

Illinois District Association of Chapters, SPEBSQSA Inc.
House of Delegates Meeting
Pere Marquette Hotel, Peoria, IL
September 30, 2007

I. Call to Order Time 9:05am

The lack of a quorum at the meeting restricted us from voting at this meeting.

Motion for Approval of past minutes

Motion for Approval of Consent Agenda

a. Roll Call – Tim Pashon (P for Present, A for Absent)

District Board Members

P Phil Rolfs, President

P Jay Giallombardo, VP Chorus Director Development

A Wayne Wright, VP Contest & Judging, Member at Large

P Al Quinn, VP Events

P Greg Grey, VP Member Development

P Daniel Garcia, VP Marketing & Public Relations

P Bob Squires, VP Music & Performance

P Rich Hansen, VP Youth in Harmony

P Bill Ward, VP of Financial Development

P Dave Cowin, EVP, Treasurer

P Tim Pashon, Secretary

P Will Thorndike, Immediate Past President

P Jerry McDonough, Member at Large

P John Marshall, International Board Representative

Past Presidents

A Charles Snyder

A Tom Watts

A Don Summers

A Wally Ryan

A Fran Wright

A John Mulkin

A Walt Martin

A Jim Vliet

A Joe Shekleton

P Bob Cearnal

A Jack Windsor

P Jim Graham

A Syl Wetle

A Earl Meseth

P Bill Stock

P Joe Sullivan

A Bob Squires

A Wayne Wright

P Jerry McDonough

Delegates from the following chapters were present.

E002 Arlington Heights -

E003 Aurora -

E005 Belleville -

Bob Cearnal

E007 Bloomington #1 -

Tom DeBord

E024 Bureau County -

E075 Carbondale -

E010 Champaign-Urbana -

Hugo Feugen

E045 Chicago Metro –	Bill Gallagher
E012 Chicago #1 –	
E035 Chicagoland North –	Bill Ward
E030 Chicagoland West Suburban -	Don Davia
E017 Coles County –	Tim Woodall
E016 Collinsville -	
E013 Danville –	
E014 Decatur –	
E066 DuPage Valley –	Bill McKeown
E018 Elgin -	Bill Miller
E074 Galesburg	
E001 Greater Alton –	
E020 Harrisburg -	
E060 Joliet –	
E077 Kankakee -	
E067 Kishwaukee Valley –	
E021 Lake County –	
E008 Macomb –	Craig Rigg
E009 Northbrook –	
E073 Okaw Valley -	
E044 Peoria –	
E029 Quincy -	
E048 Rock Island -	
E047 Rockford –	
E019 Rockford Metro –	
E050 South Cook –	
E061 Springfield -	
E052 Sterling-Rock Falls –	
E054 Waterloo -	

II. Society Report – John Marshall (New Society Board Member (Greg Caetano))

John said he is pleased to be here in Illinois. This is the last visit of his tenure but he appreciates the good times of the past. He discussed a letter from Noah F., Society President, and lots of changes have happened. The move to Nashville is complete and we are getting some good new staff members, with some positions being filled after the move was made. We're looking forward to the MidWinter convention in San Antonio and the International convention in Nashville. Aptify is the new database the society is using; it's simpler and easy to use. COTS and leadership training changes are occurring as well.

John then answered some questions about the move to Nashville and some of the issues with getting the business back up and running.

III. District President's Report

President Rolfs has been impressed with the committees and their hard work and says thanks to all of you. Here are some updates on district happenings.

Chapter Counselor Program – should have a proposal in the spring of 2008
COTS/IDAH – It's hard to get people at these events. We need to think about what it would take more numbers at these types of training.

Golf Outings – Incorporated this past year. There have been 16-20 attendees on average and thanks to all who helped set these up.

HOD Meeting – The question was asked as to what works best and there was no feedback, so we will keep them as is. We will strive for better communication in the future.

International Blood Drive is in the future.

I look forward to making a difference during my tenure as President. This is more than a hobby; it's a way of life!

IV. Consent Calendar Reports - (VP's who have reports, please bring copies with you)

- Dan Garcia – He passed out flyers for the upcoming Blood Drive, 5/10/08, and there is more information coming. Dan is working with Don Fusion on another survey. There is a press kit being developed for the chapters and members within the district. A new district website is being created, www.illinoisdistrict.org, and it is close to being online.
- Joe Sullivan – The QCA is giving \$100 for each quartet going to IDAH for coaching.
- An address was given at Harmony College by Jim Henry and the Society is working on sending a DVD to each chapter.
- Jim Graham – Jim gave the IDEA report and the fund has grown 13% this year. \$750 was donated to YIH programs. The raffle money from West Towns was found. We need more donations for support. We need to **confirm** Earl Holst again as treasurer.

V. Old Business

A. Treasurer's Report – Dave Cowin

The district is in good shape financially. The spring contest results are included and the outcome is favorable. Next year's budget needs to be **voted** on when we have a quorum. Bills and receipts are all up to date, so let Dave know if there are any questions.

