Agenda Jeff Bowyer
- 4. Minutes of previous HOD Meeting Mike Isely
- 5. Consent Calendar Reports Jeff Bowyer
 - A. President's Report Jeff Bowyer
 - B. Membership Report Hugo Feugen
 - C. Treasurer's Report David Cowin
 - D. MKT written report from Derek Gilbert
 - E. YIH written report from Rich Hansen
 - F. C&J written report from Wayne Wright
 - G. Music & Performance written report from Don Smit & Tom Woodall
 - H. Historical Report written report from Bob Squires
 - I. Awards Committee written report from Mike Bagby
 - J. CDD written report from Tim Woodall
 - K. Events Committee upcoming conventions
 - a . Fall, 2013 Bloomington
 - b. Spring, 2014 Possible joint convention with CSD
 - c. Fall, 2014
 - L. I.D.E.A Bob Cearnal

OLD BUSINESS

- 6. Convention Format update Jeff Bowyer
- 7. Illinois District Mentors Syl Wetle

NEW BUSINESS

- 8. BHS Society Report Society Treasurer Dwayne Cooper
- 9. C&J Contest Rules Changes Jeff Bowyer / Dwayne Cooper
- 10. Harmony Brigate / Platoon Mike Bagby
- 11. Dues structure DP Council Discussion topic Jeff Bowyer
- 12. Memorial to deceased members Bob Squires

Adjournment - Closing Song - Tim Woodall, Director

Agenda

HOD Attendance (P for Present, A for Absent, L for Late)

/L/A	Chapter Name	No.	Delegate
	Arlington Heights	E002	Jules Kastens
	Aurora	E003	* Lester Grossman
	Belleville	E005	* David Howe
	Bloomington	E007	Tom De Bord
	Bureau County	E024	* Scott Lathrop
	Carbondale	E075	* Robert Fuller
	Champaign Urbana	E010	+ Hugo Feugen
	Chicago Metro	E045	James Jarosz
	Chicago No 1	E012	!
	Chicagoland West Suburban	E030	Don Davia
	Coles County	E017	Bruce Condill
	Collinsville	E016	* Michael Moulds
	Danville	E013	* Wesley Bieritz
	Decatur	E014	* John Schleper
	DuPage Valley	E066	* John Morrison
	Elgin	E018	* Douglas Mather
	Kankakee	E077	Bruce Richardson
	Kishwaukee Valley	E067	* Steven Safford
	Lake County	E021	* Sylvester Wetle
	Macomb	E008	Craig Rigg
	Northbrook	E009	Noah Miller
	Okaw Valley	E073	* Rodney Wert
	Peoria	E044	* Michael Cosner
	Quincy	E029	!
	Rock Island	E048	* Brian Buckrop
	Rockford	E047	* Robert Lamay
	Rockford Metro	E019	* Ryan Accetta
	Springfield	E061	Gregory Weickart
	Sterling Rock Falls	E052	Kevin O'Keefe
	Waterloo	E054	* James Heise
	Will-Cook	E050	Richard Davidson
	(1	total = 31)	
Chapte	er did not specifically declare a delegate; substi	tuting Chapter Presiden	t

have ONE vote!

[!] No information provided by this chapter, thus no delegate

	Governance	Board
P/L/A	Name	Role
	Jeff Bowyer	President
	Richard Hansen	Executive VP
	Mike Isely	Secretary
	Dave Cowin	Treasurer
	Jim Waldorf	At-Large
	Huge Feugen	At-Large (Membership)
	Will Thorndike	At-Large (Events)
	Wayne Wright	At-Large (Contest & Judging)
	Mike Bagby	Imm. Past President
	(total = 9)

	Operation	ons
P/L/A	Name	Role
	Derek Gilbert	Marketing & PR, Webmaster
	Richard Hansen	Youth In Harmony
	Don Smit	Music & Performance
	Tim Woodall	Chorus Director Development
	Tom Woodall	Music & Performance / Quartet promotion
	(total = '	7)

	Active Past Presidents (not on Gov. Board)
P/L/A	Name
	Bob Cearnal
	Earl Meseth
	Phil Rolfs
	Wally Ryan
	Bob Squires
	Joe Sullivan
	Don Summers
	Jim Vliet
	Syl Wetle
	(total = 9)

	Addition	al
P/L/A	Name	Role
	Dwayne Cooper	International Representative
	(total = 1)



Presidents Report

Spring 2013 Jeff Bowyer – Illinois District President

BHS Treasures report- 2012 Net Income- Eleven months thru November

Net income for the eleven months was \$257,601 versus a budgeted loss of (\$273,749) for a favorable variance of \$531,350. This includes positive net income variances from Midwinter, International and Harmony University of \$8931, \$46,509 and \$30,841, respectively.

Harmony Foundation Receivable

Harmony Foundation committed to fund BHS programs in the amount of 500K in calendar 2012.

BHS Mission and Vision Statements

Mission: The Barbershop Harmony Society brings men together in harmony and fellowship to enrich lives through singing.

Vision: To be the premier membership organization for men who love to sing.

Topics of discussion

Show value of Society to other external singing organizations and groups.

You can become a better singer from joining the Society.

Are you a golfer, would you rather watch on TV or play?

In 2011 New members renewed at a 51% rate, 49% were non renewal.

The Society will continue the transition to EZ dues (pay dues monthly) to hopefully reduce the first year drop in renewals for new members and continue the transition so that all members could use EZ dues, to help in individual budgets.

Key Note Address- Marty Monson

BHS is the largest all male singing organization in the world.

Largest privately held collection of sheet music, 115,000 and counting.

Annual music sales of over \$500,000

C&J system admired as one of the finest adjudication systems in the world.

10,000 Young men and women reached annually thru YIH programs.

Outreach to Music Educators: We won't have Barbershop if vocal music does not continue. ACDA - American Choral Directors Association – We need to change the perception, in many cases, of how they view Barbershop singing. Not a drive for membership but rather to help them. Share, Learn and Inspire.

Note: The President of the ACDA was a presenter at the Midwinter convention in Orlando and was present for the entire weekend. He was very impressed with all aspects of what he saw, heard and how well it was organized. Said he was inspired by what he witnessed.

People don't buy what you do; they buy because of why you do it. Our why? Because we love to sing. Don't confuse good with perfect, good is good enough.

General discussion topics

Developing video links for CSLT training.

Attracting non-competitors to conventions.

Realization that competition is one thing that attracts some members to the Society.



Arguably the best judging program for singing groups.

Amazes outsiders that it is all volunteer and so effective.

Some men strive for the competition.

Previously focused on "convention, not competition".

We should not apologize for the competition, instead we should be looking at more "competition plus festival" type messaging.

Need to protect our asset

Currently give it all away free on web

Strong message from the DPs/DEVPs that we need to protect the asset

OK to have some samples to whet the appetite

Most of our resources should be "members only"

CSLT: Data compiling mode to summarize results from survey of chapters, the Society is still planning to release a summary. Rick Spenser is planning to send out the top 5 things from the survey in the near future.

CDD: Will be releasing a book entitled "Visions of Excellence" which is a compilation of feedback from interviews of key Society directors. It is in the hands of Marketing to develop a pre-sales plan. It will be released during the second week of March. Initial blast will be to directors and chapter presidents.

C&J: New model and approach to conventions. District can choose if they want one or two conventions. Marty is working with the affiliates, looking at inviting more than one from an affiliate when scores justify. Some of the 12 wild card BHS choruses have had lower scores than the second place in an affiliate.

Ideas where BHS can engage music educators to become involved/participate together.

Roles:

Coach

Director

Assistant Director

Section Leader

Voice Instructor

Performance coach

Script writer

Show Director

Choreographer

C&J could have music educators observe evaluations after a contest to witness our ability.

Society Aims:

Aim 1 – Membership (chapters and members)

Discussion of getting people to re-up. If there are no consequences, there is no incentive and the person may fall away....similar to keeping the guy in the loop so he feels he is desired/missed.

Aim 2 – Position the Society to be the "best in class" in Leadership and Training

Membership Report October 2012 - February 2013

Activities

CSLT: (11/3)

DVPM Feugen led a class of 15 Chapter Development VPs representing 16 IL chapters (plus a couple of auditors) through the paces of performing their jobs within the chapter in ways that can be attractive to prospective members. Three hours of instruction and discussion were shared. Materials that supported Chapter Membership drive activities were handed out, discussed and subsequently made available electronically to all CDVPs and Presidents throughout the district. Also presented was the single most effective membership growth program the society has found to date, "SuperCharging your Chapter", whose designer made a presentation at last spring's IL District Convention in Peoria. The third hour was spent reviewing the functionality of the Operation Harold Hill website and visiting about chapter-specific difficulties the CDVPs have been facing.

Although official feedback has not been available, reports I've heard suggests the entire crew was generally "very pumped."

BHS Forum in Las Vegas (11/10)

DVPM Feugen attended District VPMembership classes held by out-going Membership Chairman Andrew Shackleton and incoming Membership Chairman Christian Hunter. Many topics were shared and discussed. Operation Harold Hill (OHH) was deemed a success, though the main goal of net gain of members eluded the Society. Although there were new members gains that neared 80% of the initial goals, unanticipated losses through non-renewals. Retention of existing members through renewal activities is to become a major focus of the district and society!

Operation Harold Hill results will be tabulated and those chapters and members that met or exceeded their goals will be "Harolded." Though OHH as a program brand will officially be put to bed, the Society mechanics and website functionality underlying OHH will be maintained, rebranded and used continuously in support of membership growth and retention in the future. Keith Eckhardt has done a tremendous job building that support engine, also entirely connected with the information at "ebiz."

OTHER:

The data page hereto attached shows up-to-date statistics on IL District membership by chapters. Notably in 2012, there were 14 deaths, 69 new members, and 136 non-renewals (NRs). The first two months of 2013 have seen 6 new members added, but offset by 68 non-renewals! These losses through non-renewals are a rising trend that is much worse than in the recent past. Society-wide, 1Q2013 losses are being termed, "potentially [] the worst quarter for non-renewals in recent memory."

The anecdote about renewals is that potential non-renewals, when given a single personal call by a CDVP, friend or chapter president will renew 1 in 3 times. We can stem a good portion of the loss through non-renewals by making sure they've felt welcome again. And please don't forget potential reinstatements of past members that also may just be a welcoming phone call away! Let's man the phones and pay some personal visits wherever possible!

Please encourage every chapter officer to give attention to their potential non-renewals! These are clearly called out on their chapter roster on http://ebiz.barbershop.org (h/t Keith Eckhardt).

Electronic media are also becoming increasingly useful to Chapters, the District and the Society. Initiatives to keep members, family and friends "jazzed" about what's happen in the BHS is electronically near at hand as never before. Please support our members' initiatives in these areas of Facebook, Twitter, Internet websites and multi-media postings wherever possible.

50-year membership milestones will be tabulated in time for the Toronto International and announced for the IL District at the Fall Convention.

Respectfully submitted,

Hugo Feugen

E ILL

	Cur-31	New 2013	2013 duals	2013 NR	2/28 2013	01/31 2013	2012 NR	Died 2012	New 2012	2012 Duals	12/31 2012	10/31 2012	9/30 2012	6/30 2012	4/30 2012	1/31 2012	New 2011	12/31 2011
5000 FI-	44													45			2011	
E000.Frank	41 39	((4)			(13)	. ,		7 1	43 40		43 42	_		48 40	0	48 40
E002+Arlington	39 24	((3)	38 21		(4)		4	2	40 24	24	42 26			21	1	40 22
E003+Aurora (IL) E005+Belleville	37	1		(•)	36		(4)		0	0	39	40	20 42			45	2	45
E005+Belleville E007+Bloomingt	109	2	_	(-)			(6)		•	2	109		107			108	3	108
E007+Bloomingt	109	((3) 0	109		(8) 0	(1) 0	0	0	109		107			17	0	17
E009+Northbrook		(•	101		(16)	•	•	5	105		109			104	5	106
E019-Northbrook	9	(-		9		(6)	. ,	0	0	103		11	110		104	0	16
E012.Chicago No	4	(•	4		(0)	0	0	0	4		4			4	0	4
E013+Danville	20	(•	•	=	=	(2)	•	9	0	21	19	16	-	•	14	0	14
E014+Decatur	19				19		0	(2)	_	0	19		19			21	1	21
E016+Collinsville	14			-			0	(2)	1	0	14	14	14			13	1	13
E017+Coles	46		•	٠,			(5)	•	3	1	47	48	48			48	6	48
E018+Elgin (IL)	34			٠,			0	(1)	-	3	36	_	36			34	4	34
E019+Rockford	28	1		٠,	27	_	(3)		2	0	28		28			31	5	29
E021+Lake	27	Ċ	_		26		(1)		1	1	28		28			27	0	27
E024+Bureau	12	Ċ	•		12		(1)		0	1	15		16			15	0	15
E029.Quincy (IL)	6	Ċ) (6		0	0	0	0	6		6	6	6	6	0	6
E030+Chicagolan	86	Ċ) ((2)	86	86	(21)	0	0	1	88	89	92		99	105	4	108
E044+Peoria (IL)	27	C) (26		(1)		0	0	28	28	28	28	28	30	1	30
E045+Chicago	25	1	C		24	25	(2)			0	25	25	25	27	25	24	0	25
E047.Rockford	32	C) (29	31	(6)		1	0	32	32	35	36	36	37	4	37
E048+Rock	15	C) (15	15	(2)	0	1	0	15	15	15	16	16	16	1	16
E050+South	44	C) ((8)	41	44	(9)		0	8	49	46	45	50	50	47	1	49
E052+Sterling	50	C) ((2)	49	50	(2)	0	10	0	50	50	51	46	43	43	4	42
E054.Waterloo	22	C) ((1)	21	22	(1)	(1)	0	1	22	22	22	22	22	23	0	23
E061+Springfield	38	C) ((3)	38	38	(8)	0	4	0	41	41	41	44	45	47	7	45
E066+DuPage	51	1	C	(4)	50	51	(7)	(1)	6	4	53	51	52	55	54	51	0	50
E067+Kishwauke	9	C) ((1)	9	9	(1)	0	1	0	10	10	10	10	10	10	0	10
E073.Sandoval	4	C) (•	4	=	0	0	0	0	4	· ·	4	-	-	4	0	4
E075.Carbondale	28	C) ((1)		_	(2)		3	1	29		31	30		29	3	
E077+Kankakee	14	C) (0	14	14	(5)		0	0	14	14	14	16	16	16	0	19
	1034	e	6	(68)	1008	1030	(136)	(14)	69	38	1065	1060	1077	1088	1089	1093	54	1100

CHAPTER COUNTS - Summary of Chapter Totals (note: Dual Members Joining shown Separately vs. "New" Members)

Chapter Names and OHH (Operation Harold Hill) - After the Chapter Number, + means Enrolled and Harold Assigned in OHH; a period means no OHH activity



Treasurer's Report for Spring 2013 HOD

2012 Treasurer's Report:

For the year 2012, the Illinois District ended up with an adjusted profit of \$3,306. The number was adjusted due to a late arrive 2012 invoice from the BHS for \$2,086 for the Fall Mini Forum. This bill arrived in March of this year, but is assigned to last year's results. Our receipts for the year totaled \$68,887. And our Disbursements totaled \$65,581. All of the details are contained in pages 1 through 8 of my 9 page detailed report.

Page 9 shows 12 year history of our IDEA Fund. This fund is under the direction of and independent Board of Directors

2013 Treasurer's Report:

This report shows our activity through March 29, 2013. The only event that has been completed in 2013 is our IDAH event held in Champaign. This event is designed to be close to a break even event. As of this date we are receiving Spring Convention Registration moneys and paying advanced invoices for this event. This report is only furnished for informational purposes and as part of our policy of transparency.

If you have any questions, just send me an email or call.

David Cowin, Treasurer, Illinois District

Email: dcowin@comcast.net

Cell: 630-308-2120

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12/31/11 Chk, Acct. Bal	ct. Bal.	End of Month Balances	From 2011	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Totals
Gen.	Gen. Acct.	Gen. Acct. Disbursements	\$ 5,646.66	\$1,162.65	\$1,155.22	\$8,335.96	\$7,903.42	\$4,679.25				\$1,569.50		\$11,433,49	\$7,768.08	\$65,581.03
\$ 16,2	16,248.89	Gen. Acct. Receipts \$ 172.80	\$ 172.80	\$3,413.02	\$6,349,10	\$14,757.63	\$10,737,33	\$1,113.35	ш	ш	\$8,210.08	\$8,681.30	_	\$5,777.24	\$652.60	\$68,888.79
Riser	Riser Acct	Gen. Operating Acct. Bal.	\$10,775,03	\$13,025.40	\$18,219,28	\$24,640.95	\$27,474.86	\$23,908.96	\$24,107.96	\$19,101.92	\$21,122.10	\$28,233.90	\$32,324.38	\$26,668.13	\$19,554.65	
9,6	3,610.04		\$ 3,610.04	\$3,610.04	\$3,610.04	\$3,610.04	\$3,610.04	\$2,710.04	\$2,710.04	\$2,710.04	\$2,710.04	\$2,710.04	\$2,710.04	\$2,710.04	\$2,710.04	
Grants, Co	. Acct.	-	100	-	\$5,784,00	(49)	\$5,933.60	\$5,933.60	\$5,933.60	\$5,933.60	149-1	\$5,451.00	\$5,977.30	\$5,603.30	\$5,603.30	
5,5	5,594.00	Other Yrs. Budget Bal.	\$ (150.00)			\$ 1,105.00	\$ 1,105.00	\$ 1,105.00	\$ 1,105.00	\$ 1,105.00	\$ 1,105.00	\$1,250.00	\$1,250.00	\$1,250.00	\$1,250.00	
Other Yrs Recpt-Disb	t-Disb	Total Checking Acct. Balance \$19,829.07	\$19,829.07	\$22,229.44	\$27,613.32	\$34,714.99	\$38,123.50	\$33,657.60	\$33,856.60	\$28,850.56	\$30,243.14	\$37,644.94	\$42,281.72	\$38,231.47	\$29,117.99	
\$ (1	(150.00)														(12/23/2012)	
						2011	Receipts	Summary	/ General	al Account	1					
Category	T	Item	From 2011	Jan.	Feb		Apr	May	П		Aug	Sep	Oct	Nov	Dec	YTD Totals
Events	-	IDAH	\$0.00	\$1,300.00	\$3,100.00	\$4,142.50	80.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$8,542.50
	7	Spring Convention	\$0.00	\$0.00	\$2,565,00	\$10,290.00	\$5,470.00	\$50.00	\$1,017,00	\$0.00		\$0.00	\$0.00	0,	\$0.00	\$19,442.00
	e	Fall Convention	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		22	\$7,730.00	\$6,964.80	0,	\$0.00	\$19,485.08
	,	YIH IMEA, Festivals, HS &		00.00	00.00	00.00	00.00	00.00	00 00		0000	0000	0000	00 1100	00.00	00 1204
	4	Collegiate Contest Prizes	20.00	90.00	\$0.00	80.00	80.00	20.00	\$0.00	\$0.00	20.00	20.00	20.00	\$3/4.00	20.00	\$374.00
	0	COLL		30.00	90.00	9250.00	90.00	90.00	90.00		20.00	90.00	20.00	9830.00	00.00	91,000,00
	9	CDWI		\$0.00	\$0.00	20.00	\$400.00	\$0.00	\$400.00	\$0.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00	\$800.00
	7	Quartet Promotion Comm	\$0.00		\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00
Fees, Grants,	80	Member Dues	\$0.00	\$2,0	\$684.00	80.00	\$4,272.48	\$1,063.20	99		\$3,367,20	\$876.00	\$0.00	\$3,957.60	\$652.32	\$17,561.95
Contributions &	0)	Interest	\$0.00		\$0.10	\$0.13	\$0.15	\$0.15				\$0.30	\$0.36	\$0.36	\$0.28	\$2.57
Fund Raisers	10a	G,D&F to General Acct.	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	36	\$0.00	\$0.00	\$0.00	\$0.00	\$627.60
	10c	G,D&F to IDEA	\$0.00		\$0.00	\$0.00	80.00	\$0.00				80.00	\$0.00	\$0.00	\$0.00	\$0.00
	11	Charlers & Assmt.	\$0.00	80.00	\$0.00	\$0.00	80.00	80.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	12	Advertising	\$0.00		\$0.00	\$0.00	80.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	13	AISQC 20% of Storage Costs	\$172.80	\$16.09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$188,89
Supplies	14	Awards	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Merchandise	15	ILL District Pins	\$0.00	\$0.00	\$0.00	\$75.00	80.00	\$0.00	97		\$0.00	\$75.00	\$25.00	\$10.00	\$0.00	\$207.50
	18	Misc. Merchandise	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Meetings	17	Forum		\$0.00	\$0.00	\$0.00	\$594.70	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$594.70
Other	18	Misc.	\$0.00	\$0.00	\$0.00	\$0.00	80.00	80.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00
		Totals	\$172.80	\$3,413.02	\$6,349.10	\$14,757.63	\$10,737.33	\$1,113.35	\$2,031.96	\$0.24	\$8,210.06	\$8,681.30	\$6,990.16	\$5,777.24	\$652.60	\$68,886.79
							Auton	Automatic Audit	dit							
Receipts Page 1		Values should be \$0							49						. 69	
Disb. Page 1		Values should be \$0	100	1 49	. 69								,			
Disb. Page 2		Values should be \$0	69	49	69				49	09			. 69		. 99	
30															Audit	\$68.886.79