B. Update on District Historical Material – Squires

What an awe-inspiring effort. The history is coming together with pictures, show programs, records, etc. There was much historical data on display at this convention. Please contact Bob S. with any information.

C. YMIH Festivals Update – Rich Hansen

Three festivals are planned for October of this year; 10/22, 10/25, and 10/27. Men In Black is coming for all three to help out. We are setting records with attendance in that there will be about 1000 students in total. Charleston has registration numbers of about 475, Bloomington is totaling about 400, and this is including both men and women. If we are patient, this work will pay off in the future.

D. Harmony Foundation – Bill Ward

The office is still in Chicago but it will be moving to Nashville. Bill read off many contribution awards by chapters, congratulations to them! At the Harmony Foundation/IDEA reception, the Musical Island Boys' DVD was presented.

V. New Business

A. Membership Items – Grey

The Blood For Life drive is occurring on Saturday, May 10, 2008. There was a vote by the Governance Board to revoke the charter and license of the Galesburg chapter. A membership committee is being developed for 2008.

B. 2008 COTS (Jan. 10th) – Phil Rolfs / Syl

The Society is not funding COTS for 2007. We are setting up a training section for this year. The session will be 1/10/08 at the Second Presbyterian Church in Bloomington and will last from 9am-4pm.

C. Members Eternal – Tim Pashon

Tim read a meaningful quote and the names of our deceased brothers.

D. Convention by Committee – Assessment of first Convention cycle under the Convention by Committee – Quinn/Thorndike

Thanks extended to John Marshall for emceeing the Show of Champions and to Dan Garcia for taking care of registrations. Here are the dates of the upcoming Illinois District Conventions:

4/11-13/08	9/26-28/08
4/17-19/09	9/25-27/09
4/16-18/10	9/24-26/10

Our attendance was down somewhat this past weekend and obviously, we would like to get more people coming. Will Thorndike is being educated on this position. Lana Hermon and her committee worked hard and performed above and beyond the call of duty. The riser committee and the escort committee did wonderful jobs. Northbrook has offered to help run the Spring Convention. The stage hands have been giving us a break in the past but in the future, there will be move in and move out times for anything that has to be brought on stage. There was no Harmony Marketplace because of the Society move. We are moving in the right direction with this committee and let us know of anyone who would like to help.

E. Festival Chorus – Spring & Fall Wright, Jay G., Phil R.

We have a song that we are getting out. There were about 20 men this year with Steve Jamison as the director. We plan to do this again in the spring with a district song.

F. 2008 IDAH – Bob Squires / Tim Pashon

Many details are not finalized. Old School will be on staff and we are contacting coaches and putting together classes. The prices at the Holiday Inn have not changed.

G. Additional ideas on creating uniqueness between the Spring and Fall conventions for 2008. Dave / Phil

Dave Cowin is heading a committee to get ideas for additional activities or anything else. Any suggestions are welcome.

H. Other

Helen G. presented comments and said thanks from Jukebox for the invitation to perform at the convention.

The quartet promotion committee, with Ron Rank heading it up, is getting closer to having a venue for a Saturday function. We're looking for chapters to volunteer to help out.

Dupage Valley is looking for a director.

VI. Working Session - As a group, the HOD attendees will help identify District Direction for the remainder of 2007 and 2008. Here is your chance to make suggestions in an effort to focus the tools and the work the District is providing to chapters (those things most important to you) for the upcoming year.

VII. Resolutions – Craig Rigg

These were wonderful, as usual!

VIII. Adjournment – “Keep the Whole World Singing” directed by Jay G.

Motion for Adjournment

Time 11:00am

AGENDA

- I. Call to Order
- II. Society Report – John Marshall (New Society Board Member (Greg Caetano))
- III. District President's Report
- IV. Consent Calendar Reports - (VP's who have reports, please bring copies with you)
- V. Old Business
 - A. Treasurer's Report – Dave Cowin
 - B. Update on District Historical Material – Squires
 - C. YMIH Festivals Update – Rich Hansen
 - D. Harmony Foundation – Bill Ward
- V. New Business
 - A. Membership Items – Grey
 - B. 2008 COTS (Jan. 10th) – Phil Rolfs / Syl
 - C. Members Eternal – Tim Pashon
 - D. Convention by Committee – Assessment of first Convention cycle under the Convention by Committee – Quinn/Thorndike
 - E. Festival Chorus – Spring & Fall Wright, Jay G., Phil R.
 - F. 2008 IDAH – Bob Squires / Tim Pashon
 - G. Additional ideas on creating uniqueness between the Spring and Fall conventions for 2008. Dave / Phil
- VI. Working Session - As a group the HOD attendees will help identify District Direction for the remainder of 2007 and 2008. Here is your chance to make suggestions in an effort to focus the tools and the work the District is providing to chapters (those things most important to you) for the upcoming year.
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Pere Marquette Hotel, Peoria, IL
September 30, 2007

AGENDA

I. Call to Order Time 9:05 am

Motion for Approval of past minutes _____ Seconded _____
Motion for Approval of Consent Agenda _____ Seconded _____

No quorum

a. Roll Call – Tim Pashon (P for Present, A for Absent)

District Board Members

- ☒ Phil Rolfs, President
- ☒ Jay Gialombardo, VP Chorus Director Development
- ☒ Wayne Wright, VP Contest & Judging, Member at Large
- ☒ Al Quinn, VP Events
- ☒ Greg Grey, VP Member Development
- ☒ Daniel Garcia, VP Marketing & Public Relations
- ☒ Bob Squires, VP Music & Performance
- ☒ Rich Hansen, VP Youth in Harmony
- ☒ Bill Ward, VP of Financial Development
- ☒ Dave Cowin, EVP, Treasurer
- ☒ Tim Pashon, Secretary
- ☒ Will Thorndike, Immediate Past President
- ☒ Jerry McDonough, Member at Large
- ☒ John Marshall, International Board Representative

*ibca report
removed from
Consent calendar.*

*Guest
Helen G.*

Past Presidents

- | | | |
|--|---|--|
| ☒ Charles Snyder | ☒ Tom Watts | ☒ Don Summers |
| ☒ Wally Ryan | ☒ Fran Wright | ☒ John Mulkin |
| ☒ Walt Martin | ☒ Jim Vliet | ☒ Joe Shekleton |
| ☒ Bob Cearnal | ☒ Jack Windsor | ☒ Jim Graham |
| ☒ Syl Wetle | ☒ Earl Meseth | ☒ Bill Stock |
| ☒ Joe Sullivan | ☒ Bob Squires | ☒ Wayne Wright |
| ☒ Jerry McDonough | | |

Delegates from the following chapters were present.

- | | |
|--------------------------|----------------|
| E002 Arlington Heights - | David King |
| E003 Aurora - | Tom Erwin |
| E005 Belleville - | |
| E007 Bloomington #1 - | Tom DeBord |
| E024 Bureau County - | John Wabel |
| E075 Carbondale - | C. Dennis Burd |
| E010 Champaign-Urbana - | Hugo Feugen |

7 1/2 delegates.

E045 Chicago Metro –	Bill Gallagher
E012 Chicago #1 –	
E035 Chicagoland North –	Bill Ward
E030 Chicagoland West Suburban -	Don Davia
E017 Coles County –	
E016 Collinsville -	Fred Henninger
E013 Danville –	
E014 Decatur –	
E066 DuPage Valley –	Bill McKeown
E018 Elgin -	Bill Miller
E074 Galesburg	
E001 Greater Alton –	
E020 Harrisburg -	
E060 Joliet –	
E077 Kankakee -	
E067 Kishwaukee Valley –	
E021 Lake County –	
E008 Macomb –	
E009 Northbrook –	Max Kieba
E073 Okaw Valley -	
E044 Peoria –	Paul Tolley
E029 Quincy -	
E048 Rock Island -	
E047 Rockford –	
E019 Rockford Metro –	Dave Mouri
E050 South Cook –	
E061 Springfield -	Fred Henninger
E052 Sterling-Rock Falls –	Kevin Deets
E054 Waterloo -	

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 - A. Treasurer's Report – Dave Cowin
 - B. Update on District Historical Material – Squires
 - C. YMIH Festivals Update – Rich Hansen

D. Harmony Foundation – Bill Ward

V. New Business

A. Membership Items – Grey

B. 2008 COTS (Jan. 10th) – Phil Rolfs / Syl

C. Members Eternal – Tim Pashon *read + Quote*

D. Convention by Committee – Assessment of first Convention cycle under the
Convention by Committee – Quinn/Thorndike

E. Festival Chorus – Spring & Fall Wright, Jay G., Phil R.

F. 2008 IDAH – Bob Squires / Tim Pashon

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Direction for the remainder of 2007 and 2008. Here is your chance to make
suggestions in an effort to focus the tools and the work the District is providing
to chapters (those things most important to you) for the upcoming year.

VII. Resolutions – Craig Rigg

VIII. Adjournment – “Keep the Whole World Singing” *Jay G.*
Motion for Adjournment _____ Seconded _____
Time 11am

2007 Fall Convention

9/30/07

II John Marshall - Please to be here in IL, This the last of his tenure - appreciate the past good times talked of Noah F. better. lots of changes have happened. Move to Nashville complete, getting some good New staff members. ^{Some} positions filled after move was made mid winter in San Antonio, International in Nashville. Aptify - database, simpler and easy to use. COTS + leadership training changes are happening. questions about the move to Nashville and some of the issues with getting things up and running.

III Phil Roits - impressed with the committees and their hard work. Thanks to all of you. Chapter Counselor - ^{program} 2008 Spring for a proposal. COTS - IDAH. hard to get numbers at these events. what would it take to get people to the training events.

Golf outings were incorporated this past year.

16-20 people average attendance.

Thanks to all who set up these events.

HOD mtg. - what works best? received no feedback so will continue as is. Better Communication in the future

International Blood Drive coming up.