				1								August
			Ban	Statem	Bank Statement Reconciliation	nciliatio	u					
tem	Jan.	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Date of Reconciliation	1/24/2012	2/23/2012	03/26/12	04/24/12	05/24/12	06/22/12	07/23/12	08/23/12	09/24/12	10/25/12	11/23/12	12/25/12
Balance from Statement	\$22,072,44	\$25,635.12	\$34,593.80	\$40,092.87	\$32,853.54	\$ 34,302,10	\$ 29,392.82	\$31,560.05	\$36,918.46	\$43,200.70	\$38,336.06	\$31,404.12
Deposits not cleared	. 69		100					\$ 25.00			\$ 100.00	
Checks not cleared	\$ 481.00	\$ 100.00	\$ 903.08	\$ 3,078.28	\$ 349.16	\$ 1,319.68	\$ 1,131.16	\$ 349.16	\$ 933.25	\$ 312.32	\$ 4,376.03	\$ 299.90
Adj. Balance from Statement	\$21,591.44	\$25,535.12	\$33,690.72	\$37,014.59	\$32,504.38	\$ 32,982.42	\$ 28,261.66	\$31,235.89	\$35,985.21	\$42,888.38	\$34,060.03	\$31,104.22
Bal. from General	\$12,537.40	\$16,176.08	\$24,826.68	\$26,865.95	\$23,255.74	\$ 23,733.78	\$ 19,013.02	\$22,614.85	\$27,827.57	\$34,059,44	\$25,946.37	\$21,790.56
Bal. from Grants/Cont	\$ 5,594.00	\$ 5,749,00	\$ 5,754.00	\$ 7,038.60	\$ 7,038.60	\$ 7,038.60	\$ 7,038.60	\$ 6,411.00	\$ 6,556.00	\$ 7,227.30	\$ 6,853.30	\$ 6,853.30
Bal, from Risers	\$ 3,610.04	\$ 3,610.04	\$ 3,610.04	\$ 3,610,04	\$ 2,710.04	\$ 2,710,04	\$ 2,710.04	\$ 2,710.04	\$ 2,710.04	\$ 2,710.04	\$ 2,710.04	\$ 2,710.04
Bal. from Accruals	\$ (150.00)		\$ (00,000) \$	\$ (500.00) \$	\$ (500.00) \$	\$ (00.000) \$	\$ (500.00) \$		\$ (1,108.40)	\$ (1,108.40)	(500.00) \$ (1,108.40) \$ (1,108.40) \$ (1,449.68) \$	\$ (249.68)
Total Balance from Accounts	\$21,591.44	\$25,535,12	\$33,690.72	\$37,014.59	\$32,504.38	\$ 32,982.42	\$ 28,281.66	\$31,235.89	\$35,985.21	\$42,888.38	\$34,060.03	\$31,104,22
Difference	45		69		69				. 69	. 69	03	69
Specific differences by month	49		·		69					. 69		. 09

December 31, 2012 Submitted by David Cowin, Treasurer, Illinois District

Page 2 of 9
Summary
2012 Disbursements
2 Disb
201

				ıl			- 1		. 1			ļ				
Category		Item	i	1	Feb	Mar	Apr			•	Aug		Oct	Nov	Dec	YTD Totals
Events	4	IDAH	_	97	\$100.00	\$5,913.86	\$48.74	4					\$0.00	\$0.00	\$0.00	\$6,123.34
	8	Spring Convention	84.3	\$0.00	\$81.26	\$1,566.25	\$5,249.11	35			-			\$0.00	\$0.00	\$15,471.60
	O	Fall Convention	\$0.00	\$4.92	\$0.00	\$0.00	\$0.00		69	\$0.00	84.7	\$1,0	\$1,989.35	\$5,452.10	\$4,929.67	\$18,309.44
	٥	YIH Festivals & Contests	80.00	ŝŝ		\$300.00	\$0.00						\$0.00	\$3,775.00	\$0.00	\$4,289.34
	ш	COTS/CSLT		\$0.00		\$232.20	\$0.00			\$0.00		\$0.00	\$0.00	\$1,406.09	\$100.00	\$1,738.29
	ш	CDWI		\$0.00		\$0.00	\$1,014.40		\$791.32				\$0.00	\$0.00	\$0.00	\$1,805.72
	O	Quartet Promotion Com.	80.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00					\$0.00	\$0.00	\$0.00
	Ι	IDEA/HF Wine & Cheese	\$0.00	\$0.00		\$0.00	\$0.00	80.00	\$0.00					\$0.00	\$0.00	\$0.00
	-	Membership Events	\$0.00			\$0.00	\$259.16	80.00	\$0.00					\$0.00	\$0.00	\$259.16
Fees, Grants,	7	Bank Charges	\$0.00	\$0.00		\$12.48	\$159,83	\$0.00	\$0.00	\$72.50	L		\$0.00	\$0.00	\$0.00	\$244.81
Donations	¥	Corp. Fees (Pay in Dec.)	\$0.00	\$0.00		\$0.00	\$0.00	80.00	\$0.00	L			\$0.00	\$0.00	\$10.00	\$10.00
	-	IDEA Contributions	80.00	\$0.00		\$0.00	\$0.00		\$0.00				\$0.00	\$0.00	\$0.00	\$0.00
	×		80.00	0.	6/1	\$275.47	80 00		\$83.90	\$63.90	er.	\$274.38	\$134.28	\$63.90	\$231.30	\$1 542 18
	z		\$0.00	L	L	\$0.00	\$0.00		80.00		1	80.00	\$0.00	\$0.00	\$0.00	\$0.00
Supplies	c	Historical Storage & Supplies	\$884 DO	\$136.55	\$0.00	\$0.00	\$28.83		80.00	1	\$0.00	80.00	888.30	\$108.00	\$394.00	\$1 660 70
	0	Awards	\$0.00	\$0.00	\$35.00	\$0.00	\$0.00	9	\$117.44			80.00	\$255 88	\$400.75	80.00	\$1 337 99
	. 0	Cooles/Supoles/Postage	\$0.00		1	\$0.00	\$27.00		80.00				\$0.00	\$29.85	\$14.90	\$71.55
	ď	Web Site Expenses & Adm.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$301.89	\$0.00	\$0.00	\$301.89
Merchandisa	or.	III District Dies	\$0.00			\$0.00	\$0.00		\$0.00				\$0.00	\$0.00	80.00	80.00
A CONTRACTOR	-	Int Quertet/Chons Buttons	\$0.00	\$0.00		\$0.00	\$0.00		8240 00			80.00	80.00	80.00	80.00	\$240.00
	-	Micc Marchardica	\$0.00			\$0.00	\$0.00		\$0.00	80.00		80.00	80.00	\$0.00	80.00	80.00
1	1	THEOREM STREET	00.00			00.00	00.04		00.00	0.00		0000	00.00	00.00	00.00	00.00
Support	> 3	Int. Chorus Support	\$0.00	-	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	20.00	\$0.00	\$0.00	\$0.00	\$2,000.00
	2	int. Quartet Support	\$0.00	\$405.00	\$0.00	\$0.00	\$0.00		\$0.00	9	\$0.00	20.00	\$0.00	\$0.00	\$0.00	51,106.00
	×	C&J School/Candidate Support	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		4	80.00	\$0.00	\$0.00	\$0.00	\$0.00
Meetings	>	President's Int. Meetings	\$436.10	\$0.00	69	\$0.00	\$0.00		\$503.80	\$0.00	8	80.00	\$152.00	\$0.00	\$0.00	\$2,534.07
4	Z		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00
	AA	VP C8	\$0.00	\$0.00		\$0.00	\$634.95		\$0.00		\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$634.95
	88		\$0.00	\$0.00	es.	\$0.00	\$0.00		\$0.00		\$364.16	\$0.00	\$0.00	\$0.00	\$0.00	\$529.78
	S	H	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	80.00	\$0.00	\$0.00	\$2,086.21	\$2,086.21
	QQ	C&J Schools	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		\$0.00	80.00	\$0.00	\$0.00	80.00	\$0.00
Gov. BOD	H	Pres	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00
	FF		\$0.00	\$0.00		80.00	\$483.60		\$0.00	\$7	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$1,265.60
	99		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	80.00	\$0.00
	王	Secretary	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00			\$0.00	80.00	80.00	80.00	\$0.00
	=	Treasurer	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00
	7		\$0.00	\$0.00		80.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	80.00	80.00	\$0.00
ТО	XX	VP Chorus Dir. Devp.	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	80.00	80.00	\$0.00
Committees	1		\$0.00	\$0.00		80.00	\$0,00	\$0.00	\$0.00	61.0		\$0.00	\$0.00	\$0.00	80.00	\$1,319.66
	MM	VPC	\$0.00	\$0.00		80.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	80.00	\$0.00
	z		\$0.00	\$0.00		80.00	\$0.00		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	8	VP Financial	\$0.00	\$0.00		\$0.00	\$0.00		\$0.00		80.00	\$0.00	\$0.00	\$0.00	20.00	\$0.00
	dd.			\$0.00		\$0.00	\$0.00		\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	Ö	VP Membership		80.00	\$0.00	\$0.00	80.00	\$0.00	20.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	RR			80.00	80.00	\$0.00	20.00		80.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	SS		\$0.00	80.00	80.00	\$0.00	80.00		80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	F		\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	80.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Same and the same	3	Ö	\$0.00	\$0.00	\$0.00	\$0.00	80.00		80.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Other	3	Hospitality	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	80.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	×	Risers	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00
	×	Misc.	\$0.00	\$246.00	_	\$35.70	\$0.00	\$0.00	\$0.00		\rightarrow	\$217.05	\$0.00	\$200.00	\$0.00	\$698.75
		Totals	\$5,646.66	\$1,162.65	\$1,155.22	\$8,335.96	\$7,903.42	\$4,679.25	\$1,832.96	\$5,006.28	\$6,189.88	\$1,569.50	\$2,899.68	\$11,433,49	\$7,766.08	\$65,581.03
		December 31, 2012	Submitted	Submitted by David Cowin, Treasurer, Illinois District	in. Treasure	. Illinois Dista	rict	The selection of the se		The state of the s	and the second second second	SCHOOL SANSAGOOD CONTRACTOR	SVCANCO-SSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	CONTRACTOR OF STREET	AND STATE OF STREET	

Illinois District General Account Budget and Actuals Page -- 3 of 9

						200			-	0	F	2042 Assessment Bridget	d Budget	2012 VTD Actuals	r	2013 Approved Budget	ed Budget
				2010 Apprvd	2010 Apprvd Rev'd Budget	2010 YTD	Actuals	peroved	Budget	2011 Y ID Actuals	1	Dieh Dieh	Bacainte	Dish	8	Disb.	Receipts
Category	Disb. R	Rec.	_	- 1	Receipts		Receipts	Disb.	0 5	180. 808 57 E	100	10 400 00	_	8.123.34 \$	19	3 10,400.00	\$ 10,400.00
Events	A	-	_	- 1	11,605.00		11,552,50	00.000.90	2 5	20000	10	47 000 00	-	15.471.60	8	\$15,500.00	\$14,500.00
100000000000000000000000000000000000000	0	7	-	\$ 22,000.00	\$ 23,000,00 \$	18,804.05	4 20,159.35 4 48.460.00	8 15,022,00 8	\$19 680 00 \$15	967.42	24 543.00 \$	17,000.00	\$18,750.00	\$ 18,309.44 \$	\$19,485.08	\$17,000.00	\$21,000.00
	0	7	-	П	2,000,00				1					a constant			
	-							40	*	8	8	5,200.00		4,289.34	374 00	-	
	-	4	Conggiste College Pices T		2 054 00	2 071 70	2.014.00	2,000,00	ioo	158.00	-		1,500.00	1,738,29	1,080,00	1,500.00	1,500.00
		0 0	- 15	1 250 00	\$ 1.250.00 S			\$ 1,250.00 \$	1,250.00 \$			1,500.00	1,000,000	\$ 1,805.72 \$	900.00	1,500.00	
	- 0	0 1	-			38.17		200.00		**							
	9 3	+							99		49						20000
	-	1	Membership Events	\$ 100.00	-	,			S	4	49			\$ 259.16		- 1	I
Foot Grante	1	1	Nat Member Dues (efter										0000000	•	20 102 61		626 000 00
Contributions		60	BHS 4% handling fee)		\$ 20,400.00		\$ 18,231.52	40	20,400,00	100	8,026,88	0	519,500,00	00	\$17,001.30		1 00
and Fund		6	Interest		\$ 1.00		0		1.00	-	1.07	00000	-	244.84	70.7	400.00	
Raisers	-		Bank Charges-New Checks				The same of the sa		10	2000	0 0	0000		40.00		00 B	
	¥		Corporation Fee (Dec.)	\$ 13.00	-	13.00		8.00	+	1	-	00.00	000000		857.60	200	\$ 1,000,00
		10	Grants & Cont. to Gen.		\$ 3,000,00 \$		\$ 6,610.38		1,000.00		716.00	000	4	-	O.S.		
		10b	Grants & Conf. to - IDAH							00	2,797.50	000000	1	+		\$ 200.00	\$ 200.00
	-	10c	Grants & Cont. to - IDEA							2000		20000	200000				
		10d	Grants & Cont. to - YIH					0	10000	00	1,000,00		Т	65			
		++	Charters & Assmt	The state of the s	\$ 50.00			90	20.00	0 0			1	0			. 49
		12	Advertising		90.00			00000	min.	Ť,		4 500 00	2000	1 542 18	1	\$ 800.00	
	¥		Credit Card Charges	\$ 600.00		\$ 1,505.22		000000	0 0	1,019,11	9 60	800.00					
	z		Insurance					000000	200,000	4 407 00 6	-	4 200 00	00 070 \$	1 660 70	188.89	\$ 1,400.00	\$ 250.00
Supplies	0	13	Historical Storage/Supplies	\$ 1,000,00		837			00.002	1,927,03	200.000	1 400 00	2000	1		1	
	d.	14	Awards	\$ 750.00		\$ 1,489.28		00,000,00	0 0	-	-	1		\$ 71.55		\$ 150.00	
	σ		Copies/Supplies/Postage						7 4	204.04		L		L.			
The state of the s	В		Web Site Expenses & Adm.	\$ 750.00		\$ 369.23		20000	4 000 00	-	-	2000	800 00		207.50	L	\$ 300.00
Merchandise	s	12	ILL District Pins			-			1,200,00	280.00	041.00		200.000	00000		\$ 800 00	
	-		Int. Quartet/Chorus Buttons			\$ 502,50	\$ 300.000	\$ 500.00	WP 6	278.00	0	150.00		90.00			
	>	16	Misc. Merchandise			1		770		0000		I.		2 000 00			
Support	>		Int. Charus Support	\$ 2,000.00		\$ 2,000.00		\$ 3,000,00	00	2,000,00		000000		\$ 1,108,00		\$ 2,000,00	
	М		Int. Quartets Support	\$ 1,000.00		400.00			00	100		4					
	×		C&J Candidate Support	1				000000	0	9 106 00		10		\$ 2.534.07			
Meetings	*		President Int. Meetings	\$ 1,200,00		1,5/5/65			2	6,190				1			
	2		EVP Int. Meetings			ľ				870.80				\$ 634.95		\$ 1,200.00	
	AA		VP C&J Migs	\$ 700.00		460 000			1	1				529	-		
_	88	1	BOD Meetings	\$ 400.00		6 402.00		\$ 2,900,000	- 49	5,321,96		00:0001 9		2,086.21	\$ 594.70		
	3	E	SHO MINITORINA SHOO	6		2 003 06		1	\$							\$ 2,100.00	
	00		Coul Category Scritch	1				L	1						No.		
Gov. BOD	33		President	200.00		00.00		9 66	40					\$ 1,265.60			
	1 0	1	do:	, ,					69								
	3		HA!						8				The same of				
	Ē	I	Treasurer			\$ 205.00		. 69	S	20							
	3		Members At Lg						60							0 4	
TO	XX		VP CDWI	\$ 200 00				60	10 0					4 1 310 66		9 05	
	=		VP C&J						700					1		. 09	
	MM		VP COTS/CSLT						0 0	-		9 60					
	Z		VP Events	10					00								
-	8		VP Financial Development.	_					99			\$ 250.00				\$ 250.00	
	d d		VP MKI & PK	0 0				. 07	69								
	3 6		VP MOTTOGRAPH	20000					69	*							
	2 0	I	HIA dA	9 90					99								
	BE	I	Committee Chairs	49													
	3		Chapter Councilors	109									1	000			
Other	3		Hospitality Allow.			\$ 623.00						4 40000					
	WW	-	To Riser Account Account		100		4 102 00	3 00 001	400 00	84 42 \$	81.00		\$ 400.00	698.76		\$ 400.00	\$ 400.00
	XX	2	MISCOUR	6 74 503 00	6 78 770 00	E 75 179 52	\$ 76.512.62	66,026,00	75,061.00	84,20		71,808.00	\$75,421.00	\$65,581.03	\$68,886.79	\$76,058.00	\$76,651.00
Pacambar 3	2062		Net (Rect Disb.)	400 P	88.00	\$1,8	0			\$12,005.29	28	\$3,613.00	00	\$3,305.76	1.76	\$593.00	00'8
December 31, 2012	Paul d	Country	Tonne														