I look forward to making a difference during my tenure. This is more than a hobby - a way of life. Would like everyone to music - membership - money - outreach

Consent Reports

- Dan Garcia - passed out flyers for the blood drive 5/10/08
more info coming.
working w/
Don Fusson another survey coming.
Press kit being developed for district chapters + members
new website www.illinoisdistrict.org close to being on-line
- Joe Sullivan - QCA gives \$100 for quartets for IDA
- Jim Henry gave address at Harmony University, society is
working on sending a DVD to each chapter.
- Jim G. IDEA report.
Fund has grown 13% this year. Donated \$750 to
YIA programs.
Raffle money from West Towns was found
Need more donations for support
* Need to confirm Earl Holst again as treasurer.

Old Business

- Dave Cowin. - District in good shape financially.
spring contest results are including. Financial results
are good from spring.
* budget to be voted on when Quorum
bills are up to date + receipts are up to date
Let Dave know if questions.
- Rich Hansen YIA - 3. festivals in Oct. 22⁺, 25⁺, 27
Men in Black coming.
Setting records - 475 registered for Charleston.
Bloomington will have about 400. all 3 will total ~1000
Both men & women taking part
Be patient & it comes back to us

Bill Ward - Harmony Foundation

still in Chicago, will be going to Nashville

Contribution awards - ~~Coles City \$48 per member~~

Ch. Metro ~~\$186.67 per man~~

Ch. W.S. ~~\$18.58/man~~ Dup ~~\$28.67~~

~~34.78/man~~ Kish ~~47~~

many awards given to Misa. chapters.

Showed Musical Island Boys DVD at H.F./IDEA
reception.

Give Generously

New Bus.

Membership - Greg Grey.

Blood for Life 5/10/08 Sat.

Voted to Revoke Charter & Licence for Galesburg
on Sat. by Gov. Board.

Membership committee being developed for 2008

COTS - 2008 - Society not funding for 2007

Setting up a training session for this year

set for 1/10/08 at 2nd Pres. Church in Bloomington
9-4pm one day.

Conv. by Comm. Thanks to John M. for M.C. on Show of
Champ. Dan G. for reg.

4/11-13/08 9/26-28/08

4/17-19/09 9/25-27/09

4/16-18/10 9/24-26/10

Att. down somewhat, would like more people coming
Will T. being schooled on this position.

Lana H. + comm. worked hard + went above + beyond.

Riser committee done a great job.

Escort Comm., Hce

Northbrook has offered to help run Spring Conv.

Stage hands have been giving us a break

There will be a move in + move out times for anything to be brought on stage.

No Harmony Marketplace because of Society move.

We are moving in right direction. Let us know of any people who want to help.

- Historical - Bob Squires - awe inspiring effort.

The history is coming together, Pictures, ^{show} programs, records, etc. Much historical data on display @ This Conv.

Contact Bob with any info.

- Need Show of Champ. program

Festival Chorus - we have a song that we are getting out ~ 20 guys this year with Steve Jamison plan to do again for spring. w/ a district song

- IDAH - 2/8 + 9/08

many details not finalized. Old School will be on staff contacting coaches + putting together classes. Holiday lun prices have not changed.

- Spring + Fall conv. make them unique

Dave C. is heading up comm. to get ideas. additional activities, etc. any suggestions are welcome.

Helen G. had comments, Thanks from Jukebox for the invitation.

Quartet promotion Comm. Ron Rank is head of That. getting closer to having a venue for a Sat. function. Looking for chapters to volunteer to help out.

"Grieve not, nor speak of me with
tears, but laugh and talk of me as if
I were beside you there." ~ Isla
Paschal Richardson

Ernest Burmeister Chicagoland West Suburban
Earl Buttjer Chicagoland West Suburban
Donald Isberg Aurora
Edwin Corzine Peoria
George Russell Springfield
Jay Driskell Frank Thorne
James Lipe Carbondale
Neal Nuss South Cook

IDEA

Board of Trustees met Saturday
evening Sept 29, 2007.

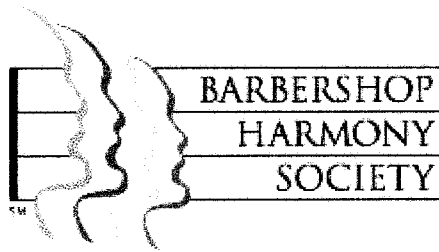
IDEA has grown by 13% ⁰⁰
for this year. Current balance
is \$1439.00 for a growth of
\$585.

Donated \$750 to Y-I-H
located raffle donation
from last fall. \$343 was

sent to District Treasurer.
Funds will be sent to IDEA
Treasurer Earl Holtz.

Earl Holtz name was submitted
to HOD for approval of a five
year term to 2012.

Next meeting will be April 12, 2008.
Submitted by James Graham, Executive Dir.