Submitted by David Cowin, Treasurer

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Date			Received	_	_			Date	Amount	Amount	рe	To/Used	How Disbursed &
Received	Received From	Purpose	98	Check No.	Grants Pact Vears	Check No. Grants Contributions Received in Past Years and Available in	C R 1	Dispursed	Dispursed	Dispursed	Dispursed	For:	Purpose
11/1/2010	11/1/2010 Mike Bagby	YIH Raffle Proceeds	Cont.			\$ 170.00	- 0					XIH	
12/26/2010	12/26/2010 CCD BPS	Credit Card YIH Raffle Proceeds	Cont.				-			· s	\$ 190.00		
12/3/2010	Sound of Illinois	YIH Raffle Proceeds	Cont.				2			· ·	800		
/3&6/2010	12/3&6/2010 Greg Grey	YIH Raffle Proceeds - Numerous checks	Cont.			\$ 1,199.00	-		. 49		\$ 1,199.00	H.	
3/14/201	Jeff Bowyer	IDAH 2012 Raffle Tickets Sold at IDAH	Cont.				-1	-4-		1	-1	1	
4/18/201	Jeff Bowyer	IDAH 2012 Kaffe Tickets Soid at Spring C	Conc				0 0	3/10/2012	,	00'009			IDAH GRAN
107/01/5	Deut Courie	IDAH 2012 Rame Hokets Sood at Spring C	COUL				-				1	1	
5/0/2011	Log Doming	IDAH 2012 Kame Donation	Cont			40.00	0 0						
11/10/2011	Dat Stock	Donation from Pat Stock (Bill Stock's Will)	Cont			10	0 0				s 1 000 00		
	The cooper	Received in 2012 and Available in 2012		To	dal Received	Sact	d Availa	-		\$ 500.00	1		
SHANDOAD	John Mannard	TIA.	Coop			90.00		-			1	HIA	HANT
2/14/2012	Keith Knancik	TIX.	Cont			30.00		11/1/2012	30.00			XII	To VIH
2/22/2012	On-I ine Donations	I lea not vet known	Cont			ľ				\$ 105.00		Geo	General And
2/28/2013	On Line Donotlone	Cao inc. joint and	Cont				-					100	
2/20/2014	On Line Donostone		Cont								+	Geo	General Acre
215/2012	On Line Donotions		Cont			00.00	+	914310040	9 60	2000	-	Geo	Congres Aced
SIGNOONS	Or Line Densitions		Con				2 0		9 6		4-	500	Conord Ace.
207000	On Line Donations		Cont				-				-	Sea	Centeral Acre
0100110010	Or Line Constitution		100				+				-	500	Control And
419/9049	Domony Equipolis	Donor Obolos Brossods	Cont				+	8/13/2012		1	-	195	Centeral Acad
410/00/40	Hormony Foundation	Bill Mond Donor Choice for VIII	1000				+		46200	416		NIN	To VIE
4014/2042	Controlly Foundation	Solid Dalid College of Tin	Cont				+					225	
40/18/2014	Springheid Curiv.	Donor Choice Deceade	Cont				-					TI O	
10/6/2012	Harmony Foundation	Bill Ward Dopor Choice for VIH	Cont			\$ 162.00	0 0	11/1/2012	\$ 162.00	0 00		HIA	To VIH
TOTOLOGO IS	Transport Contractor		-				+	4	1				
										000	01		
		Received in 2012 and Not Available Until 2013 or L	13 or Later		Total Rece	Total Received in 2012 and Available in 2012	d Availat	-	\$ 374.00	\$ 627.60	\$ 509.30		
3/5/2012	3/5/2012 Jeff Bowver	Stained Glass Raffle Available 2013	Cont			\$ 100.00	2 0	+			ı	IDAH	
3/10/2012	Jeff Bowner	Stained Glass Raffle Available 2013	Cont				+			60			
3/10/2012	Doug Ferrier	Stained Glass Raffle Available 2013	Cont				-						
3/31/2012	Jeff Bowyer	Stained Glass Raffle Available 2013	Cont				-		. 99				
9/21/2012	Fall Convention	Various	Cont			\$ 120.00	-				\$ 120.00		
9/21/2012	M Bagby 10, D Sutton	9/21/2012 M Bagby 10, D Sutton 10, D Woodward 5 IDEA	Cont				0						
							-			69	109		
							-						
										69			
2				Total	Received in 2	Total Received in 2012 and Available in 2013 or Later	ole in 201	100	. 8		\$ 1,250.00		
					Grants	Contributions	Totals	=	\$ 374.00	\$ 1,127.60			Audit - zero
		Total Received Before 2012 and	155	rvailable in 2012	60	\$ 5,594.00			Grants	Contributions			
		Total Received in 2012 and a	2 and avail	ivaliable in 2012	_			Balanc	se to be Disb	Balance to be Disbursed in 2012			
		Total Received in 2012 and available	Inc. Link	in 2013 or Later		\$ 1,250.00	ag	lance to be [Disbursed in	Balance to be Disbursed in 2013 or Later	\$ 1,250.00		
		The second secon		1000	-11	П			- Common	nae ingere	ш		Section of the second
		Riser Accrual	14	ccount							Total Funds	Total Funds on this Page	\$ 8,313,34
Date	To/From	For	10	Debit	Credit	Balance	CR	Notes	65			End of Month Balances	Salances
12/1/2012	Canara	Bacinging Relation				\$ 3810.04	_	42/34/2011 Relearne	Ralanna		Riser Fund	Grt & Cont	Other Years
4/28/2012	4/28/2012 Airport Storage, LLC	Riser Storage Locker 4/1/12 to 5/31/13	3020	8 900.00	+	1	+	Paid Through 5/31/13	th 5/31/13	Jan. Bai	60	\$ 5.594.00	\$
		001100000000000000000000000000000000000					-			Feb. Bal	\$ 3.610.04		40
						L				Mar. Bal	- 40	40	-
						\$ 2710.04	+			Anr. Bal	46	\$ 6 933 60	45
						J.				May Bal		-	_
										ling Ball		9	
						\$ 2710.04				Jul. Bal	49	-	45
										Aug. Bal	40	40	49
							-			Sep. Bal	69	40	40
						ļ.,				Oct. Bal	49	\$ 5,977.30	49
						\$ 2,710.04				Nov. Bal	\$ 2,710.04	69	\$ 1,250.00
-						Л	-			Dec. Bal	- 1	*	9
	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN C												

Page 5 of 9 ŀ 2012 - ILL District Receivables & Payables

			Debit	Credit	dit			T	-			
			from/for	from/for	1/for	Action			-	Amount	Balance to	
Date	To/From	For	Other Yr.	Other Yr.	r Yr.	Date	Check #	O	œ	Settled	Settle	Notes
	Prarie Capital	Deposit for Conv. Center - Springfield, IL			-				-			Include in 2012 Fall Conv. Exp.
9/31/10	9/31/10 Convention Center	Fall 2012 (memo amt of \$700.00)	69	69		9/31/10		0	_		\$0.00	\$0.00 Charged to 2010 Fall Budget
8/18/2011	8/18/2011 5 Points Washington	Deposit for Spring 2012 Venue	\$ 1,000.00	s o		1/1/2012		0	-	\$ 1,000.00	\$0.00	\$0.00 Charged to 2012 Spring Conv Exp. & Budget
1/12/2011	11/12/2011 Mike Bagby	Midwinter - Airfare-Reg.	\$ 436.10	\$ 0		1/1/2012	2934	0	69	436.10	\$0.00	\$0.00 Charged to 2012 Spring Conv Exp. & Budget
2/13/2011	12/13/2011 United Self Storage	Historical Storage Locker Rent	\$ 864.00	\$ 0		1/1/2012	2939	O	-	864.00	\$0.00	\$0.00 Charged to 2012 Budget
2/20/2011	12/20/2011 Valhalla Travel	Spring Judges Airfares	\$ 3,346.56	8		1/1/2012	2940	0	5	3,346.56	\$0.00	\$0.00 Charged to 2012 Budget
2/14/2011	12/14/2011 From AISQC	20% of Historical Storage Locker	69	\$ 17	72.80	1/1/2012		×	_	\$ (172.80)	Local	\$0.00 Charged to 2012 Budget
2/31/2011	12/31/2011 From Har. Found.	Cheese Trays for Pres. Council Recp.	69	89	150.00	2/6/2012		×	69			\$50.00 Rec. in 2012 & Credited to 2011 Budget
						2/6/2012		×	€9 ~	(20.00)	-\$50.00	-\$50.00 Balance Charged to 2012 Budget
3/13/2012 BCPA	BCPA	Deposit for Fall 2013 Convention	\$ 500.00	\$ 0			2991	0	_		-\$500.00	\$500.00 Charge to 2013 Fall Conv Exp. & Budget
9/23/2012	9/23/2012 Mark Fortino	2013 IDAH - Air Fare	\$ 351.20	0			3056	0	_		-\$351.20	\$351.20 Charge to 2013 IDAH
8/25/2012	8/25/2012 Valhalla Travel	Emery Air Credit held by Sharon Towner	\$ 257.20	0			3047	0	-		-\$257.20	-\$257.20 Spring 2013 Judges Panel
11/8/2012 AISQC	AISQC	20% of Storage Locker		49	85.32			0	_		\$85.32	\$85.32 Credit to 2013 Historical Supplies
11/8/2012	11/8/2012 United Self Storage	Jan to June 2013 Hist. Storage Locker	\$ 426.60	0	The second second		3085	O	_		-\$426.60	\$426.60 Charge to 2013 Historical Supplies
12/7/2012	12/7/2012 The Alumni	IDAH		\$ 4(400.00			o			\$400.00	\$400.00 For 2013 IDAH Budget
12/17/2012 Ringtime	Ringtime	IDAH		\$ 4(400.00			0	-		\$400.00	\$400.00 For 2013 IDAH Budget
2/19/2012	12/19/2012 Tropical Depressions	IDAH		\$ 4(400.00			0	_		\$400.00	\$400.00 For 2013 IDAH Budget
2/27/2012	12/27/2012 Highway 16 Four	IDAH		\$ 40	400.00			0	_		\$400.00	\$400.00 For 2013 IDAH Budget
2/23/2013 Phil Rolfs	Phil Rolfs	2012 CSLT Expenses	\$ 100.00	0		2/23/2013	3125		S	100.00	\$0.00	\$0.00 Paid in 2013, 2012 CSLT Expenses
3/10/2013 BHS	BHS	2012 Forum (5 attendees)	\$ 2,086.21	-		3/10/2013	3129		S	2,086.21	80.00	\$0.00 Paid in 2013, 2012 Forum Expenses
		Total	40 227 07	L	C 4 00 4 5	-		1	1	60 000 00	450 22	

Year To/From 2008 Jerry Conover 2009 Holiday Inn 2010 Holiday Inn 2011 Holiday Inn	For Spring 2008 Judge Expense Check Return Fall 2009 Convention Rebate Spring 2010 Convention Rebate Fall 2010 Convention Rebate	Owed \$ 117.20 \$ 100.00 \$ 200.00 \$ 200.00	Action Date 3/12/2012 3/12/2012 3/12/2012	Action Amt. of Date Action 3/12/2012 \$ (100.00) × 3/12/2012 \$ (200.00) × 3/12/2012 \$ (200.00) × 3/12/2012 \$ (200.00) ×	××××	New Balance \$ 117.20 \$	117.20 Wright/Cowin (2nd email sent 7/19/11) - Thorndike - written off by DAC
2012 Jim Emery	Fall Judges Expenses	\$ 189.80	10/10/2012	10/10/2012 \$ (189.80) x	×	, 69	Jim couldn't attend. Returned exp. check
	Total	\$ 907.00		\$ (789.80)		\$ 117.20	

		Accounts Payable, Not Inclu	ided in Gen	eral Accou	ount for any Year	Year				Date Paid
Year	To/From	For	Amt. Sold			Amount	-	Amt. Paid	Amt. Paid Followup	
							-			
							-			
				Amount still owed	till owed			. 69		
Door	Documber 34 2042	Corbonished by Doyld Courie Technology	Illinois District				1		1	

Page 6 of 9 ŀ 2012 IDAH--COTS/CSLT--Directors' Schools Summaries

Monthy Findley Division Credit Remain Control Remain Credit Remain Control Remain<					IDAL	IDAH March 2-	2-3, 2012 (xx Coaches, y Instructors,z Staff	(H)				
Findle Dependent	Month	Debit Items	Qua		Debit	Month	Credit Items		Credit C	Chk/Cash	Mail	Total \$
Staff Expenses Staff	March	Friday Dinner		69	90.24	March	Credit Card Registrations	53	53	0	0	
Church Show Thicket Commission S 1000 March On-site Registrations S 1000 March Church Septimality S 1000 March Church Septimality S 1000 March Chapter Septimality Chapter Septimality S 1000 March Chapter Septimality S 1000 March Chapter Septimality	March	Staff Expenses		69	630.58	March	Mail Registrations	15	0	0	15	
Church Short Certification St. 150.00 March Relunds Relund	March	Church Rent		69	250.00	March	On-site Registrations	9	0	9	0	
Chiefuch Legistree \$ 150.00 March Chrop Registrations \$ 150.00 March Chrop Registrations \$ 150.00 March Danville Chapter \$ 1	March	Church Show Ticket Commission		49	16.00	March	Refunds	2		2		
Exergiand Sulfest State	March	Church Janitor Expense			150.00	March	Comp Registrations	0				
Foreignerial State	March	Hospitality Room Expenses			264.60	March	Transfer to COTS	2.5	2.5			
Frontforte Fee	March	Eastland Suites	L	-	,077.24	March	Danville Chapter	10		10		
After Plants Expenses + 2 CD's \$ 4.00 After Plants \$ 785.00 After Plants \$ 785.00	March	Forefront Fee		69	600.00	March	Grants &	0	0			
University 3 750	March	After Hours Expenses + 2 CD's		69	140.00							
Different Copy materials \$ 1,320.0 March Show Tickets Sold Different Copy materials \$ 1,30.0 March Show Tickets Sold Show Ticket	March	Lunch		69	765.00		Total Net Paid IDAH Registrations	79.5	50.5	14.0	-	
Worker S	March	Dinner			,325.00	March	Show Tickets Sold	100			+	-
Name Badges S 200 00 Patron Pat	March	Copy materials		69	37.00	March	Donation for Hospitality Room					
Raffe Death Repairs \$ 200.00 Raffe Death	March	Water		69	8.00							
California S 20000 Control to Feath United Meth S 20000 S 226 in Coles Country Cale Badges S 68240 Coles Country Cale Badges Coles Country	March	Bloomington CD's		S	20.00							
Trucks for Riesers \$ 60.00	March	Donation to Faith United Meth		69	200.00							
Name Badges \$ 5,682.40 S 22.81 Annaly S 22.81 Annaly S 22.81 Annaly S 2.82.40 Annaly S 2.82.40 Annaly A	March	Trucks for Risers		69	60.00							
Name Badges \$ 2613 Not. Poblit Items State Repairations Stat	April	Raffle Ticket Blanks (D. Cowin)		69	22.61							
Size Profit Loss Profit	April	Name Badges		G	26.13							
Staff Expenses State March Registrations @ \$50 5 5 5 Total Expenses \$ 232.20 March Registrations @ \$50 5 5 5 Staff Expenses \$ 232.20 March Registrations @ \$50 5 5 5 Staff Expenses \$ 232.20 March Registrations @ \$50 5 5 5 Staff Expenses \$ 232.20 March Rent	Totals				,682.40		Total Attendees/Income	79.5	50.5	14.0	-	
Month Cardif fems Cardif	Grand Tot	als		L					Profit	100	-	
Staff Expenses Quan Debit Month Credit Items Saza 20 March Registrations @ \$50 Saza 20 March Registrations @ \$50 Saza 20 March Registrations @ \$50 Saza 20 March March Registrations Saza 20 March March March Registrations Saza 20 March March March Registrations Saza 20 March							11-					
Staff Expenses \$ 232.20 March Registrations @50.00 Staff Expenses \$ 232.20 March Total Income 5 5 5 5 5 5 5 5 5	Month	Dahit Itama	0		Johit	Month	.1	acii O	00		MASI	Total
Total Expenses \$ 222.20 March Total Income 5 5 5 5 5 5 5 5 5	March	Staff Expenses	200	6	Ic	March	Registrations @ \$50		3		4	1
1st Baptist Church	March	Total Expenses	+		-	March	Total Income	0 4			-	
1st Baptist Church	Mais	Total Expellada	1	9	436.40	MalCI	lotal module	0			_	1
1st Baptist Church \$ 180.00 Nov. Pre-Registrations 15 \$ </td <td></td> <td>- 11</td> <td></td> <td></td> <td></td> <td>March</td> <td>March Event Total</td> <td></td> <td></td> <td></td> <td></td> <td></td>		- 11				March	March Event Total					
Country Catering \$ 312.00 Nov. On-Site Registrations 11 \$ 58.46 Nov. Chair Expenses 11 \$ 5 12.00 \$ 18.12.00 Nov. Cotal Income \$ 18.12.00 Nov. Total Income \$ 18.12.00 Nov. Total Income \$ 18.12.00 \$ 18.12.00 \$ 18.12.00 \$ 18.12.00 \$ 10.51.00 \$ 10	November	$\overline{}$		49	180.00	Nov.	Pre-Registrations	15				
Staff Dinner \$ 95.46 Nov. State Farm Ins. Grant A state Farm Ins. Grant Staff Dinner Staff Expenses \$ 51051 A state Farm Ins. Grant A state Farm Instructors Air Fare A state Farm Instructors Air Fare A state Farm Instructors Air Fare A state Farm Ford A state Farm Ford <td>November</td> <td>_</td> <td></td> <td>↔</td> <td>312.00</td> <td>Nov.</td> <td>On-Site Registrations</td> <td>11</td> <td></td> <td></td> <td></td> <td></td>	November	_		↔	312.00	Nov.	On-Site Registrations	11				
Staff Expenses \$ 510.51 Nov. Total Income 10 \$ <th< td=""><td>November</td><td></td><td></td><td>69</td><td>95.46</td><td>Nov.</td><td>State Farm Ins. Grant</td><td></td><td></td><td></td><td></td><td></td></th<>	November			69	95.46	Nov.	State Farm Ins. Grant					
State Stat	November	_		69	510.51							
Debit Items S 13.12 June Nov. Total Income 30.70 Schmidt Total Income S 14.506.09 Nov. November Event Totals 36 0 10 \$ \$ 10 \$ \$ 10 \$ \$ \$ 10 \$ \$ \$ \$ 10 \$ \$ \$ \$	November	_		(O)	225.00							
Total expenses	November	Days Inn Motel				Nov.	Total Income					
CSLT 2012 Total Expenses \$ 1,738.29 2012 CSLT 2012 Events Net Total Strict	November	$\overline{}$	-		-	Nov.	November Event Totals	36	0			
CSLT 2012 Total Expenses \$ 1,738.29 2012 CSLT 2012 Events Net Total						2012	CSLT 2012 Total Income					-
2012 CDWI - Directors Of The Future Debit Items IL District Month Credit Items Quan Credit CDWI Instructors Air Fare 3017 \$ 1,014.40 April Kankakee - Bruce Richardson 1 \$ 200.00 Jerry Schmidt \$ 130.22 June Aurora Chapter \$ 200.00 Marsha's Vineyard B & B 3032 \$ 307.04 June Dee Ann Ford \$ 200.00 Marsha's Vineyard B & B 3032 \$ 1,805.72 June Coles County Chapter (\$200) 1 \$ 800.00	2012	CSLT 2012 Total Expenses	Н		738.29	2012	CSLT 2012 Events Net Total					
Debit Items Month Credit Items Quan Credit CDWI Instructors Air Fare 3017 \$ 1,014.40 April Kankakee - Bruce Richardson 1 \$ 200.00 Jerry Schmidt \$ 130.22 June Aurora Chapter \$ 200.00 Marsha's Vineyard B & B 3032 \$ 307.04 June Dee Ann Ford \$ 200.00 Marsha's Vineyard B & B 3032 \$ 1,805.72 June Coles County Chapter (\$200) 1 \$ 800.00	L						CDWI - Directors Of The Future					
Debit Items Month Credit Items Quan Credit Credit Items Quan Credit CDWI Instructors Air Fare 3017 \$ 1,014.40 April Kankakee - Bruce Richardson 1 \$ 200.00			L	E	District				IL District			
CDW/I Instructors Air Fare 3017 \$ 1,014.40 April Kankakee - Bruce Richardson 1 \$ 200.00 6 Jerry Schmidt \$ 134.06 May South Cook \$ 200.00 \$ 200.00 \$ 200.00 Tim Woodall \$ 3032 \$ 307.04 June Dee Ann Ford \$ 200.00 \$ 200.00 Marsha's Vineyard B & B \$ 307.04 June Coles County Chapter (\$200) \$ 200.00 \$ 200.00	Month	Debit Items		٥	ebit	Month	Credit Items	Quan	Credit			Total
Jerry Schmidt \$ 134.06 May South Cook \$ 200.00 \$ 200.00 Tim Woodall \$ 350.22 June Aurora Chapter \$ 200.00 \$ 200.00 Marsha's Vineyard B & B 3032 \$ 307.04 June Dee Ann Ford \$ 200.00 \$ 200.00 Arisha's Vineyard B & B \$ 1,805.72 Anne Coles County Chapter (\$200) \$ 400.00 \$ 400.00	April	CDWI Instructors Air Fare	3017		\vdash	April	Kankakee - Bruce Richardson	1				
Tim Woodall \$ 350.22 June Aurora Chapter \$ 200.00 \$ 200.00 Marsha's Vineyard B & B 3032 \$ 307.04 June Dee Ann Ford \$ 200.00 \$ 200.00 Coles County Chapter (\$200) \$ 1,805.72 \$ 1,805.72 \$ 1,805.72 \$ 1,805.00 \$ 1,805.00	June	Jerry Schmidt			_	May	South Cook					
Marsha's Vineyard B & B 3032 \$ 307.04 June Dee Ann Ford \$ 200.00 Coles County Chapter (\$200) Coles County Chapter (\$200) 1 \$ 800.00 \$	June	Tim Woodall	-	69	\rightarrow	June	Aurora Chapter		1			200000000000000000000000000000000000000
\$ 1,805.72 Coles County Chapter (\$200)	June	Marsha's Vineyard B & B	3032	69	-	June	Dee Ann Ford					
\$ 1,805.72			-				Coles County Chapter (\$200)		- 1			- 1
	lotals		-		805.72							