Message to House of Delegates Members
Society President Noah Funderburg
Fall 2007

Greetings:

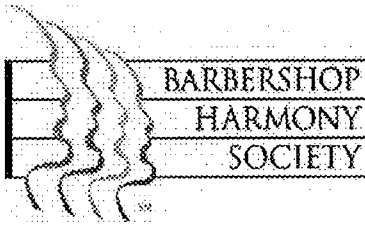
Many of you in the audience may remember a message in your past that started with the introduction of "GREETINGS." If the message was from the draft board or a summons to come to court for either jury service or as a party in a lawsuit, your reaction may have been less than positive. I hope, in this instance, you will receive my greetings with the sincere joy with which they are given. It is my honor and pleasure to greet you as a fellow barbershopper. We are connected with over 28,000 other men across America and Canada. We also are connected with hundreds of men around the world through our affiliates. I consider myself lucky to have found the friendship, fellowship, and musical pleasure that the Barbershop Harmony Society has provided. I hope you feel that way too.

The year 2007 has been a pivotal year in the life of the Society. In our 69th year of existence, we have held two successful conventions – Midwinter in Albuquerque and International in Denver; we held a highly successful Harmony University, including the Directors College with record attendance; and now we have moved our headquarters to Nashville, TN, the Music City of America. If you have not read the article in the June/July issue of The Harmonizer about our move to Nashville, please go back and read it. You will understand why Nashville was the right place in this time in our history. We have a great building, in a great location, and great opportunities are close by.

We live in exciting times for many reasons. There are challenges in our society and in our Society. Yet I believe we have leaders within our volunteers and staff committed to making a difference. Planning at the Society and district level is aimed at providing better communication with members and more services for members to enjoy. The Society will try to enlarge programs aimed at young singers to help perpetuate our barbershop style. We want to ensure teachers and students are exposed to the music we all love as one way to secure our legacy. At the same time, we want to help our chapters grow by providing them with ideas and tools to make each week's chapter meeting a truly enjoyable experience.

I would ask you for your commitment too in 2007 and in 2008. My motto is Harmony for Life! Let's work together on the many positives that we have as a Society to further enhance our individual barbershop experience while enhancing the experience of our fellow barbershoppers. Let's commit ourselves to making a difference by focusing on increasing the FUN in everything we do. We all joined the Society to sing, so let's sing more, and fuss less. If you are not in a quartet, why not make it your personal goal for 2008 to sing in a quartet? Maybe it will be a novice quartet at a contest, or a newly registered quartet. But just as important would be a quartet that sings once a month for your chapter. Or a quartet that forms just to sing one performance with your chorus. Let's all enjoy four-part harmony in a personal way in 2008.

Sing well, sing often, let's just sing! Harmony for Life!



Elgin, I L. Chapter
Fox Valley Men of Harmony

September 28, 2007

Subject: Chapter Delgate

To Whom It May Concern:

This letter authorizes William Miller to act as the Illinois District Chapter Delegate in behalf of the Elgin, Illinois Chapter for the BHS Illinois District House of Delegates' Meetings

Yours truly,

William H. Miller
President, Elgin Chapter



Illinois Barbershop Chapter Seeks Music Director

The DuPage Valley Chapter is located in Naperville

- **Has a roster of 52 members**
- **28-32 men participate at weekly meetings and singouts**
- **Has two active quartets and a mid-sized chorus**
- **Primarily a social chapter**
- **15 to 20 performances a year**

Seeking a talented, energetic and enthusiastic individual who can further the performance level of the chorus primarily for its many singouts.

Seeking an individual who has an understanding of music presentation, singing skills and barbershop standards.

Experience as a director or assistant director of a barbershop or other a cappella choral group would be a plus.

Would also consider hiring an assistant director who would significantly share in the duties and responsibilities with the current director with the possibility of eventually assuming the director position.

Interested persons may obtain more information and/or apply by contacting:

**Tom Jones, Chapter President
1032 W Douglas Ave
Naperville, IL 60540-4320
(630) 420-9170
tjones0150@sbcglobal.net**

2007 Treasurer's Report
Illinois District, SPEBSQSA, Inc.
2007 Cash Summary -- Page 1 of 8

Dec. 31, 06 Bal.	Category	Jan.	Feb.	Mar.	Apr.	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Totals
Gen. Acct. \$31,836.22	Gen. Acct. Disbursements	\$ 3,915.62	\$ 11,588.52	\$ 4,501.38	\$ 9,394.76	\$ 16,087.23	\$ 7,779.09	\$ 3,176.57	\$ 4,805.57	\$ 1,288.47	\$ -	\$ -	\$ -	\$ 62,637.21
	Gen. Acct. Receipts	\$ 2,686.94	\$ 9,097.11	\$ 4,533.57	\$ 32,791.49	\$ 4,923.68	\$ 4,912.88	\$ 18.45	\$ 5,819.76	\$ 6,223.74	\$ -	\$ -	\$ -	\$ 71,007.62
Riser Acct \$1,000.00	Gen. Acct. Operating Bal.	\$ 30,607.54	\$ 28,116.13	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 40,306.63
	Riser Acct. Accrual Bal.	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	Total Gen. Acct. Balance	\$ 32,607.54	\$ 30,116.13	\$ 30,148.32	\$ 32,607.54	\$ 32,607.54	\$ 32,607.54	\$ 32,607.54	\$ 32,607.54	\$ 32,607.54	\$ 32,607.54	\$ 32,607.54	\$ 32,607.54	\$ 42,306.63