December 31, 2012

Submitted by David Cowin, Treasurer, Illinois District

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\$ 5.00.00 \$ 5.220.00 38 5.220.00 38 5.20	Income Items	guilde coors	2000 rad	The second secon			3010		William McCommon	1				
The control of the	Illegine items	Outra 610	L	Orace City		Outra City	L	ě	610	L	i	Ť	Outsil	20
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1 1 1 1 1 1 1 1 1 1	On Line Registrations	0	0	241 3	230	107	9 977	230.00	00	207		00000	0	10,565,00
The control	Mall Registrations	0 0	00	25.0	900	900	900	000000	9 0	9 30		2 065	0	A 400 00
The control of the	On othe Pegistration is	00	0 0	000	000	9 6 679	0 0 00	000000		9 9 9	1	2 440	9 6	4 000 00
Figure F	Como Begistrations (inc. hidnes)	0 00	0	180	2 07	28.0	38.0	novon.		57.5		4,140	9 60	,000
1 1 1 1 1 1 1 1 1 1	On-Site Ticket/Registration Refunds	40		9	8	45	0			69				(40.00
The control of the	Rehearsal Rm Rent & Stace Fees	00	40	65	3	2 \$	2	500.00		69	L	١.,	-	700.00
1 1 1 1 1 1 1 1 1 1	Tourism/C&VB Grant	1	00	60	00	40				1	00.00		69	
Particle	Hotel Rebates/Comp Room Credits			6/9	69	49	9	663.00	09	49	98 00		-	631.88
State Stat	DVD Sales		ы	600	60	69		715.00		69			_	475.00
State Fig.	Harmony Foundation for Pres, Recp.									49	00.00		69	
This continue	Misc Income - vendors		\$ 25.00	_				_	1	8	4	- 1	2	105.28
Court Fig. 2019 September Court September Court September Court September Septembe	Total Attendees & Income	841 \$ 31,332.00	585 \$ 23,134.00		522 \$	631 \$	520 \$	_	*	643 \$	-		4	20,092.18
State Control State Co		2008 Spring	2008 Fall	2009 Spring	2009 Fall	2010 Spring	2010 F		2011 Spring	2011 Fal	-	12 Spring	2012	Fall
1. 1. 1. 1. 1. 1. 1. 1.	Expanse Items	¢'e	L	Outh S'e	L	Ousn S'e	L	end	\$'8	L	O	Γ	Desan.	5,5
Control Cont	CHIEF PRINCIPLE	00 000		WORKEN.	0	d'annie		000		4	000	70.00	_	200 000
State Stat	Program Printing			0	0		0 0	90,00	1	9 4	43.03 64.00		00	230.00
1 1 1 1 1 1 1 1 1 1	Study Badine			0 0	v	0 4	0 4	80.00			20.00		9	80.00
State Stat	andreas			0	9 4	9 4	0	257 KG		I	1			34.20
State Stat	Host Chapter Fee			000	9 65		900				 -		69	
State Stat	QuadeVChorus Escorts		40				60			49			69	258.56
National Properties State	Siser Moving Expenses			40	49	49	s	75.00		\$	25.00	100	45	258.56
State Stat	Registration Expenses			60	69	9	s			9			49	34.20
National Procession S. 174766 S. 174707 S. 174418 S. 174708 S. 174708 S. 174708 S. 174708 S. 174708 S. 174708 S. 174709 S. 174	/P Events and other Misc. Expenses			s	60		so		. 00				69	147.96
Standard	otal Misc. Expenses		٢	s	10	\$		924.50	ľ		38.11		**	1,090.31
Expension	udges Air Fares	ı.,		600	69	69	2 8	875.76	1	69	27.85	Γ'	69	3,505.81
Hoppshilp Poort Locate L	udges Expenses			so.	69	40	so	,252.99	-	60	26.80		50	1,737.82
Statistical Plant Stat	udges Hospitality Room Food/gitts			60	69	49	ss	414.60		49	13.60	0	60	360.50
Fig. 2016 Fig.	udges' Rooms			so	69	4	s	970.72	2	8	17.44		69	2,000.32
S. M. Choup Mails Paly II. Data S. M. Choup Mails Paly II. Data S. M.	udges Hospitality Room			60	69	40	s	492.68		49	33.44		S	1,050.56
1.	udges' Group Meals Pd by ILL Dist.		- 1	40	00		- 1	334.21	1	69	61.95	393	8	226.7
State Stat	otal C&J Costs			s	8 8	48	s	340.96		1	81.08		00	8,881.72
Street Notes Stre	lost Chap Suite			60	69	69		246.34	1				8	,
Strict S	iser Committee/costs			00	00	60	00			100		296	0	
Strict S	n. Evening President's Reception			00	00		00 0						9	166.80
Strict S	0 Year Member Dinner						00 0	88.00		0	-		0	
Figure F	Voodshedders Room						00 0			000			0	. 00000
S	resident/Hr Rec. District Food & Bev		1	10 4	99 6	0 4	0 0	187.88		00		1	000	132,08
S	residentific Rec. Hotel Food & Bev			0 0	0		0	901.04			1		0	4 250 00
S	Result & Suite									0 4			0 00	48.74
VP Room \$ </td <td>P's Room</td> <td></td> <td>9 46</td> <td>9 65</td> <td>40</td> <td>- 95</td> <td>9</td> <td>123.17</td> <td></td> <td></td> <td></td> <td></td> <td>69</td> <td>210.56</td>	P's Room		9 46	9 65	40	- 95	9	123.17					69	210.56
Strict	world VD Brown		9 00											315 B4
Standard Holes Stan	& I VP Room		9 64							00			05	105.28
Standard Palacit Place Standard Palacit Place Standard Place Stand	temational Ren's Room	,							L	60			69	210 56
Control Expenses State S	ther District paid Hotel Room(s)		69		49	89	69			40			69	105.28
Strict Control	OD and Other Hotel Expenses			69	60	so	69	214,26		s				
Light Report Strate Stra	otal Hotel Charges Less C&J	L.J		80	69	S	49	,238.95	2	s.			49	2,554.63
State Control State Stat	ound/Lighting/Other (outside Vendor)			4/9	49	60	107	695.00		s			600	4,200.00
Standard Deposit Standard De	ideo - DVD's (outside contractor)			69	49	00	99	460.00	. 1	00		1	00	1
Stage Labor	enue Rent Including Deposit			69	69	00	100	750.00		00		1	0	1,902.10
Ushelis	enue Stage Labor			09 0	9 4	00 0	00 0	275,00		us d		4	00 0	312 32
Improvement Application State St	enue Usners	J.	1	0	9 6	000	T						0	
State Stat	anue medical Security objet anue Improvement & other Fees	Л.		0 00	0 66	0 00	T	-	1	9 69	43.13		-1827	
Frue Costs \$ 14,840.51 \$ 14,651.58 \$ 14,234.0 \$ 14,985.30 \$ 14,985.30 \$ 14,985.30 \$ 14,985.30 \$ 14,885.30	enue - Tax, Equip Rent, Other				69			200:00		40	95.00	103		1,180.00
\$ 25,5447 \$ 24,635.51 \$ 24,035.51 \$ 24,035.51 \$ 23,819.83 \$ 15,784.41 \$ 18,750.25 \$ 15,784.47 \$ \$ 15,744.73 \$ \$ 15,744.73 \$ \$ \$ 15,744.73 \$ \$ \$ 15,744.73 \$ \$ \$ 15,744.73 \$ \$ \$ 15,744.73 \$ \$ \$ 15,744.73 \$ \$ \$ 15,744.73 \$ \$ \$ 15,744.73 \$ \$ \$ \$ 15,744.73 \$ \$ \$ \$ 15,744.73 \$ \$ \$ \$ 15,744.73 \$ \$ \$ \$ 15,744.73 \$ \$ \$ 15,744.73 \$ \$ \$ 15,744.73 \$ \$ 15,744.73 \$ \$ 15,744.73 \$ 15	otal Venue Costs	\$ 14,840.51	\$ 14,651.58	S	\$ 14	00	s	280.00		40			- 1	7,594.42
Second Registration 1425 5 1,787-53 565 5 1,681-51) 568 5 1,681-51) 568 5 1,681-51) 568 5 1,681-51) 568 5 1,681-51) 568 5 1,681-51) 568 5 1,681-51 57 1,681-51 57 1,681-51 57 1,681-51 57 1,681-51 57 1,681-51 5 1,681-51	otal Expenses	8	8	\$ 2	40		8	-	47	*		- 1	8	20,121.08
VILoss) for each year \$ 4,236.02 \$ (2,999.77) \$ 2,534.76 \$ 6,366.86 \$ If you have been been been been been been been be	Il Attendance & Profil(Loss)	5,797.53	0	543.5 \$	440 \$ (2,	535 \$ 1,5	456 5	-	0	513.51 \$ 6,0	458.5	34.34	-	42.58
Thy Peorla Peorla Peorla Peorla Peorla Peorla Bilocmington Peorla Sheriton Hare Pere Pere Pere Pere Divit Center Civic Cen	rofit/(Loss) for each year		A	S		45				6.36	200		1	3.628.35
Personal Per	and Other	ı	Paoria		Dennia		Paoris		Dannia	Ricomin		Danria	Soot	nofield
Civic Center Civic Center Civic Center Civic Center Scottish Rite Scottish Rite BCPA 5 Points Conv.	otel	Pere	Pere	Pere	Pere	Pere	Pere		Pere	DDI Tree		Sheriton		DIO US
		Civic Center	Civic Center	Civio Center		Civic Center	Scotti	sh Rite	Scottish Rite			5 Points	Con	v. Center

Fall 2011 Youth In Harmony Festivals -- Page 8 of 9

		Chapter	IL District		Chapter IL District Chapter IL D	Chapter	IL District	
Month	Debit Items	Debit	Debit	Month	Credit Items	Credit	Credit	Total
Oct	Clinician Fees				Illinois District Grant			
	Food				Grants -IDEA & QCA			
	Sheet Music/Teacher Packets				Midwest Harmony Campout			
	Coaches, Teachers, Talent, MC				Young Singers Foundation			
					Grants -IAC & Normal			
					Show Admissions			
	Learning CD				BHS & SAI Music Donations			
	IDEA & QCA Grants Returned				Starting Fund			
					Private Donation			
					Harmony Foundation Grant			
otals								\$
					Illinois District Contribution			
					Profit to Sounds of IL Chorus		. 5	

Boys Clinician Costs \$ -	Month	Dabit Items	Chapter	IL District	Month	Credit Hems	Chapter	IL District	Total
Girls Clinician Costs \$ 650.00 \$. Oct Staff \$ 250.00 \$. Oct Three meals meals for 22 staff \$ 472.00 \$. Oct Parking, Print, Labels, Pens \$ 75.00 \$. Oct Postage, Copies, CD purchases \$ 174.00 \$. Oct BHS Music for Boys \$ 225.00 \$. Oct Male performing quartet \$ 200.00 \$. Oct Female performing quartet \$ 200.00 \$. Oct Is \$ 200.00 \$. Oct Female performing quartet \$ 2246.00 \$. Oct	Oct	Bovs Clinician Costs	69	63	Oct	Illinois District	69		69
Staff		Girls Clinician Costs		. 09	Oct	Charleston Area Foundation	\$ 1,500.00		\$ 850.00
Three meals meals for 22 staff \$ 472.00 \$ Oct Parking, Print, Labels, Pens \$ 75.00 \$ Oct Postage, Copies, CD purchases \$ 174.00 \$ Oct BHS Music for Boys \$ 225.00 \$ Oct Male performing quartet \$ 200.00 \$ Oct Female performing quartet \$ 200.00 \$ Oct \$ 22,246.00 \$ Oct		Staff	\$ 250.00		Oct	BHS			\$ (250.00
Parking, Print, Labels, Pens \$ 75.00 \$. Oct		Three meals meals for 22 staff	\$ 472.00	. 100	Oct				\$ (472.00)
Postage, Copies, CD purchases \$ 174.00 \$ - Oct		Parking, Print, Labels, Pens			Oct				\$ (75.00)
BHS Music for Boys \$ 225.00 \$ - Oct		Postage, Copies, CD purchases	\$ 174.00		Oct				\$ (174.00)
Male performing quartet \$ 200 00 \$ - Oct		BHS Music for Boys	\$ 225.00	. 69	Oct				\$ (225.00
Female performing quartet \$ 200.00 \$ - Oct \$ 2,246.00 \$ -		Male performing quartet	\$ 200.00	0)	Oct				\$ (200.00)
\$ 2,246,00 \$ -		Female performing quartet	\$ 200.00	. 09	Oct				\$ (200.00
acidate District Control of the Cont	Totals		\$ 2,246.00				\$ 1,500.00		\$ (746.00)
I IIIIII NII NII NII NII NII NII NII NI						Illinois District Contribution		. 8	
Profit to Coles County Chapter						Profit to Coles County Chapt	ter	\$ (746.00)	

		2012 N	orthern Your	th In Harm	2012 Northern Youth In Harmony Festival - Bill Ward			
Month	Debit Items	Chapter	IL District Debit	Month	Credit Items	Chapter	IL District Credit	Total
Fall	Clinicians	\$ 1,000.00			Illinois District	S		. 69
	Food, snacks & water	\$ 1,607.00			2080 Festival Revenue	\$ 2,700.00	00	\$2,700.00
	staff shirts	\$ 449.50			Harmony Foundation	\$ 770.00	00	\$ 770.00
	T-shirts, staff shirts, towels	\$ 671.50						
	Advertising				Dinner, Tickets, Raffle	\$ 1,629.00	00	\$1,629.00
	Music	\$ 107.00						
	Section Ldrs	\$ 300.00						. 00
	Bank							
Totals		\$ 4,135.00				\$ 5,099.00	. \$ 00	\$5,099.00
					Illinois District Contrib			
					Profit		\$ 964.00	

		Chanter	II Dietriot		Chapter II District	Chanter	II Diefrict	
Month	Debit Items	Debit	_	Month	Credit Items	Credit	Credit	Total
Fall	Clinicians				Illinois District			
	Food, snacks & water				2080 Festival Revenue			
	Xtension Chords				John Jeide			
	T-shirts, staff shirts, towels				North Wave Chorus			
	Advertising				Dinner, Tickets, Raffle			
	Music							
	Section Ldrs							
	Bank							
Fotals		. \$				s	. \$	99
	December 31, 2012				Illinois District Contrib			
	Submitted by David Cowin, Treasurer, Illinois District	reasurer, Illinoi	s District		Profit to Grant High School			

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Year Report	2001	2002	2003	2004	2005	2008	2007	2008	2009	2010	2011	2012
From End of Year	1/1/2001	1/1/2002	1/1/2003	1/1/2004	1/1/2005	1/1/2006	1/1/2007	1/1/2008	1/1/2009	1/1/2010	1/1/2011	1/1/2012
To End of Year	12/31/2001	12/31/2002	12/31/2003	12/31/2004	12/31/2005	12/31/2006	12/31/2007	12/31/2008	12/31/2009	12/31/2010	12/31/2011	12/31/2012
Beginning of Year Balance	\$30,827.73	\$ 27,110.00	\$ 27,271.14	\$ 32,863.26	\$ 37,804.46	\$ 39,816.81	\$45,587.60	\$ 52,955.90	\$40,857.90	\$52,128.19	\$ 56,506.54	\$58,544.41
IDEA Interest/Dividends	\$ 806.08	\$ 776.03	\$ 767.13	\$ 797.41	\$ 769.25	\$ 980.24	\$ 1,035.61	\$ 1,071.20	\$ 1,103.51	\$ 1,587.36	\$ 1,235.95	\$ 1,529.51
IDEA Capital Gain/(Loss)	\$ (5,749.81)	\$ (2,919,89)	\$ 3,997.99	\$ 694.53	\$ 570.58	\$ 1,030.08	\$ 5,988.69	(\$13,368,40)	\$ 8,074.78	\$ 3,155.99	\$ (1,190,86)	\$ 6,557.93
IDEA Appreciation/Depreciation	. 9	. 69	. 9	\$ 2,686.26	\$ 292.52	\$ 3,095.47	. 49					
Total Envestment Income/Loss	\$ (4,943.73)	\$ (2,143.88)	\$ 4,765.12	\$ 4,178.20	\$ 1,632.35	\$ 5,105.79	\$ 7,024.30	\$ (12,297.20)	\$ 9,178.29	\$ 4,723.35	\$ 45.29	\$ 8,087.44
IDEA Expenses	. \$. 9	. 8			\$ 20.00	. 69	\$ 32.80			\$ 30.58	\$ 3.00
IDEA Payouts (enter as + No.)	. 69	. 69	. 69	•	. 69	\$ 1,000.00	\$ 750.00	. 03		\$ 500.00	\$ 306.84	\$ 1,500.00
Total Expenses/Payouts	. \$					\$ 1,020.00	\$ 750.00	\$ 32.80	. \$	\$ 500.00	\$ 337.42	\$ 1,503.00
IDEA Contributions	\$ 1,226.00	\$ 2,305.00	\$ 827.00	\$ 763.00	\$ 380.00	\$ 1,685.00	\$ 1,094.00	\$ 232.00	\$ 2,092.00	\$ 155.00	\$ 2,330.00	\$ 898.00
End of Year Balance	\$27,110.00	\$ 27,271.14	\$ 32,863.26	\$ 37,804.46	\$ 39,816.81	\$ 45,587.60	\$ 62,956.90	\$ 40,857.90	\$ 52,128.19	\$56,506.54	\$ 58,544.41	\$66,026.85
Total IDEA Fund Gain/(Loss)	\$ (3,717,73)	\$ 161.14	\$ 5,592.12	\$ 4,941.20	\$ 2,012.35	\$ 5,770.79	\$ 7,368.30	\$ (12,098,00)	\$11,270.29	\$ 4,378.35 \$	\$ 2,037.87	\$ 7,482,44