2007 Receipts Summary -- General Account

Category	Jan.	Feb.	Mar.	Apr.	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Totals
Member Dues	\$ -	\$ 2,389.36	\$ -	\$ 3,599.64	\$ 1,014.85	\$ 235.62	\$ -	\$ 2,659.14	\$ -	\$ -	\$ -	\$ -	\$ 9,898.61
Interest	\$ 16.94	\$ 17.75	\$ 13.57	\$ 19.85	\$ 25.73	\$ 24.67	\$ 18.45	\$ 20.62	\$ 18.74	\$ -	\$ -	\$ -	\$ 176.32
IDAH	\$ 2,170.00	\$ 5,770.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,940.00
Spring Convention	\$ 500.00	\$ 920.00	\$ 4,520.00	\$ 19,045.00	\$ -	\$ 225.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,210.00
Fall Conv.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,944.00	\$ -	\$ 3,140.00	\$ 6,205.00	\$ -	\$ -	\$ -	\$ 13,289.00
YIH	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
COTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Director's School	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Int. Quar./Good Will	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
All Grants and Donations	\$ -	\$ -	\$ -	\$ 3,943.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,943.00
Charities & Assmt.	\$ -	\$ -	\$ -	\$ 10,067.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,067.00
A & R Advertising	\$ -	\$ -	\$ -	\$ 60.00	\$ (60.00)	\$ 483.59	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 483.59
Misc.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Totals	\$ 2,686.94	\$ 9,097.11	\$ 4,533.57	\$ 32,791.49	\$ 4,923.68	\$ 4,912.88	\$ 18.45	\$ 5,819.76	\$ 6,223.74	\$ -	\$ -	\$ -	\$ 71,007.62

2007 Disbursements Summary

Category	Jan.	Feb.	Mar.	Apr.	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	YTD Totals
IDAH	\$ 2,603.91	\$ 9,829.82	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,433.73
Spring Convention	\$ -	\$ -	\$ 3,419.83	\$ 5,824.28	\$ 11,942.74	\$ -	\$ -	\$ 512.90	\$ -	\$ -	\$ -	\$ -	\$ 21,699.73
Fall Convention	\$ -	\$ 186.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,575.37	\$ -	\$ -	\$ -	\$ -	\$ 3,761.37
COTS	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
YMILH Festivals & Contests	\$ 195.25	\$ -	\$ -	\$ 1,373.54	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,568.79
Corporation Fees	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Credit Card Charges	\$ 93.18	\$ 54.59	\$ 353.29	\$ 58.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 411.29
Copies/Supplies/Postage	\$ 15.07	\$ 47.73	\$ 93.97	\$ 214.35	\$ 81.46	\$ 50.00	\$ 50.00	\$ 122.87	\$ 204.19	\$ -	\$ -	\$ -	\$ 945.68
Bank Charges	\$ -	\$ 7.50	\$ -	\$ 44.81	\$ -	\$ 13.97	\$ 30.14	\$ 45.00	\$ 48.49	\$ -	\$ -	\$ -	\$ 339.28
Pres. Int. Meetings	\$ -	\$ 1,127.19	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,127.19
President	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Past Pres.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Ex. Vice Pres.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Secy.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Treasurer	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mem. At Lg. J. McDonough	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Mem. At Lg. W. Wright	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
VP Membership	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Membership Events	\$ -	\$ -	\$ -	\$ 65.35	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 65.35
VP Events	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
VP Chorus Devp.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
VP YIH (Youth in Harmony)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
VP C&J	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
VP Music	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Quartet Promotion Committee	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
VP Mkt & PR	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
VP Harmony Found.	\$ -	\$ -	\$ 402.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 402.38
Web Site Expenses & Adm.	\$ -	\$ 206.69	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 206.69
Insurance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Committee Chrmn.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 559.12	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 559.12
Awards	\$ -	\$ -	\$ -	\$ 951.89	\$ 42.61	\$ 1,636.00	\$ -	\$ 175.28	\$ -	\$ -	\$ -	\$ -	\$ 2,805.58
Int. Chorus Allow.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,000.00
Int. Quart./Good Will	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 960.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 960.00
Hospitality Allow.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
BOD Meetings	\$ -	\$ 129.00	\$ 98.60	\$ 200.03	\$ -	\$ -	\$ 54.00	\$ 334.85	\$ -	\$ -	\$ -	\$ -	\$ 814.48
Contest & Judging	\$ -	\$ -	\$ -	\$ 487.69	\$ -	\$ -	\$ 1,477.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,964.69
Chapter Councilors	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Merch. Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Grants & Contribution Disbursements	\$ -	\$ -	\$ -	\$ 67.00	\$ 3,600.00	\$ -	\$ -	\$ -	\$ 860.70	\$ -	\$ -	\$ -	\$ 4,557.70
Risers	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00
IL Dist. Historical Supplies	\$ 8.21	\$ -	\$ 60.27	\$ 107.94	\$ 38.09	\$ -	\$ 142.20	\$ 39.30	\$ 145.09	\$ -	\$ -	\$ -	\$ 541.10
Misc.	\$ -	\$ -	\$ -	\$ -	\$ 377.83	\$ 560.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 937.83
Totals	\$ 3,915.62	\$ 11,588.52	\$ 4,501.38	\$ 32,607.54	\$ 4,923.68	\$ 4,912.88	\$ 18.45	\$ 5,819.76	\$ 6,223.74	\$ -	\$ -	\$ -	\$ 62,637.21