Payouts (Grants)
2006 — \$1,000 grant to Bloomington Chapter for YIH Festival
2007 — \$750 grant to Illinois District YIH Festivals
2010 — \$500 grant to Illinois District YIH Festivals
2011 — \$306.84 grant to Illinois District YIH Festivals
2012 — \$1500 in grants to Illinois District YIH Festivals
Note: The IDEA fund is an endowment fund and is not managed by the Illinois District.
This summary report is for information only

December 31, 2012

Submitted by David Cowin, Treasurer, Illinois District

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 Illinois District
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	The second secon	From 2012	4	4	Mar	Apr	May	Jun	Jac.	Aug	Sep	0	oct	Nov	Dec	YTD Totals
J	Gen. Acct. Disbursements \$ 1,535.00	\$ 1,535.00	-													\$12,779.76
	Gen. Acct. Receipts \$		-	-1							-					\$18,846.51
ш	Gen. Operating Acct. Bal.	_	69	07												
-	Riser Acct. Bal.	\$ 2,710.04		+							-	+				_
	Grants/Contribution Acct. Ball.	\$ 6,853.30	\$7,090.00	\$6,690.00						-	+	+				
		£29 029 41	-	4						+	+	t	T			_
	Political topic Billyanda into	450,050.4	-	-												
					2013	Receipts	2013 Receipts Summary	v General	ral Account	nut						
-	Item	From 2011	Jan.	Feb	Mar	Apr	May			Aug	Sep		Oct	Nov	Dec	YTD Totals
_	IDAH	\$1,600.00	\$2,100.00	\$2	\$0.00			00.00			8	00.00	\$0.00	\$0.00		_
_	Spring Convention	\$0.00	\$25.00		\$6,750.00	\$0.00	\$0.00		00'0\$ 0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,8
	Fall Convention				\$0.00							00.00	\$0.00	\$0.00	0.2	_
	YIH IMEA, Festivals, HS & Collegiate Contest Prizes				80.00			00'08	7/22/			00.00	80.00	30 08		\$0.00
_	CSLT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		00'0\$ 0	00'08 00		\$0.00	\$0.00	\$0.00	\$0.00	
-	CDWII				\$0.00			00.00				00.00	\$0.00	\$0.00		
_	Quartet Promotion Comm				80.00							00.00	\$0.00	\$0.00		
_	Member Dues		69		\$3,958.08							00.00	\$0.00	\$0.00		\$4,882.08
_	Interest	\$0.00		\$0.29	\$0.25		\$0.00	00.08	00.0\$	00.08		\$0.00	\$0.00	\$0.00	\$0.00	\$0.81
10a	G,D&F to General Acct.		35		\$100.00					Nile		\$0.00	\$0.00	\$0.00	183	\$373.30
10p	G,D&F to IDAH				\$0.00							\$0.00	\$0.00	\$0.00		
10c	G,D&F to IDEA		\$0.00	\$0.00	\$0.00	\$0.00		00'0\$	00.0\$	305		\$0.00	\$0,00	\$0.00	\$0.00	
10d	G,D&F to YIH				80.00							00.00	\$0.00	\$0.00		\$0.00
=	Charters & Assmt.				\$0.00							00.00	\$0.00	\$0.00		
12	Advertising	\$0.00	\$0.00		80.00				200		2	\$0.00	\$0.00	\$0.00	\$0.00	
13	AISQC 20% of Storage Costs				80.00	1						00.00	\$0.00	\$0.00		
14	Awards		\$0.00	\$0.00	80.00	\$0.00		00.08		00.08 00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12	ILL District Pins	\$0.00			80.00							00.00	\$0.00	\$0.00		
18	Misc. Merchandise				80.00							\$0.00	\$0.00	\$0.00		
17	Forum	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	00'0\$	00.0\$	00'0\$ 00		\$0.00	\$0.00	\$0.00	\$0.00	
18	Misc.				\$0.00							00.00	\$0.00	\$0.00		\$0.00
_	Totals	\$1,685.32	\$3,322.57	\$2,830.29	\$10,808.33	\$0.00	\$0.00	\$0.00	00.00	00.03 00		\$0.00	\$0.00	\$0.00	80.00	\$18,646.51
1						Auto	Automatic Audit	udit								
	Values should be \$0				00		69		8	69	69	49	2	99	49	
	Values should be \$0		69		69	49	49	67	60	69	69	19			49	
	Values should be \$0	49	49	• • • • • • • • • • • • • • • • • • • •	60	69	4/5	65	69	65	69	69			109	
1																

			Ban	Bank Statement Reconciliation	eme	nt Rec	onci	atior										Г
Item	Jan.	Feb	Mar	Apr	H	May	_	Jun	Jul	-	Aug	Sep	-	oct	L	Nov	Dec	0
Date of Reconciliation	1/25/2013	2/25/2013	03/25/13												H			
Balance from Statement	\$32,904.73 \$33,	\$33,492.36								_								
Deposits not cleared	69	69	. 69															
Checks not cleared	\$ 2,186,21	\$ 5,919.18	\$ 308.00															
Adj. Balance from Statement	\$30,718.52	\$27,573.18	\$ (308.00)	(O)	65		69		99	49		69	69		49		67	
Bal, from General	\$21,178.48	\$18,173,14	\$ 20,521.54		125								9 11				13	
Bal. from Grants/Cont	\$ 6,830,00	\$ 6,690,00	\$ 6,690.00															
Bal, from Risers	\$ 2,710.04	\$ 2,710.04	\$ 2,710.04															
Bal. from Accruals		. 69	. 69															
Total Balance from Accounts	\$30,718.52	\$27,573.18	\$ 29,921.58	49			49		S	s	*	65	69		49	4	49	4
Difference	9		\$ (30,229.58)	49		Å.	s		S	s		49	69	T.	69		\$	
Specific differences by month	69	69		69	69	*	69		69	(A)		69	69		69		69	,

March 29, 2013 Submitted by David Cowin, Treasurer, Illinois District

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Summary
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2013 Disbursements

Category	L	Item		Jan.	Feb Mar Ap	Mar	Apr May	May	unc s	Jul	Aug	Sep	Oct	Nov		Dec
Events	¥			\$0.00	\$6,894,31	\$64.80	\$0.00	80.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	30	\$0.00	
	0	S	\$257.20	\$0.00	\$425.60	\$1,678.75	80.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0	\$0.00	00 0\$ 00
	0		200	\$0.00	\$0.00	\$0.00	80.00	20.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	20	8	
	2 10	TIT FESUVAIS & CORRESTS	20.00	\$0.00	20.00	90.00	90.00	90.00	90.00	90.00	20.00	\$0.00	00.00	04	20.00	00.00
	4		80.00	\$0.00	\$0.00	\$0.00	80.00	80.00	80.00	80.00	80.00	\$0.00	\$0.00	05	80.00	
	0	Quartet Promotion	\$0.00	\$0.00	\$0.00	\$0.00	80.00	80.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	80	00	
	Ξ			\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.	8	00 \$0.00
TOTAL PROPERTY.	-	Membership Events	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00	
Fees, Grants,	2		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.	00	
Donations	×	Corp. Fee		\$0.00	\$0.00	\$0.00	\$0.00	80.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00	
	-	IDEA Contributions		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	9	
	M	Credit Card Charges		\$101.36	\$68.19	\$139.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00	00 \$0.00
	z			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	00	
Supplies	0	Historical Storage & Supplies	\$426.60	\$0.00	\$143.07	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	00	00 \$0.00
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	Ø		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0,00	90	
	~	W		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	00	
Merchandise	တ		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	00	
	-	Int. Quartet/Chorus Buttons		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.0	00	
	0		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	00	
Support	>		\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	80.00	\$0.0	00	
	3		\$0.00	\$442.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	80.00	\$0.00	\$0.0	0	00'0\$ 00
	×	C&JS		\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	0	
Meetings	>	Pres		\$0.00	\$0.00	\$1,280.91	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00		00'0\$
	N			\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	80.00	\$0.00		
	AA	VP C8		\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	80.00	\$0.00	-	
	88			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	80.00	\$0.00	-	\$0.00
	S	H	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	80.00	\$0.00	-	
	O	C&J Schools	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	-	
Gov. BOD	33	Pres		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	80.00	\$0.00	-	
	4	EVP		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	80.00	80.00	\$0.00	-	
	99			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0,00	\vdash	
	王	Secretary	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	80.00	\$0.00	80.00	\$0.00	-	
	=	Treasurer	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	80.00	80.00		
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2013 -- Funds (Grants, Contributions, Risers) -- Page 4 of 9

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Page 5 of 9 i 2013 - ILL District Receivables & Payables

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			Debit for	Credit from/for	Action				Amount	Balance to	
Date	To/From	For	Other Yr.	Other Yr.	Date	Check #	O	œ	Settled	Settle	Notes
23/2013	2/23/2013 Phil Rolfs	Balance of 2012 CSLR Expenses	\$ 100.00		2/23/2012	3125	L	6,	\$ 100.00	\$0.00	\$0.00 Transferred to 2012 ILL Books
3/10/2013 BHS	BHS	2012 Forum (5 attendees)	\$ 2,086.21		3/10/2013	3129		65	\$ 2,086.21	\$0.00	\$0.00 Transferred to 2012 ILL Books
										\$0.00	
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	!				Action	Amt. of		Z	New		
Year	To/From	For	Owed		Date	Action		ä	Balance		Followup
2008	2008 Jerry Conover	Spring 2008 Judge Expense Check Return	\$ 117.20		7			69	100	Wright/Cowir	117.20 Wright/Cowin (2nd email sent 7/19/11)
		Total	\$ 117.20					69			
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		Accounts Davable Mot Included in	udad in Cor	Control Academic for any Very	The second second	W.					

Followup

Amt. Paid

Amount

Amt. Sold

For

To/From

Year

Amount still owed

Submitted by David Cowin, Treasurer, Illinois District

March 29, 2013

Page 6 of 9 2013 IDAH--COTS/CSLT--CDWI Summaries --

				IDAH 2013				
Month		Costs	Month	Registration Income	Ouan	Credit C	Chk/Cach	Total
Jan	Mark Fortino -2013 IDAH - Air Fare	\$ 351.20	Jan	Quartets Registrations	6			3 800 00
Feb	\$50 Grants to 8 quartets		Jan	Intividual Registrations	18	\$ 1,700.00	100.00	
Feb	\$50 Grant to Jim Beebee	255		On-Site Quartet Registrations	0			
Feb	Return \$50 to Grants and Cont.	\$ 50.00	Feb	On-Site Individual Registrations	2	69	\$ 200.00	\$ 200.00
Leb	Premium Blend Mileage	\$ 752.00		Total Net Paid IDAH Registrations	56	\$ 4,500.00	1,100.00	5
Leb	After Hours Mileage Expenses	565	_	Transfer of IDAH Cont. Funds	\$50 each fo	\$50 each for 8 quartets and 1	Directo	1
Len	Mark Keever-Coach	130		Highway 16 Four	Return of \$5	Return of \$50 Grant money		
Leb	Kurt Vogel-Coach	91	Feb	Tickets Sold For Evening Show	site			4
Leb	Kevin Keller-Coach	\$ 126.00	Feb	Wives at Dinner	site	7		\$ 25,00
Lep	Dave Cowin-Instructor	99				Total IDAH Income	come	6.5
Feb	Jay Gialombardo-Instructor/Coach	\$ 52.00		IDAH Costs (continued)		Detail		
Leb	Kyle Kitzmiller-Instructor/Coach		Feb	Office Max (Dave Cowin)	2 flip charts	2 flip charts for Music Classes	550	\$ 60.25
Feb	Wayne Wright-Coach		Feb	Dinner (Friday)	At Minneci's			1
Feb	Kevin Hughes-Coach		Feb	Hospitality Room Supplies	Hospitality F	Hospitality Room At Eastland Suites Hotel	Suites Hotel	\$ 112.27
Feb	Rik Johnson-Coach		Feb	Hotel Expense	Eastland Suites Hotel	ites Hotel	Digital Lores	-
Feb	Mark Batczynski-Coach	\$ 64.80	Feb	Supplies	Copy materials	als		1,300.24
Feb	Tim Pashon-Staff	\$ 108.00	Feb	Faith United Methodist Church	Hospitality.	Hospitality, Lunch, Dinner, & Church Rent	Church Rent	10
Feb	Don Smit-Staff	\$ 80.40	Feb	Brad Merideth	Janitor Fee	Janitor Fee at the church		
Feb	Tom Woodall-Staff							1
Feb	Bob Squires-Staff	\$ 79.80				Total IDAH Costs	sete	\$ 7 250 34
	IDAH Costs (sub-total)	\$ 2,968.00				IDAH 2013 Net Totals	Totals	\$ (800.34)
				0700				Н
Month				CSL1 2013				
MOHILI	Cost rems	Costs	Month	Income Items	Quanity	00	Mail	Income
4,40			2013	CSLT 2013 Total Income				
2013	CSLT 2013 Total Costs		2013		CSL	CSLT 2013 Events Net Total		
			2013 CD	2013 CDWI - Directors Of The Future				
Month	Cost Items	Costs	Month	Income Items		Details		Income
Totals	Total Coats	6				Total CDWI Income		
Organo	Total costs				CDV	CDWI 2013 Event Net Total		
	March 29, 2013							

Illinois District VP/Marketing Report 3/2/13

I. Leadership Forum in Las Vegas

- A. 75th anniversary event ideas
 - i. Promote *American Harmony*, which is now available at Netflix (instant streaming and DVD)
 - ii. Put BHS 75th Anniversary video on district websites
 - iii. Develop 75th Anniversary slide show for use at local events—Rotary Club, Chamber of Commerce, or other clubs
 - iv. John Miller introduced commemorative poster featuring every champion quartet since 1938; discussed pricing and availability
 - a) One concern: Focusing anniversary attention on competitive aspect of hobby rather than participation of Joe Barbershopper
 - v. Proclamations by mayors and governors recognizing Society's 75th anniversary.
 - a) Melanie Chapman reported on conference call 2/17 that Illinois District was first to confirm governor's proclamation
 - vi. Encourage use of Society's 75th Anniversary Show script

B. Other marketing ideas

- i. Record public service announcements for radio
- ii. Invite local media celebs to MC conventions and chapter shows
- iii. Choruses rent local high school auditorium for show, donate proceeds to vocal music program
- iv. Produce/perform in local talent show, encourage participation by area high schools
- v. Promote participatory nature of hobby, de-emphasize competition
 - a) Barbershop is like golf—more fun to do than to watch
 - b) Most singers, like golfers, are not world-class; we should remind Joe Barbershopper that the hobby is for him and not just the champions

II. District website

- A. Content management system switched over to Wordpress
 - i. New content: Craig Rigg is contributing stories, I have been writing "announcements", and Mike Isely is updating the calendar
 - ii. History: Bob Squires provided historical information that is now online, including nearly every scoresheet from every convention since 1951
- B. New e-commerce software appears to be working fine after early glitch (my fault). Ecwid, like Wordpress, is "open source" (i.e., free)
- C. Waiting on confirmation of registration cost for spring convention—I have received a couple of queries about registration
- D. Will investigate cost of upgrading hosting plan; "non-profit" plan shares server with other websites and sometimes makes site slow

III. IDAH

- A. Sent numerous email blasts to district to promote
- B. Articles in area newspapers—Champaign, Decatur, Danville, Charleston/Mattoon—and online community calendars promoting evening show
- C. Attendance down from 2012—economy (withholding tax increase, health insurance costs, gas prices...)? Too many barbershop opportunities in the year already?

IV. Spring convention

A. Website

- i. Need registration fee schedule
- ii. Registration for "festival" now active
- iii. Registration for Harmony Brigade/Quartet Platoon chorus now active
- iv. Will produce video promo using clips from fall convention

B. Media

- i. Will produce audio promo and submit to radio stations as PSA
- ii. Will contact Peoria TV and Journal-Star for coverage, emphasis on Society 75th

V. Other stuff

- A. Emailing chapter promotion VPs to exchange ideas and encourage sharing stories for website and *Attacks & Releases*
 - i. Three notes from me to them so far—about half a dozen responding
 - ii. Use promotion VPs as another conduit to promote district activities
 - iii. Hopefully identify candidate for future district VP/Marketing
- B. Get video of "backstage" moments at IDAH and conventions for promotional use
 - i. Need willing videographer (as with IDAH, I plan to be busy singing!)



ILL District YIH Report February 2013

- ✓ YIH Meeting Forum, November 9-11, 2012: At the forum, I attended only a few meetings of the YIH committee (as I sat in the DP/EVP meetings for most of the weekend). Marty Monson, the new CEO of the Society, also made his rounds in these meetings, and offered assistance in promotion of materials. James Estes showed attendees the new marketing strategy that has been implemented announcing youth festivals a one page ad that will appear in the American Choral Directors Association magazine for an entire year. I was asked to present to the group what strategies we use in promoting YIH to ILL via our booth at the IMEA convention. I fielded questions from other districts regarding how we organize and run our booth. A few other districts are doing similar things. Our district was applauded for our efforts and held up as an example for others. James also reported that he is working with the insurance company handling the sexual molestation prevention training video to update the video for future use.
- ✓ IMEA All-State Convention January 24-26: Once again, with the help of Michelle Adams representing Region 5 of SAI, we displayed our YIH booth in the Exhibitors hall at the Peoria Civic Center. Over 1,000 were in attendance (students, educators, parents) over the weekend. Jim Henry was the clinician for the All-State Boys Chorus (chosen by IMEA!) and delivered a 45 minute speech to the boys on the advantages of singing barbershop during one of their rehearsals. Student quartets from Mt. Zion H.S. were in attendance on Friday to provide live entertainment and field questions at the booth.
- ✓ <u>Annual Chicago Metro H.S. Quartet Contest, February 10</u>: A big "thank you" goes to the Elgin Chapter, John Jeide, and Bill Ward for organizing and sponsoring the annual H.S. preliminary contest held at Barrington H.S. 12 Quartets and 9 ensembles were in competition.
- ✓ <u>ILL Dist. Convention H.S./Collegiate Quartet Competition **April 13**</u>: Once again, high school and collegiate quartets are invited to be a part of our spring convention. To register a group, contact Rich Hansen and Wayne Wright. Remember: all students and music educators are admitted free with school ID.
- ✓ Upcoming festivals:
 - September TBD: Festival, Sterling, IL (contact Kevin Deets, kideets@frontiernet.net)
 - October 19 (tentative): Festival, Fox Lake, IL (contact Bill Ward, kingschancellor@gmail.com)
 - October 21: Festival, Charleston, IL (contact Tom Woodall, twoodall@eiu.edu)
 - October 24: Festival, Bloomington, IL (contact Rich Hansen, hansenr@mtzion.k12.il.us)
 - TBD: The Lombard Chapter is currently seeking a venue and clinician for a possible fifth festival to be held in the fall of 2013 or spring of 2014. More information will be forthcoming.

Respectfully submitted,

Rich Hansen ILL Dist. VP - YIH

^{*}All event sponsors should submit their event to the district calendar and alert the DVP of YIH and District President and Treasurer (if requesting funds to help defray costs) in advance of the budget approval for each year. In addition, sponsors should request forms from the Society to get reimbursed from the Harmony Foundation (up to \$1500 - \$15 per student evaluation up to 100). Rich Hansen has these if needed.

Judging Panel for the Spring 2013 Contest

Title	Judge	(from)
CA:	Doug MacLean	Bedford, NS
ACA:	Mike Norris	Mason City, IA
MUS:	Cary Burns	Phoenix, AR
MIUS:	David Wright	St. Louis, MO
PRS:	Larry Clemons	Garden Ridge, TX
r ns.	Gary Plaag	Montclair, VA
SNG:	Jim Emery	Minneapolis, MN
SNG:	Bob McFadden	Hamilton, OH
Candidate CA:	Kent Richardson	San Diego, CA



Report: Music and PerformanceDon Smit and Tom Woodall Co-Chairmen

2/24/2013

Though some of the new initiatives that will be implemented at the upcoming Spring Convention may ultimately come under the umbrella of Music and Program, the major item of interest now is the recent IDAH report.

IDAH Illinois **D**istrict **A**cademy of **H**armony

This year the Illinois District celebrated its 30th anniversary of IDAH schools, in hopes of not only providing learning opportunities through classes and quartet coaching, but also to promote a tighter fellowship of Illinois barbershop singers.

Site/Venue

The most recent IDAH was held at the Faith United Methodist Church – Champaign, on February 8th and 9th.

We held the IDAH School there in 2012 and were so pleased with the venue and the church staff; we quickly reserved it for this year. The location is perfect. It is centrally located in the state (chapter members from any place in the state can get there in three hours. North-South and East-West Interstate Highways bring participants/staffers right to the door and the church is located about equidistance from Chicago, St. Louis and Indianapolis. Amtrak train and airport allows for other methods of arrival. There is excellent parking facilities and the entire building is wheel chair accessible.

Doug Abbott (Director of Church Administration) is the gracious liaison who arranges for meals to be served at the church and for use of more than 18 different rooms for classes, coaching and large group gatherings.

The Meals and coffee/food at breaks were excellent.

Staff

Don Smit, Tom Woodall and Bob Squires worked diligently for 8 months in making arrangements, contacting staff, scheduling activities, publicizing and encouraging participation. If there is a downside to the event, it is the frustration of working so hard and having so few people take part. Invariably, every person leaves with a good feeling about the experience, but until chapters really encourage their members to attend, we are putting a lot of energy and effort into an underused opportunity.

An experienced and talented teaching/coaching staff of 20 men (6 with certified judging experience and one candidate) worked hard throughout the day. The comments from participants revealed they were very pleased with the school

Participants/Students

This year nine quartets received six hours of coaching on Saturday and some had another 90 minute shot on Friday night. On Saturday, there were six hours of classes (Becoming a Better Singer, Understanding the

Judging Program, Basic and Advanced Music Notation and Getting the Most Out of the Music) which were attended by 19 men.

Evening Show/Extravaganza

In addition to tags and spontaneous singing throughout the day, eight of the coached quartets sang a song for the entire school at the final General Session of the day. Immediately following dinner, school staff and participants were joined by community residents (they paid \$10 each) to hear/see an outstanding show. Two Illinois District Championship Quartets After Hours (2010) and Velvet Hammer (2012) were followed by Premium Blend who coached throughout the day. This newly formed CSD foursome is made up of very experience singers who will no doubt be at least semi-finalists in Toronto. In addition, their coaching was outstanding. The 60 man SOI (Sound of Illinois Chorus –Bloomington) performed, much to the enjoyment of the approximately 200 audience members.

Miscellaneous:

The Coles County Chapter sent 13 members who not only sang in quartets or enrolled in classes but they also hauled, set up risers, and the sound system.

As of this writing, no decisions have been made about IDAH 2014. If you have any suggestions for the IDAH Committee, please send an e-mail to Don or Tom.



QUARTET PROMOTION

Tom Woodall – Quartet Promotion Chair – M&P

Over the last four years, we've organized four distinctly different attempts to have Illinois District members enjoying the quartet experience together. To date, none of them have cost the District any money and seem to have been received well.

Parts and Partners Party

Thus far we have had three of them" 2009 (Charleston), 2010 (Starved Rock) and 2011 (Bloomington). Participants and wives seemed to enjoy them, though the number of attendees declined with each passing year. There was no event held last summer and it's questionable that there will be one planned for this summer....people seem too "busy" and in some ways; it is sort of a mini-IDAH.

Thirty Minutes of B Flat Singing

This event is held on the Saturday morning of the Spring Convention. Enlarged copies of Polecat songs are mounted around the walls of a large room. Singers move from site to site, picking up new singers in exchange for those who go another direction. The room is filled with singing and there is no attempt to regulate the spontaneous out pouring of four part harmony. As the clock winds down toward the end of the time, typically a photo of the group is taken, documenting that at least 50 men have taken part. Men wear name badges and new friendships are formed as the random foursomes....or other ensembles identify themselves.

Sing With A Champ

This one hour event is held on the Saturday morning of the Fall Convention. No judges, audience members or guidelines. Each year we have had from 20 to 24 former Champs take part and sometimes an Out-Of District Champ who is attending the Convention, will join in. We've had several judging panel members take part. Former Champs are identified by a golden paper crown (Thank you Burger King) and other singers position themselves so as to get to sing with a variety of these District heroes. We've never had less than 50 participants.

Quartet Corner

We've attempted this event at each of the 2012 Conventions. It is designed so that folks passing a predesignated area could stop and sing a song or a tag without having to try to locate a special room for that purpose. Typically, the area is in close proximity to the Convention or Hotel Registration Desk so that singers can hear and see the fun that is going on upon entering the Headquarters Hotel. Some men stay for nearly an hour, while others may sing one song and then move on. Last year, Coles County members manned the area, eagerly encouraging those passing by, to stop to join in for a few minutes.

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To: Illinois District Board and House of Delegates

From: Bob Squires, Illinois District Historian

Re: 2013 Spring Convention Report

Date: April 12, 2013

Work began in earnest on the Illinois District 75th anniversary display for the Toronto convention last fall. The committee is hopeful that this display will be ready for all attendees to view at this spring convention at Stoney Creek. A pictorial display highlighting Illinois' 75 year history and its contributions to our Society will be included in the theme of the display.

Especially during this year of historical celebration, every chapter should have their own historian in place to help coordinate events within their communities from now through the end of the year. More displays will be shown at our fall district convention.

Members may have already noticed the large volume of historical data displayed on our district web site. Our thanks go out to webmaster, Derek Gilbert, for his time and cooperation in this effort. Future efforts will include making the site interactive along with the possibility of downloading past contest performances.

We would like to remind all of our chapters to keep the Society's anniversary in mind throughout the year through show theme's, community awareness and local performance opportunities.

Please continue to keep the district historical committee in mind through the donation of chapter, district and Society memorabilia and historical materials.

Thanks,

Respectfully submitted Bob Squires, for the District Historical Committee This page intentionally blank

AWARDS COMMITTEE MEETING TUESDAY, FEBRUARY 5, 2013

Charleston's Bar & Grill - 2101 Calistoga Dr, New Lenox, IL

Present: Mike Bagby, Dick Johnson, Steve Davis

Absent: Bob Squires, Hugo Feugen

- 1. The Illinois District has decided not to move forward with an Intermediate Chorus Contest, so no Gerald McDonough Award will be necessary.
- 2. The Awards Committee was asked to consider including the MECA award at the Spring Convention. It was decided not to make this change. The MECA award has historically only presented at the Fall Convention. The awards committee has decided to consider this tradition.
- 3. Awards Committee wants to return to presenting plaques within 30 days after Conventions.
- 4. Update awards from the Fall, 2012 Convention in Springfield awards yet to be presented and/or uCpdated.

ED WILSON AWARD - Brass Plates needed for 2012 Winners Harmony Guaranteed

FRANK THORNE AWARD

Printed name needed for Fall, 2012 winner Lake County Brotherhood of Harmony

ED WILSON AWARD - Mike Bagby will get plaques to Hugo Feugen to present to Harmony Guaranteed Quarter from Bloomington

MECA AWARDS – Mike Bagby will get plaques to Hugo Feugen to present to Sound of Illinois from Bloomington and to Jeff Bower to present to Coles County Chorus.

5. Preparation for Spring, 2013 Convention

SOL GAMIS AWARD – Need plate for display trophy. Dickie looking at redesigning trophy. Mike Bagby to contact quartets to determine the quartet has made the largest combine dollar contribution to local charities. Paper award given at convention - Plaque to be awarded within 30 days.

CHARLES HECKING AWARD – Hugo Feugen to contact Illinois Choruses to determine the District Chapter that makes the highest per capita dollar contribution to local charities. Paper award given at convention - Plaque to be awarded within 30 days.

ABE AWARD – Steve Davis to solicit nominations from former ABE winners, Chapter Presidents and Current Illinois District President, EVP, Secretary and aTreasurer. Need Brass Plate for 2012 winner Tim Woodall

GENE McNISH – SMALL CHORUS AWARD. Need Brass Plate for 2012 winner. Check with Bob Squires for 2012 winner. Paper award given at convention - Plaque to be awarded within 30 days.

FRANKTHORNE AWARD. Mike to work with Derek Gilbert to get roster of registrants sorted by Chapter. Members with Dual Memberships will be given counted in multiple choruses. Hugo to provide membership per chapter as of March 31st. Paper award given at convention - Plaque to be awarded within 30 days.

BUZZ HAEGER HIGH SCHOOL QUARTET TROPHY – Mike to contract Bill Ward to make arrangements to get display trophy to convention. Paper award given at convention - Plaque to be awarded within 30 days.

COLLEGE QUARTET LAPEL PINS – Mike to order pins from BHS

GLEN HOWARD NOVICE QUARTET TROPHYS – . Paper award given at convention - Plaque to be awarded within 30 days.

GEORGE PETERS SENIOR QUARTET TROPHY – Brass Plate needed for 2012 winners Fox Sound. Mike Bagby to make arrangements to get Display Trophy to Convention. . Paper award given at convention - Plaque to be awarded within 30 days.



CDD Report

2/24/2013

To: Jeff Bowyer, Illinois District President

Subject: CDWI Planning 3013

From: Tim Woodall, VPCDD

Plans for the 2013 CDWI are underway, I have been making contact with Chorus leaders from Arlington Heights and Aurora seeking a CDWI Chorus and meeting site. I have also had contact with Cynthia Kieckhefer from the Misty River Chorus of Harmony Inc. She is interested in getting some training for one of their directors as well and is hoping to begin modeling their budding director training program on the BHS model.

I have selected July 13 (the second weekend in July) as the date and, soon as I have confirmed with a Host chapter, will request trainers so that we can secure travel arrangements as soon as possible.

I will provide more information as these plans develop.

Respectfully submitted,

Timothy Woodall

VPCDD

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Illinois District Suggested format *change SPRING 2013...a Contest & Festival

For every member, quartet and chorus in the District

Quartets compete to qualify for International Competition
(Any registered quartet may compete)
Senior quartets compete for the District Senior Championship
(Any senior quartet not having won the District Championship in the past may compete)
High school quartets compete
Quartets MAY sing for scores only or evaluation only without having scores published

- *Choruses May participate in the "Festival" on their own, or combine with other choruses to sing 2 songs in any style of music.
- *Choruses May complete for "Small Chorus Award" (to qualify as a "Small Chorus" is currently determined by an existing definition maintained by the Awards Committee).
- *Choruses May compete for the MECA (Most Entertaining Chorus Award) and may join with other choruses to compete for the MECCA (Most Entertaining Combined Chorus Award)
- Choruses MAY sing for scores only or evaluation only without having scores published and receive coaching by the judges after their performance.
- * Choruses and Quartets must declare how they are singing (14 days) prior to the convention. (They have to let the C&J community know if they are competing for Small Chorus, MECA, MECCA, or just unpublished scores or evaluation only.)
- *Coaching sessions on Saturday morning will be made available on a first come, first serve basis to any Chorus or Quartet. The judges serving on the panel shall act as coaches. Any Chorus or Quartet that is "competing" may not avail themselves of these coaching sessions.

MECA and MECCA awards are judged by a panel of non barbershoppers selected from the community in which the contest is held. Any chorus or combined choruses appearing on the stage to sing in the festival, whether singing for a score or evaluation only, will be judged by the "lay" panel and be eligible for the MECA or the MECCA, whichever applies. A chorus singing for the score from the official barbershop judging panel, will also be judged by the "lay" panel and be eligible for the MECA, unless they opt out.

FALL

Quartets compete to for the District Quartet Championship
(Any quartet not having won the District Championship in the past may compete)
Senior quartets compete to qualify for the International Mid-winter convention
Choruses compete to qualify for the International Convention in the next year
Choruses MAY compete for the District Chorus Championship
Quartets MAY sing for scores only or evaluation only without having scores published

- *Choruses MAY compete for the District Championship
- *Choruses May compete for Plateau A, AA, AAA, AAA Awards, if they so choose

(All choruses, except the previous two District Champions are eligible to compete for the District Championship

Choruses MAY sing for scores only or evaluation only without having scores published

This will not affect any changes in the Quartet Competitions

Everyone singing on the stage for ANY reason, or being coached on Saturday, must be an active (dues paid to date) member of the society and must have a convention registration.

This is a 2 year experiment; it is expected that this will be reviewed again at the Fall 2014 HOD.

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Spring 2013 **Society HOD Bulletin**

We frequently hear how important it is that Governing Bodies and our Musical Teams work together so it goes with your Society Board and BHS Operations Staff...thus the *new* format of this House of Delegates Bulletin. Included in this bulletin you'll find Governance and Operational information, which is intended to keep all our membership "in the know"! Please post this HOD Bulletin to your District Website and encourage chapters to share it with their members.

Shannon Elswick, President Barbershop Harmony Society **Marty Monson**, Executive Director Barbershop Harmony Society



Our 75th Anniversary is in full motion. Here are some of the activities occurring now through April 2014:

- Chapter Installations
- Various choruses are celebrating by referencing the 75th
 Anniversary during their chapter shows and/or singing "Celebrate Harmony"
- US Governors and Canadian Premiers have all received a letter requesting recognition of our 75th Anniversary and

Barbershop Harmony Week, April 7-13. Illinois, Nova Scotia and British Columbia have executed their respective proclamations.

- On April 11th, the BHS headquarters will be celebrating our 75th with seventy-five birthday cakes. The honorable Mayor Dean will be joining us as well as the downtown community
- Various celebrations and activities during our International Convention in Toronto, including a display of over 70 original gold medal quartet uniforms
- What can your local chapter do on April 11th? Get creative!

- o Go to the local barbershop and dress up as the Norman Rockwell painting, and perhaps pay for a few haircuts...sing too!
- o Sponsor a concert and donate the proceeds to the local choral music educator
- Place an ad or sponsor the local music educator's concert program..."paid for by the local chapter in honor of our 75th Anniversary"
- Get together with other members/quartets/chapters and celebrate
 Barbershop Style! Send us your video and pictures.

International Convention



All Society members and their families should make plans now to attend the 75th Anniversary Convention in Toronto this summer. Registrations are tracking well ahead of last year at this time and have almost passed the 5000 mark! We're not surprised, as Toronto has a ton to offer as a destination spot. The city and surrounding areas offer much to do while you're

there. From downtown's CN Tower to a short drive Niagara Falls for the sightseer, or if you're a barbershop junkie, the Toronto barbershoppers have an exciting show on Monday of the week. There's much to do and see no matter what your preference.

You asked and we listened...We have loosened the schedule this year to give you some free time on Saturday to explore Toronto and all it has to offer. We're also planning an exciting one-hour kick-off show to the Saturday night finals that will be a cannot miss event!

The local convention committee is hard at work preparing an exciting time for YOU! For more information and register online, visit www.barbershop.org/toronto.

Harmonizer TV - Keynote Address during Midwinter, presented by Marty Monson



2013 Society Board of Directors



(front row left to right) **Dwayne Cooper**, Treasurer **Alan Lamson**, Immediate

Past President **Shannon Elswick**, President **Don Fuson**, Executive Vice

Marty Monson, Executive Secretary and Society Executive Director (without vote)

Board Members-at-large (2nd row left to right)

Gerry Borden, **Gary Plaag**, **Joe Cerutti**, **David Calland**, **Clarke Caldwell** *President/CEO of Harmony Foundation (without vote)*, **John Miller**, and **Rick Ashby**

Summary notes from Society Board meeting (Jan. 2013)

Finances

- To assure the upkeep of our Society's headquarters building, staff has developed a Long Term Capital Replacement Schedule.
- 2012 Society audit will begin in April with the final report expected at the July 2013 Board meeting.
- The CEO presented the 2013 Society budget to the Board for review. The budget was adopted as presented.
- The Board directed G&B to develop wording to clarify the purpose and functionality of a possible Finance Committee. The Board will discuss G&B's proposed wording and possible adoption of this standing Board committee at its Spring Board meeting.

District Judging Panel revisions

In an effort to help districts control costs BHS Staff and the SCJC have submitted to G&B a document for the development of language of contest rules regarding district judging panel revisions. G&B will present to the Board a proposal of changes to be considered for adoption at the Board's Spring meeting.

Committee Descriptions

President Elswick is working with Governance & Bylaws to review Governance Manuals and the Society Bylaws in an effort to simplify and clarify language, especially related to various committee descriptions.

Mixed Harmony Affiliate Task Force

The task force had been charged with identifying the opportunities, benefits, obstacles, and consequences of establishing such an affiliate organization and with providing the preliminary framework for the structure, programming, and purpose of the affiliate. The task force will continue their work with Governance and Bylaws to set up an organizational structure for the Affiliate organization, formulating the required bylaws, incorporation, etc. The task force is expected to submit a final report at the spring meeting.

Global Strategy Development Task Force

The Task Force and Society CEO have been working in tandem to address unresolved questions of our Affiliates. The Task Force is now free to move forward with non-operational issues. Board discussion is ongoing regarding the desired future outcome of the Board's global efforts.

Foundation for a Lifetime of Learning Task Force

The task force recommends that the Barbershop Harmony Society should consider being the creator of homeschooling vocal music curriculum in a joint effort between the Society, Sweet Adelines International and, Harmony Inc.

Information Technology Policy

The Board adopted a new Information Technology Policy which is intended to maintain, test, and regularly revise plans for continuing business operations in the event of a natural disaster and/or system failures. This includes a tested system and process to back up and recover media needed for supporting the Society. G&B will insert this new policy statement in the Society Rules and Regulations Handbook and reissue the manual.

23K Task Force Proposal

The concept of a 23K Task Force was presented to and approved by the Society Board and the District President's at the Midwinter Board Meeting. The 23K team is a group of outstanding volunteers who are dedicating their time to creating and managing a new infrastructure to support member communications. Led by Montana Jack Fitzpatrick, their first audacious goal is to contact as many members as possible and to get feedback and suggestions. In addition, this effort will attempt to restore the database of life skills, talents and interests of our members and to identify those who are willing and/or interested in serving in future volunteer projects. The team is nearing the completion of their beta test and an update on their progress will be delivered to the Board and DPs in March.

Lone Star Harmony Brigade

An additional Brigade will soon be added to the growing ranks of Society Subsidiary Brigades. The Board approved the Lone State Harmony Brigade as the newest subsidiary of the Barbershop Harmony Society.

District Presidents

District Presidents have been focusing on membership growth and retention for the past few years. Our DP's are now focusing on "What is the value of being a part of the Society"? "How can we get that value message out to others?" Working together we can establish our value proposition and share that with our chapters and future members.

7th Annual International Youth Barbershop Chorus Festival

In 2014, the venue takes us to the Terrace Theater in Long Beach, CA. The acoustics will be spectacular. Continue to get the





word out! The benefits of the Festival are

significant and can be life-changing for everyone who attends. Don't miss out on a wonderful opportunity to participate (financially, in person, sponsorship, etc.) in this exciting outreach program. Many schools like to plan a year or two in advance, promote our 2014 Festival in Long Beach, CA, on January 31, 2014. Create the demand for one of the

best male chorus festivals in the world. Registration opens March 1^{st} . Check out the new website. (click here)



Midwinter Convention - Long Beach, CA



Plans are already underway for the 2014 Midwinter Convention in Long Beach, CA to be held from January 28-February 2, 2014. The city offers a fun (and warm) atmosphere; full of things to do and places to see. The

shows, festival, and competition will all be held in the beautiful Terrace Theater just walking distance from the convention hotels.