Submitted by David A. Cowin, Treasurer, Illinois District

August 31, 2007

2007 Budget for Illino. District -- Page 2 of 8

Category	2006 Proposed Budget		2006 YTD Disb./Receipts		2007 Proposed Budget		2007 YTD Disb./Receipts		2008 Proposed Budget	
	Disb.	Receipts	Disb.	Receipts	Disb.	Receipts	Disb.	Receipts	Disb.	Receipts
Member Dues		\$ 19,000.00		\$ 17,298.23		\$ 20,000.00		\$ 9,898.61		\$ 17,000.00
Interest		\$ 175.00		\$ 206.07		\$ 175.00		\$ 176.32		\$ 175.00
Grants & Contributions		\$ 7,500.00		\$ 7,760.00	\$ 8,000.00	\$ 8,000.00	\$ 4,557.70	\$ 14,010.00		\$ 8,000.00
Charters & Assmt.		\$ 100.00		\$ -		\$ 100.00		\$ 483.59		\$ 100.00
Corporation Fee (Nov. or Dec.)					\$ 400.00		\$ 411.29		\$ 5.00	
A & R Advertising		\$ 50.00		\$ -		\$ 50.00		\$ -		\$ 50.00
IDAHA	\$ 10,600.00	\$ 11,000.00	\$ 10,404.94	\$ 12,110.00	\$ 11,500.00	\$ 12,000.00	\$ 12,433.73	\$ 7,940.00	\$ 12,470.00	\$ 8,000.00
Spring Convention	\$ 22,000.00	\$ 23,000.00	\$ 23,678.43	\$ 17,772.00	\$ 24,000.00	\$ 32,000.00	\$ 21,699.73	\$ 25,210.00	\$ 24,000.00	\$ 29,000.00
Fall Convention	\$ 24,000.00	\$ 44,000.00	\$ 25,487.52	\$ 36,990.24	\$ 24,000.00	\$ 35,000.00	\$ 3,761.37	\$ 13,289.00	\$ 24,000.00	\$ 33,000.00
COTS	\$ 8,000.00	\$ 6,000.00	\$ 9,864.86	\$ 4,785.00	\$ 8,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	\$ 6,000.00
YIH Festivals & Contests	\$ 5,300.00	\$ 500.00	\$ 6,555.14	\$ 1,619.75	\$ 7,000.00	\$ 1,000.00	\$ 1,568.79	\$ -	\$ 7,000.00	\$ -
Directors' Schools	\$ 1,000.00	\$ 500.00	\$ 751.69	\$ -	\$ 4,000.00	\$ 2,000.00	\$ -	\$ -	\$ 3,000.00	\$ 2,000.00
Credit Card Charges	\$ 800.00		\$ 1,194.63		\$ 1,200.00		\$ 945.68		\$ 1,200.00	
Copies/Supplies/Postage	\$ 600.00		\$ 147.73		\$ 600.00		\$ 339.28		\$ 500.00	
Bank Charges	\$ 100.00		\$ -		\$ 100.00		\$ 12.00		\$ 100.00	
Pres. Int. Allow.	\$ 3,000.00		\$ 3,081.05		\$ 3,000.00		\$ 2,550.42		\$ 2,600.00	
President	\$ 500.00		\$ 669.85		\$ 500.00		\$ -		\$ 500.00	
Past Pres.	\$ 500.00		\$ -		\$ 500.00		\$ -		\$ 500.00	
Ex. Vice Pres.	\$ 500.00		\$ 339.00		\$ 500.00		\$ -		\$ 500.00	
Secy.	\$ 500.00		\$ 54.00		\$ 500.00		\$ -		\$ 500.00	
Treasurer	\$ 500.00		\$ 339.00		\$ 500.00		\$ -		\$ 500.00	
Mem. At Lg. J. McDonough	\$ -		\$ -		\$ -		\$ -		\$ -	
Mem. At Lg W. Wright	\$ -		\$ -		\$ -		\$ -		\$ -	
VP Membership	\$ 1,000.00		\$ 431.95		\$ 500.00		\$ -		\$ 500.00	
Membership Events	\$ -		\$ -		\$ 500.00		\$ 65.35		\$ 500.00	
VP Events	\$ 500.00		\$ -		\$ 500.00		\$ -		\$ 500.00	
VP Chorus Devp.	\$ 500.00		\$ -		\$ 500.00		\$ -		\$ 500.00	
VP YIH (Youth In Harmony)	\$ 500.00		\$ 100.00		\$ 500.00		\$ -		\$ 500.00	
VP C&J	\$ 2,000.00		\$ 339.00		\$ 500.00		\$ -		\$ 500.00	
VP Music	\$ 1,500.00		\$ -		\$ 500.00		\$ -		\$ 500.00	
Quartet Promotion Com.			\$ -		\$ 300.00		\$ -		\$ 300.00	
VP Mkt & PR	\$ 500.00		\$ 339.00		\$ 500.00		\$ -		\$ 500.00	
VP Financial Devp.	\$ 750.00		\$ -		\$ 500.00		\$ 402.38		\$ 500.00	
Harmony Foundation/IDEA Events			\$ -		\$ 500.00				\$ 500.00	
Web Site Expenses & Adm.	\$ -		\$ -		\$ 400.00		\$ 206.69		\$ 300.00	
Insurance	\$ 600.00		\$ 560.44		\$ 600.00		\$ 559.12		\$ 600.00	
Com. Chrmn.	\$ 250.00		\$ 469.34		\$ 500.00		\$ -		\$ 500.00	
Awards	\$ 2,600.00		\$ 2,269.17		\$ 2,600.00		\$ 2,805.58		\$ 2,600.00	
Int. Chorus Support	\$ 3,000.00	\$ -	\$ 3,000.00	\$ -	\$ 4,000.00		\$ 4,000.00		\$ 4,000.00	
Int. Quartets Support	\$ 2,000.00	\$ 800.00	\$ 1,437.00	\$ -	\$ 2,000.00		\$ 960.00	\$ -	\$ 2,000.00	
Hospitality Allow.	\$ 500.00		\$ -		\$ 500.00		\$ -		\$ 500.00	
BOD Meetings	\$ 800.00		\$ 1,112.32		\$ 1,200.00		\$ 814.48		\$ 1,200.00	
C&J Including Category School	\$ -		\$ 325.98		\$ 3,000.00		\$ 1,964.69		\$ 1,500.00	
Chapter Councilors	\$ 850.00		\$ -		\$ -		\$ -		\$ -	
Merch. Expenses	\$ 500.00		\$ 266.00		\$ 500.00		\$ -		\$ 500.00	
Risers	\$ 1,000.00		\$ 1,000.00		\$ 1,000.00		\$ 1,000.00		\$ 1,000.00	
IL Dist. historical Supplies	\$ 300.00		\$ 107.46		\$ 300.00		\$ 541.10		\$ 600.00	
Misc.	\$ 600.00	\$ 300.00	\$ 851.40	\$ 218.00	\$ 600.00	\$ 400.00	\$ 937.83	\$ -	\$ 300.00	\$ 450.00
Totals	\$ 98,150.00	\$112,925.00	\$ 95,176.90	\$ 98,759.29	\$ 116,300.00	\$116,725.00	\$ 62,537.21	\$ 71,007.52	\$103,775.00	\$103,775.00
Net (Receipts. - Disbursements)		\$14,775.00		\$3,582.39		\$425.00		\$8,470.31		\$0.00
										2008 Preliminary Budget