Registration began at Midwinter Orlando, so be sure to register early to ensure a great seat! www.barbershop.org/longbeach.

Chapter Development (Membership)

One of the 2013 Society AIMs is to stabilize membership. On Dec 1, 2012 our membership resided at 23,583, and our goal on Dec 1, 2013 is to achieve 23,583 or more members.

Total Members on February 1, 2013 was 22,939. This compares to 23,547 members a year ago on that same date. A significant emphasis is being placed on the renewal rate of first year members. The largest demographic of non-renewals are members at the end of their first year of membership. Currently only 59% of them renew after the first year. Our goal in 2013 is to increase that number to 69%.

			2013 Renewal - Sub-AIM										
		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
2012 New Members		196	208	197	183	123	156	110	143	182	153	140	72
	Goal	135	144	136	126	85	108	76	99	126	106	97	50
2013 Renewals of 2012 New Members	Jan	64											
	Feb												
	Mar												

Our January 2013 renewals have been significantly late compared to budget. (see above graph) Please encourage your members to renew more timely or recommend they enroll in our EZ Dues program so they can spread their payments across a 12-month period.

Speaking of EZ Dues, the new default method of payment for all new members will be via the EZ Dues program. New members can get their first year dues at ½ the price by taking advantage of this program. Our goal is to double the number of EZ Dues participants by the end of 2013. A detailed explanation of this program can be found at http://tinyurl.com/at9d6bd.

	Dec-12	Jan-13	Feb-13	Mar-13	Apr-13	May-13	Jun-13	Jul-13	Aug-13	Sep-13	Oct-13	Nov-13	Dec-13
EZ Dues Participants	2,325	2,334											
% to Goal		50.2%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%	0.0%
EZ Dues Participant Goal	4,650												

Operation Harold Hill launched on 1/1/12. 457 chapters signed up to participate. We are currently in the process of finalizing the results and individuals and chapters will be notified of their achievements over the next several weeks. A final report will be presented in the Harmonizer magazine. In the meantime, the OHH website will remain active as it

contains excellent resources to assist chapters with membership growth programs. Visit www.operationharoldhill.com for more details.

Harmony University

HU 2013 - July 28-August 4, St. Joseph, MO



There are very few associations that actually produce a FUN, week long educational experience like HU. And this year will be no exception. Seeing the generations of harmony displayed around the campus throughout the week demonstrates the gift we have as a society. In terms of registrations, we are way ahead from years past...example, seven quartets have already registered where last year at this time we had zero. Here are some additional highlights:

- One NEW attraction at HU is to have your entire chorus attend HU. George Davidson of Sound of the Rockies stated this about their chorus' experience from last year, "...this was a transformational event for our guys...thank you for accommodating our needs and finding the right coaching and right HU balance." Consider having your entire chapter attend HU, July 28th August 4th, 2013 or start planning for 2014! We already have one chorus registered for 2014.
- Keynote Speaker Dr Tim Sharp, Executive Director, American Choral Directors Association, <u>www.acda.org</u>
- To register, click here: http://www.barbershop.org/hu
- Click here to see the promotional video for 2013 http://www.youtube.com/watch?v=Oglj-wen16c

- 85 total scholarships available through the generous support through Harmony
 Foundation. Scholarship opportunities for quartets, Directors, Assistant Directors,
 Music Educators, first time attendees, and arrangers STILL TIME TO RECEIVE A
 SCHOLARSHIP. Click here for more information http://www.barbershop.org/scholarships.html
- 50 accomplished instructors teaching over 75 courses
- INTENSE coaching for your quartet OR chorus (discounted group rate for choruses)
- Saturday Night Show featuring our 2012 International Quartet Champions, Ringmasters!

Attendance is currently running 135% ahead of last year's numbers!

Harmony Explosion Camps



In 2012, 15 Harmony Explosion camps took place, and 1241 students and 33 teachers attended. Districts who have held camps thus far are JAD (2), CAR (2), SUN, MAD (2), DIX, EVG (2), SLD, PIO, LOL, FWD, and RMD. A total of \$69,500 was contributed directly to these camps by the Harmony Foundation.

By comparison, in 2011, our total numbers for the year were 13 camps reported, with 1155 students, 50 music educators, and a total of \$69,100.00 was donated to these camps by the Harmony Foundation.

Beginning in 2013, Harmony Explosion Camps are required to submit a Grant Application Form to qualify for funds from the Harmony Foundation. Our new strategy is to prioritize the funding towards start-up and growth Harmony Explosion Camp initiatives. Exceptions will be considered depending on the application submitted by the local chapter and reviewed by the BHS YIH OT Committee and HFI.

In today's world of philanthropy, it's very important for the BHS to gather data points on how the grant is being spent so we can produce appropriate results back to the donor base. Currently we've been accepting surveys as collateral for payment without understanding the entire program being offered for future funding validation and growth.

Harmony Explosion Camp Grant Application Deadlines:

	Year	Application Released	Application Due	Notification of Award
ĺ	2013	January 1, 2013	April 1, 2013	April 30, 2013
ĺ	2014	September 1, 2013	November 1, 2013	January 1, 2014

Youth Harmony Workshops



For 2012, we have had 46 total workshops with 7536 students and 288 teachers in attendance. Districts hosting these workshops are CAR (1), CSD (9), DIX (1), EVG (2), FWD (4), ILL (5), LOL (9), MAD (4), NSC (1), PIO (1), RMD (2), SWD (1), and SUN (6). A total of \$54,600 was contributed directly to these workshops by the Harmony Foundation.

In 2011, 51 workshops were reported, which reached 7109 students, and 315 music educators. A total of \$39,500 was donated to sponsoring chapters in support of these workshops.

Beginning in 2013, Youth Harmony Workshops are required to submit a Grant Application Form to qualify for funds from the Harmony Foundation. Our new strategy is to prioritize the funding towards start-up and growth of Youth Harmony Workshop initiatives. Exceptions will be considered depending on the application submitted by the local chapter and reviewed by the BHS YIH OT Committee and HFI.

In today's world of philanthropy, it's very important for the BHS to gather data points on how the grant is being spent so we can produce appropriate results back to the donor base. Currently we've been accepting surveys as collateral for payment without understanding the entire program being offered for future funding validation and growth.

Youth Harmony Workshop Grant Applications Deadlines:

Year	Dates of Workshop	Application Released	Application Due	Notification of Award
2013	January 1 st thru June 30 th , 2013	November 1st, 2012	December 28th, 2012	March 1 st , 2013
2013	July 1 st , thru December 31 st , 2013	March 1 st , 2013	June 1 st , 2013	July 15 th , 2013
2014	January 1 st thru June 30 th , 2014	July 1 st , 2013	September 1st, 2013	October 1st, 2013
2014	July 1 st , thru December 31 st , 2014	September 1st, 2013	November 1st, 2013	January 1 st , 2014

Midwinter Convention - Orlando, FL



The convention in Orlando was a success on many levels. Total attendance peaked at just over 2100, we crowned a new International Senior Quartet Champion, Border Patrol from the Ontario District, and saw another incredible youth chorus festival with 19 youth choruses. You can read a short summary

online at www.barbershop.org/orlando.

Feedback from surveys:

FROM TEACHERS:

"4 weeks ago, I barely knew barbershop even existed. Now after this trip...oh man I can't believe I'm saying this...I can picture myself as an old man, still singing barbershop."

"Its a unbelievable experience that will be a lifelong memory for all of the boys in the chorus. It's a bonding experience that is so rewarding, fun and enriching to these young men's lives.



I believe it has helped inspire more young men to continue singing for a long time to come. It's has also exposed barbershop to many new singers. Without this experience many of the guys wouldn't have been so inspired and excited by vocal music."

"You have made it possible to instill a great form of music in my students"

"Your contributions have provided many young adults and youth the opportunity to engage in pro-social activities that are safe and educational. You have impacted not just a few kids, you have impacted society as a whole."



FROM SINGERS:

"I really don't have words for how great it was. Just imagine all the most positive adjectives you can in a giant clump, and that comes close. It was an unforgettable experience that I will treasure the rest of my life. It was especially remarkable considering that I just started singing for the first time a few months ago, having no idea what barbershop even was."

"The Youth Chorus Festival sealed the deal; it showed me that the barbershop culture is alive, well, and big, but still very friendly and accessible."

"The Midwinter convention, and the Youth Chorus Festival in Orlando were absolutely life changing for me! It was one of the most wonderful experiences I've ever had."

"This festival is so important to so many people in our community... It keeps a lot of us out of trouble and gives us something to look forward to"

"It's really brought my younger brother and I closer. We have a really awesome common bond now which is all through barbershop!"

"Maybe I'm just still on a high from the weekend, but this was one of the greatest experiences of my life to this point. I was really overwhelmed when I came into the mass rehearsal Thursday to feel the excitement of several hundred youth singers together. I feel like this kind of program is what barbershop is all about."

"I've only started 6 or so months ago, but barbershop has changed my life. This was an amazing experience that I would never forget, and will carry with me for the rest of my life."

"It was pretty much life changing, and because of it, I'm definitely going to stick with Barbershop because I've gotten to experience just how awesome it is!"

Youth Chorus Festival



The Youth Chorus Festival in Orlando tied for the biggest ever with 19 different choruses from throughout North America, with many repeat choruses, including one that has competed in all five contests. The night before the contest, hundreds of young singers mingled with Harmony Foundation donors at a pizza party, with the singing lasting long after the pizza was gone. Harmony Foundation also covered the cost of the youth registrations and hotels as well.

Friday of the Midwinter convention was dedicated almost exclusively to the Youth Chorus Festival. The quality and enthusiasm continues to rise each year. Although the festival is not a competition per se, each chorus presented two barbershop songs that were scored according to regular contest rules, as well as an additional song of its own choosing. The level of singing and performance exceeded what could be found on most district stages, with 12 choruses scored

higher than some of the competing international choruses in Portland. One chorus, The Recruits (with ties to the Ambassadors of Harmony in St. Louis) posted an amazing 85.2, which would have put them in the top 10 for Portland.

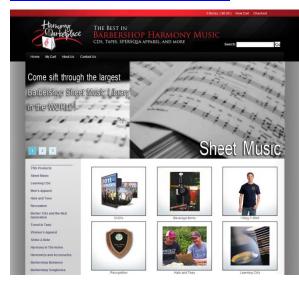
The Youth Chorus Festival has brought hundreds of new singers into the barbershop orbit over its five-year history. Some choruses have gone on to become Society chapters, including the Northwest Vocal project, which placed sixth in international competition in Portland.



Marketing, Music, and Education



www.harmonymarketplace.com has a new look and feel! We've recently moved to a new

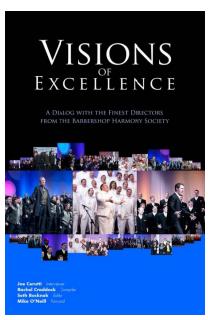


online e-commerce platform that allows for a better customer experience. We'll continue to enhance the website as we move forward and you can expect to see some features like:

- First-page previews of published sheet music.
- The ability to purchase learning CDs.
- Drop down menus to select sizes and colors of other merchandise.
- What other customers have ordered when they also ordered the product(s) you are purchasing.
- Accurate order totals when applying discounts or coupon codes.

Training and Education

The Chorus Director Development Committee brings the Barbershop Harmony Society a very exciting product for all barbershoppers! *Visions of Excellence*, A Dialog With the Finest



Directors from the Barbershop Harmony Society. In this 170 page book, 25 of the Society's most innovative and successful directors reveal the secrets of musical leadership, motivation, and organization. Forget pep talks and warm fuzzies – this book is brimming with all kinds of details:

- Historical perspectives from some of our barbershop heroes
- Scholarly angles steeped in hundreds of years of education and experience
- What are the most effective audition processes?
- How do you select music?
- How do members learn new music, and how much new music is too much?
- How do you place individual voice parts on the risers?
- What are the best rehearsal techniques?
- How do you use coaches?

This book will be available on March 11th for \$19.99. Check the Society website for details as they become available.

Society-Produced A/V Promotions for Quartets and Chapters



ajohnson@barbershop.org.

Do you want high quality promotional video ads for your chorus and/or quartet? Then you'll want to take advantage of the Society's latest marketing tool offered through our Audio/Visual Department. Check out one of our promo ads:

http://www.youtube.com/watch?v=EOo9WmerkqE
Take advantage of your membership in the
Society and develop your next professional PR
campaign at a fraction of the cost, contacting our
A/V Manager, Aaron Johnson:



The Barbershop Harmony Society wants to see YOU at the ACDA National Conference!



Dallas, March 12-16, 2013

For more than 75 years, the Barbershop Harmony Society has been leading the cause of preserving recreational music as a rewarding, lifelong activity. Over the past two decades especially, the Society has increased its commitment to serve our communities and schools, with an emphasis on bringing vocal music to young men.

It's working! This year's International Youth Barbershop Chorus Festival brought **more than 450 young men** to Orlando, Florida for an unforgettable "mountain top experience," made possible by scholarships from Harmony Foundation **totaling more than \$170,000**.

In recent years, the Barbershop Harmony Society has been dramatically expanding its presence at music industry gatherings and our lineup of activities at this year's ACDA convention are aimed squarely at helping music educators bring young men into their school music programs by delivering music and activities that are fun, accessible, and promote healthy vocal habits and performance skills.

Here's where you can find us at the ACDA convention in Dallas:

· Reading session

Wednesday, March 13, 12:15pm, Meyerson Symphony Center - Horchow Hall (lower level) ACDA Director of Education Scott Dorsey will lead a session that allows teachers to read through, hear, and learn teaching techniques for men's barbershop repertoire that is accessible for different age groups and ability levels of students.

Industry Showcase

Wednesday, March 13, 2:45pm, Winspear Opera House - Hamon Hall (Lower Level) See and hear the barbershop style in a performance setting! Learn what the barbershop experience does for men as singers and music educators. Meet three of our Barbershop Harmony Society music educators, as well as the CEO, who has made his mark in the organization by developing an annual collegiate choral festival that has encompassed more than 1500 singers in its nine years.

Networking Coffee

Saturday, March 16, 7:00-8:00am, Sheraton Conference Center, 3rd Floor/Houston Ballroom. Meet your professional peers who have found success in their programs by collaborating with BHS chapters and resources. Learn how you can tap into a worldwide network of ardent supporters of school music programs.

Drop by for a visit at our booth

Wednesday - Friday, Booth 211-12, Meyerson Symphony Hall, second floor

- o **See performances** from the International Youth Barbershop Chorus Festival, and find out how your men's chorus can take part in the 2014 Festival in Long Beach, California.
- Learn about about the Collegiate Barbershop Quartet Contest, now in its 22nd year, and ways your singers can tap resources to succeed.
- Connect to summer Harmony Camps, Youth Festivals and other support resources from the Barbershop Harmony Society
- Looking for another gig? Barbershop choruses are always looking for skilled musicians who want to expand their horizons.

How can we help you?

Maybe the most important thing we can do is to hear what you need.

There isn't a Barbershopper alive who wouldn't tell you, "I wish I had started singing twenty years earlier!" To that end, our members are willing to expend extraordinary amounts of effort to ensure that future generations can enjoy the rich musical brotherhood that comes from choral singing.



Come meet us at Booths 211/212 at the 2013 ACDA convention and tell us what YOU need to bring out the "inner singer" in more students in your school!

2013 Operations Team

The Society Operations Team consists of the eight Society functional committee chairs and two District Presidents. Our 2013 Society Operations Team is as follows:

BHS OT Chairman	BHS Staff Liaison
Kevin Keller, C&J Chair	Rick Spencer
Steve Scott, CDD Chair	Mike O'Neill
Russell Shaner, CSLT Chair	James Estes
Kevin Pape, Events Chair	Dusty Schleier
Christian Hunter, Membership Chair	Becca Box
Steve Stripling, Marketing/PR Chair	Melanie Chapman
Larry Monson, M&P Chair	Adam Scott
Terry Reichenbach, YIH Chair	James Estes
Jeff Bowyer, DPs Rep.	Marty Monson
Barry Towner, DPs Rep.	Marty Monson

Financial

Taxes

All US chapters, districts and subsidiaries (Brigades, etc.) must report to the IRS by May 15th each year. The IRS is now requiring ALL non-profits, regardless of size, to file an annual return. This is done by using one of the following:

- Form 990-N (electronic filing only—not a paper form) for organizations with gross receipts of \$50,000 or less
- Form 990-EZ for organizations with gross receipts less than \$200,000
- Form 990

Failure to file timely can result in either financial penalties for each day a return is late or loss of non-profit status or both. Loss of non-profit status would cause all receipts to become taxable. Please ensure that the appropriate filing is sent to the IRS by May 15th.

Financial Reviews

ALL chapters, both US and Canadian, must complete a financial review for 2012 by May 15th. This is not difficult, is not an audit and merely requires a financially savvy person, other than the treasurer, to inspect your books.

Please send copies of both your 990 filing and your financial review to headquarters once these steps are complete. Please also update your chapter's eBiz page under the "Financial Filings" heading to indicate that these requirements have been met. Lists of non-compliant

chapters are pulled from the eBiz data, so updating it will prevent your being contacted unnecessarily.

Insurance Certificates

Please note that our general liability insurance certificates as well as the request forms to get a third party listed as an additional insured are available on the Society's website. Beginning in 2013, Canadian requests are processed by our Canadian agency (Excel Insurance) while US requests will continue to be processed by our US agency (The Crichton Group). Contact details for each are on their respective request forms.

ASCAP

Please note that the minimum annual ASCAP fee for 2013 has increased to \$235. The updated ASCAP form is available on the Society's website.

eBiz / Aptify

Over the past several months, we have been in the process of upgrading our Aptify membership management software. We are excited about the ways in which the newer software will allow us to better serve our members. Testing will occur throughout the month of March, with a go live date currently set for April. Please be patient with us as eBiz may occasionally go off line. Your user interface, via eBiz, should remain the same during this upgrade period.

Post upgrade, we plan to incorporate some of the new software capabilities into eBiz enhancements for our members, districts and subsidiaries. Stay tuned for more details to come!

Thank You



SE/MM/pl 2-25-13

Fall 2012 House of Delegates Meeting

28-Sep-2012 1:30PM

Illinois District Association of Chapters, SPEBSQSA Inc. House of Delegates

Fall 2012

Location: Ambassadors Room, Hilton Hotel, Springfield IL

Time: 1:35PM

- 1. Opening Song Wayne Wright Director
- 2. Roll Call Mike Isely
 - → [See appendix: "Attendance"]
- 3. House of Delegates quorum yes or no Mike Isely
 - → 29 of 49 present, quorum established.
 - → Note: One chapter sent a delegate who is also on the Governance Board, so the vote-capable quorum becomes 26 of 48.
- 4. Approval of Agenda Mike Bagby
 - → Motion: Approve agenda
 - Offered: Bob Cearnal, Seconded: Dave Cowin
 - PASSED
- 5. Minutes of previous HOD Meeting Mike Isely
 - → Motion: Approve last Spring HOD Minutes
 - Offered: Earl Holtz, Seconded: Jeff Bowyer
 - PASSED
- 6. Consent Calendar Reports Mike Bagby
 - → The following reports are to be removed, to allow for specific discussion further down
 - CSLT
 - Membership
 - Treasurer
 - Music
 - → Motion: Approve Consent Calendar, with above items removed
 - Note: Approval means that everyone has reviewed the remaining items and there is no further need for discussion
 - Offered: Syl Wetle, Seconded: Tom DeBord
 - PASSED

Fall 2012 House of Delegates Meeting

- → Consent calendar contents:
 - CSLT Mike Bagby for Phil Rolfs
 - Removed from motion to allow for further discussion later
 - Membership Report Hugo Feugen
 - Removed from motion to allow for further discussion later
 - Treasurer's Report David Cowin
 - Removed from motion to allow for further discussion later
 - Marketing Report written report from Daniel Garcia
 - Youth In Harmony (YIH) written report from Rich Hansen
 - Contest & Judging (C&J) written report from Wayne Wright
 - Music & Performance written report from Don Smit & Tom Woodall
 - Removed from motion to allow for further discussion later
 - Historical Report written report from Bob Squires
 - Awards Committee written report from Mark Betczynski
 - Chorus Director Development (CDD) written report from Tim Woodall
 - Events Committee upcoming conventions
 - Spring, 2013 Washington (just East of Peoria)
 - Fall, 2013 Bloomington
- 7. CLST Discussion
 - → [Attachment: "01-Report CSLT.pdf"]
 - → Upcoming November CSLT summarized and reviewed by Mike Bagby
 - → Syl Wetle has asked for a Membership / Music & Performance tracks at CSLT
 - Unfortunately demand hasn't been there, if there is actual interest for these topics, i.e. sign-ups, we'll certainly respond
 - → Motion: Accept CSLT report
 - Offered: Larry Drake, Seconded: Bob Cearnal
 - PASSED via voice vote, opposed by Syl Wetle
- 8. Membership
 - → [Attachment: "02-Report_Membership.pdf"]
 - → Report given and summarized by Hugo Feugen

Fall 2012 House of Delegates Meeting

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→ Illinois District members with 50 years of service were announced:

50 Year Members

James Ahlgrim (Hinsdale) Ken Keever (Homewood)
W. Robert Hedgcock (Decatur) Vernon Maier (Fairbury)
Richard Hess (Crest Hill) Donald Reid (Wauconda)
Herbert Ives (Cary) Frank Schneider (Chicago)

- → Operation Harold Hill (OHH) response is not great
 - ILL is losing 2.5x as many members from non-renewals than those gained through new memberships
- → Motion: Accept Membership report
 - Offered: Don Smit, Seconded: Tom DeBord
 - PASSED
- 9. Music & Performance
 - → [Attachment: "03-Report MP.pdf"]
 - → Report summarized by Don Smit
 - → Motion: Accept Music & Performance report
 - Offered: Dave Cowin, Seconded: Bill Miller
 - PASSED
- 10. Treasurer
 - → [Attachment: "04-Report Treasurer.pdf"]
 - → Report summarized by Dave Cowin
 - → Syl Wetle: Change line item labeled "IDEA/HF Wine & Cheese" to "HF Wine & Cheese" IDEA has nothing to do with that item.
 - → Motion: Receive Treasurer's Report
 - Offered: Syl Wetle, Seconded: Bob Cearnal
 - PASSED
- 11. BHS Society Report
 - → Report summarized by Don Fuson
 - Note: Don is the International Executive Vice President-Elect
 - → Additional commentary / advice about CSLT
 - It is healthy that leaders move around among different roles. Nobody should be in the same role for a long time
 - → Summarized CEO report
- 12. Convention Format Committee Jeff Bowyer
 - → Committee: Bret Mulford, Carl Missele, Syl Wetle, Jim Jarosz, Jeff Bowyer



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Fall 2012 House of Delegates Meeting

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- → Note A proposal to change the Contest Format has been submitted by this committee, which was formed as a result of discussion from the Spring 2012 HOD Meeting.
- → [Attachment: "05-Report_ConventionFormat.pdf"]
- → If this proposal is passed, would take effect in Spring 2013
- → Expecting this to be reviewed again in 2 years
- → Jeff walked the HOD through the printed proposal, ensuring that everyone understood the key points:
 - District Chorus Championship:
 - Move from the Spring to the Fall
 - Previous 2 district chorus champions would not qualify (unchanged from what we do now)
 - Spring chorus contest:
 - ...becomes a festival and/or a small chorus contest
 - Rules far more relaxed, idea is to have fun and give a platform for the choruses
 - Songs are not restricted to "contestable" pieces
 - Chapters can combine to perform on the stage
 - Large chapters need to participate or this is predicted to be a financial disaster
 - There currently isn't a definition for qualifies a "small chorus", which has obvious impact on any concept for a "Small Chorus Award".
 - Proposal: For the purpose of the next 2 years, 1A-4A would fit the definition, 5A choruses would not qualify.
 - Syl Wetle has learned that the Awards Committee has a definition for "small chorus", which is 30 members on the roster by a specific date.
 - Note: A "Frank Thorne" chorus can't be a "small chorus" since it is not officially charted and can't therefore count its members.

Overall

- Quartet contests *not* changed in any way; this only affects chorus competition.
- Note that convention registration is required for ALL singers on the stage
- Note that Bloomington will retain their current championship title for 18 months due to needing to resynchronize the contest to the Fall.
 - Just a fact of life...
- This is an experiment We can certainly review and change this again if the need warrants.
- Changes recommended by the HOD:



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- Earl Meseth: Clarify "District Championship" on line 3 to "District Senior Championship". Jeff Agreed.
- Lead time for entry into contest is actually 14 days (not the 30 days printed in the hardcopy). Change lead time from 30 days to 14 days.
- Under "Fall", first sentence change "District Championship" to "District Quartet Championship".
- Need also "Choruses MAY compete for the District Chorus Championship"
- "District College Championship" on line 4
- Add item that this will be reviewed again at the Fall 2014 HOD. This is a 2 year experiment.
- In title add "2013" after Spring
- Add definition for "Small Chorus" based on current definitions that Awards Committee has.
- → Motion: Accept proposed contest format change as recommended by the Convention Format Committee, with the discussed clarifications (see above)
 - Offered: Earl Meseth, Seconded: Bob Cearnal
 - PASSED by voice vote, unanimous
- 13. Memorial to deceased members
 - → [See appendix: "Chapter Eternal"]
- 14. I.D.E.A. Syl Wetle
 - → Re-election of treasurer Earl Holtz through 2017
 - Motion: Approve Earl Holtz as Treasurer through 2017
 - Offered: Bob Cearnal, Seconded: Syl Wetle
 - PASSED by voice vote, unanimous
 - → Treasurer's report Earl Holtz
 - [Attachment: "06-Report IDEA.pdf"]
 - Janus 20 Fund (fix name) was up 21% [get corrections from Earl Holtz]
 - → Motion to receive IDEA Treasurer's Report
 - Offered: Syl Wetle, Seconded: Brad Gilbert
 - PASSED by voice vote
- 15. Illinois District Mentors Syl Wetle
 - → [Attachment: "07-Proposal IllinoisDistrictMentors.pdf"]
 - → Description of IDM program
 - Hugo Feugen: Travel expenses reimbursed? Answer: No.



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- Bill Miller: "Why did this program go by the wayside the first time and what did we learn from it?"
- Mike Isely: Idea is great, would love to see it happen, but the follow-through is going to be the issue. Who bells the cat?
- Bill Miller: "All the paperwork" might be a problem.
- Mike Isely: "This is another attempt to get communication going a complex problem with no simple single solution." Syl responded that this is *also* about fostering skills and bringing people into the organization.
- Syl feels that at least 10 IDMs are needed right away
- → Motion to reinstate IDM program
 - Offered: Syl Wetle, Seconded: Jules Verne
 - PASSED, voice vote, unanimous
- 16. Frank Thorne Award Syl Wetle
 - → [Attachment: "08-Proposal FrankThorneAward.pdf"]
 - → Proposal by Syl to include a financial reward as part of the Frank Thorne Award.
 - → Can we afford this? This was debated at length in a previous HOD and dropped.
 - → General feeling that this incentive isn't going to help attendance, but it will hurt the district financially in the long run.
 - → Motion to accept adjustment to Frank Thorne Award as describe by Syl Wetle in his written proposal to the HOD
 - Offered: Svl Wetle, Seconded: Mike Cosner
 - DEFEATED, by show of hands (2 in favor, all else against)
- 17. Approval of 2013 Budget Dave Cowin
 - → Proposal to formalize District Officers Expenses
 - [See appendix: "District Officer Out Of District Expense Proposal"]
 - Issue about hotel reimbursement should room sharing be a requirement as opposed to an encouragement? If so, it complicates a lot of stuff.
 - Yes this includes the Ops Team
 - This is something the District has already effectively been doing, but it was felt that this should be accepted as a formal policy
 - Motion: Accept proposal formal policy for District Officer Expenses
 - Offered: Syl Wetle, Seconded: Earle Meseth
 - PASSED, 1 opposed (Bill Miller)
 - → Additional budget line for Executive Vice President at International Meetings
 - Discussion was straight-forward; this is really a procedural exercise with no reason for dissent.



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- Motion: Add budget line item to cover Exec VP expenses for attendance to International meetings
 - Offered: Syl Wetle, Seconded: Hugo Feugen
 - PASSED, 1 opposed (Bill Miller)
- → Proposed Dues Increase
 - Add \$10 to regular dues, others increase in proportion, effective 1-Jan-2013
 - Some concern expressed over this change making membership somewhat less affordable.
 - However with the dues increase, this only really brings into the average with the other districts
 - The District has already for the past couple of years cut about everything they can.
 - Motion: Increase dues by \$10/year (for regular dues, others change in proportion)
 - Offered: Dave Cowin, Seconded: Tom DeBord
 - PASSED, by show of hands, 2 opposed all else in favor
- → Approval of Budget
 - Note: See Treasurer's Report for proposed budget information
 - Motion: Approve 2013 budget
 - Offered: Jeff Bowyer, Seconded: Mike Isely
 - PASSED, by voice vote, unanimous
- 18. Recognition of 2011/2012 District Officers Mike Bagby
 - → Outgoing President Mike Bagby presented some awards to members in the District who have contributed significantly during his term:
 - → Unsung heroes recognition those who work behind the scenes and whose work might not be generally known:
 - Craig Rigg
 - Bob Cearnal
 - Mark Betzcinski
 - Bob Squires
 - → Presidential Awards "with gratitude from the Illinois District for service during 2010 to 2012"
 - Jeff Bowyer
 - Greg Grey
 - Hugo Feugen
 - Ruch Hansen
 - Mike Isely
 - Tim Woodall



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- Tom Woodall
- Dave Cowin
- Don Smit
- Bill Ward
- Phil Rolfs
- Daniel Garcia
- Greg Caetano
- 19. Election of 2013 Governance Board Dave Cowin
 - → [See appendix: "Proposed Officer Slate"]
 - → Slate read aloud to HOD
 - → Nominations from the floor? No.
 - **→** Motion: Close nominations
 - Offered: Syl Wetle, Seconded: Bob Cearnal
 - PASSED, by voice vote, unanimous
 - → Motion: Accept 2013 District Officer Slate by acclamation
 - Bob Cearnal, Syl Wetle
 - PASSED, by voice vote, unanimous
- 20. Introduction of 2013 Operations Team Jeff Bowyer
 - → [See appendix: "Proposed Operations Team"]
- 21. Adjournment Closing Song Bob Cearnal, Director

Adjourned: 4:15PM

Respectfully submitted, Mike Isely – Secretary



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Fall 2012 House of Delegates Meeting

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Appendix: Attendance

Governance Board					
Present	Name	Role			
P	Mike Bagby	President			
P	Jeff Bowyer	Exec VP			
P	Mike Isely	Secretary			
P	Dave Cowin	Treasurer (& imm pp)			
A	Greg Caetano	BMAL			
P	Hugo Feugen	BMAL			
P	Will Thorndike	BMAL			
P	Wayne Wright	BMAL			

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Active Past Presidents (not on Gov. Board)				
Present	Name			
P	Bob Cearnal			
P	Earl Meseth			
A	Phil Rolfs			
A	Wally Ryan			
A	Bob Squires			
P	Joe Sullivan			
A	Don Summers			
A	Jim Vliet			
P	Syl Wetle			

4 out of 9

	Chapter Delegates					
Present	Name	ID	Chapter Name			
P	Jules Kastens	E-002	Arlington Heights			
P	Lester Grossman	E-003	Aurora			
	David Howe	E-005	Belleville			
P	Tom De Bord	E-007	Bloomington			
P	Craig Rigg	E-008	Macomb			
P	Earl Holtz	E-009	Northbrook			
P (also on gov board, therefore can't vote)	Hugo Feugen	E-010	Champaign Urbana			
		E-012	Chicago No 1			
P	James Beebe	E-013	Danville			
	John Schleper	E-014	Decatur			
	Michael Moulds	E-016	Collinsville			
P	James Roll	E-017	Coles County			
P	William Miller	E-018	Elgin			
P	Mark Stratemeyer	E-019	Rockford Metro			



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	Chapter Delegates					
Present	Name	ID	Chapter Name			
P	Donald Smit	E-021	Lake County			
	Scott Lathrop	E-024	Bureau County			
		E-029	Quincy			
	Don Davia	E-030	Chicagoland West Suburban			
P	Michael Cosner	E-044	Peoria			
P	James Jarosz	E-045	Chicago Metro			
	Robert Lamay	E-047	Rockford			
	Brian Buckrop	E-048	Rock Island			
P	Henry King	E-050	South Cook			
	Kevin O'Keefe	E-052	Sterling Rock Falls			
	Dwight Asselmeier	E-054	Waterloo			
P	Bradley Gilbert	E-060	Joliet			
P	Larry Drake	E-061	Springfield			
P	James Fourmont	E-066	DuPage Valley			
	Thomas Plote	E-067	Kishwaukee Valley			
	Rodney Wert	E-073	Okaw Valley			
P	John Bobell	E-075	Carbondale			
	Bruce Richardson	E-077	Kankakee			

18 out of 32

7+4+18 = 29 present

8+9+32 = 49 total possible





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Appendix: Chapter Eternal

[Conducted by Hugo Feugen]

Memorial Service For Members Who Have Passed On

At this time we wish to pay tribute to the memory of those who are no longer with us, but whose memory lives and whose presence we miss. To a Barbershopper the loss of his voice is a sad event. This is infinitely truer when that voice cannot be recovered.

It is our hope that by some means they can see and hear what you and I do here this day. Let us therefore carry on in that hope. Each of these men, in his own way, was part of the fabric of their individual chapters and our lives. Each of us sitting here is more than aware of the part these men played in making barbershop special to all of us. We owe it to them to carry on that love of barbershop and someday be able to pass that love on to others.

Life is, in part, rather like a "tag quartet." When that hand is placed on our shoulder it becomes our responsibility to be ready to carry our part. To pick up that next chord and continue the melody on without hesitation as we "Keep America Singing."

Please join me in prayer:

Heavenly Father,

We thank you for your gift of music and song, that we might lift our hearts to you.

We thank you for the ties which bind us together in the blending of harmonious song, friendship and fellowship.

We give you thanks for those departed, who have enriched our lives and left us with so many songs in our hearts.

In Your Holy Name, Amen.

I ask for your silence as I read the names of our Illinois District brothers who have passed on this past year:

Chapter Eternal 2012					
<u>Name</u>	<u>Deceased</u>	Join Date	<u>Chapter</u>		
Edward Lindsey	23-Oct-2011	1-Apr-1969	E009 Northbrook		
James Miller	29-Nov-2011	1-Jan-2003	E052 Sterling Rock Falls		
Paul Karraker	20-Dec-2011	1-Apr-1994	E017 Coles County		
David Cochran	18-Mar-2012	24-Aug-2009	E014 Decatur		
William McKeown	22-Mar-2012	1-Apr-1983	E066 DuPage Valley		





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	Chapter Eternal 2012					
<u>Name</u>	Deceased	Join Date	<u>Chapter</u>			
Thomas Parrish	28-Mar-2012	1-Jan-1956	E000 Frank Thorne			
Roger Nickerson	29-Mar-2012	1-Jan-1954	E044 Peoria			
William Brander	4-Apr-2012	1-Jul-1954	E002 Arlington Heights			
Harry Johnston	26-Apr-2012	1-Oct-1985	E014 Decatur			
Richard Nelson	3-May-2012	1-Oct-1982	E009 Northbrook E045 Chicago Metro			
Robert Moore	8-May-2012	1-Apr-1967	E007 Bloomington			
Don Peddycord	10-May-2012	1-Jan-1957	E050 South Cook			
Bowen Schumacher	12-May-2012	1-Jan-2000	E009 Northbrook			
Rex Wright	10-Jul-2012	1-Jan-1995	E075 Carbondale			
Tom Watts	23-Jul-2012	1-Jan-1949	E045 Chicago Metro			
Earl Carlson	17-Aug-2012	1-Oct-1993	E009 Northbrook E018 Elgin			
Weldon Marth	21-Aug-2012	1-Apr-1984	E077 Kankakee			
Edward Vogt	21-Aug-2012	1-Oct-2000	E077 Kankakee			
James Hoffman	23-Aug-2012	1-Oct-2000	E054 Waterloo			
Robert Marinier	4-Sep-2012	1-Jul-1974	E009 Northbrook			
John Mulkin	17-Sep-2012	1-Oct-1968	E020 Harrisburg E075 Carbondale			



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Appendix: District Officer Out Of District Expense Proposal

Motion for House of Delegates

DISTRICT OFFICER OUT OF DISTRICT EXPENSE PROPOSAL

Members of the Board of Directors and other officials, who may be elected or appointed, may be entitled to reimbursement for actual expenses incurred in the conduct of their responsibilities as follows:

- 1. Attendance at Out of District meetings by District Officers will be predetermined by the District Governance Board and may change from year to year.
- 2. Lodging will be limited to days involved in business meetings, plus1 night additional lodging, if necessary, before an early morning meeting or after a late night meeting...
- 3. Expenses may include standard public transportation fares, including tax, and other reimbursable expenses such as tolls, parking charges, mileage at 30 cents/mile for use of private automobile, regardless of the number of passengers, not to exceed the cost of coach airfare booked at least 21 days in advance of travel, convention registration and other reasonable, allowable expenses.
- 4. Expenses may not include meals or expenses for wives.
- 5. Two officers attending the same Out of District meeting are encouraged to share a room when possible in order to further reduce Illinois District expenses.
- 6. All District Officer Expenses for attending Out of District meetings, except for the President's expenses, must be approved by the District President. District President's expenses will be reviewed by District Treasurer to insure they meet these guidelines.



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Appendix: Proposed Officer Slate

Proposed Slate for 2013 / 2014

Governance Board of Directors	
Role	Candidate
President	Jeff Bowyer
EVP	Rich Hansen
Secretary	Mike Isely
Treasurer	Dave Cowin
At-Large	Jim Waldorf
At-Large (Events)	Will Thorndike
At-Large (C&J)	Wayne Wright
At-Large (Membership)	Hugo Feugen
** Imm. Past President	Mike Bagby

^{**} Note that Immediate Past President is filled by the prior president and is thus not an elected position.

Presented by the <u>ILL District Nominating Committee</u> Dave Cowin, Chairman Phil Rolfs Will Thorndike



Fall 2012 House of Delegates Meeting

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Appendix: Proposed Operations Team

Operations Team & Committee Chairs for 2013 / 2014

Illinois District Operations Team	
Role	<u>Name</u>
VP Events	Will Thorndike
VP C&J	Wayne Wright
VP Membership	Hugo Feugen
VP Music & Performance	Don Smit
	Tom Woodall
VP Youth In Harmony	Rich Hansen
VP Marketing & PR	Derek Gilbert
VP Chorus Director Development	Tim Woodall
VP Chapter Support & Leadership Training	(TBD)
VP Financial Development	(TBD)
Web Master	Derek Gilbert
	Mike Isely

Illinois District Committee Chairs	
Role Role	<u>Name</u>
Historian	Bob Squires
By-Laws	Joe Sullivan
Policy	Will Thorndike
Awards	(TBD)
Parliamentarian	Bob Cearnal
Attacks & Releases	Craig Rigg
Nominating Committee	Dave Cowin (with Mike Bagby & Phil Rolfs)

The Operations Team is appointed by the District President and serves at the pleasure of the District President.

The Nominating Committee is traditionally composed of the previous 2 District Presidents.

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