[illegible]

Submitted by David A. Cowin, Treasurer, Illinois District

Month	Debit Items	Debit	Month	Credit Items	Quant	Credit	To
Oct. 2006	Brown Printing	\$ 78.00	Feb. 2006	Early Registrations	0	\$ 340.00	\$ 4,200
Dec. 2006	2007 refunded registration (1)	\$ 5.00	Dec. 2006	On Line Reg. @ \$1.35 ea	1	1,360.00	\$ 1,150.00
Jan. 2007	Valhalla Travel	\$ 2,785.3	Jan. 2007	On Line Reg. @ \$1.35 ea	3	3,500	\$ (1,353.58
Jan. 2007	Valhalla Travel	\$ 17.12	Jan. 2007	On Line Reg. @ \$1.35 ea	4	1,760.00	\$ 1,428.88
Jan. 2007	IDAHI Badges	\$ 82.1	Feb. 2007	Mail and site Registrations	40	4,840.00	\$ 4,817.79
Feb. 2007	IDAHI Sheet Music	\$ 303.75	Feb. 2007	On Site Registrations	4	420.00	\$ 1,162.25
Feb. 2007	Refund for overpayment	\$ 100.00					\$ (100.00
Feb. 2007	Coaches Expenses	\$ 1,345.97					\$ (1,345.97
Feb. 2007	3 Men & A Melody Expenses	\$ 729.95					\$ (729.95
Feb. 2007	Jay Gialombardo Expenses	\$ 82.20					\$ (82.20
Feb. 2007	Holiday Inn Expense	\$ 6,479.5					\$ (6,479.5
Totals		\$12,196.73			82	9,125.00	\$ (3,071.73

[illegible]

2007 Director's Report

Director of the Future

Month	Debit Items	IL District Debit	Month	Credit Items	Quinn Credit	IL District Credit	Total
Totals		\$0			-	-	\$0

Credit/Delinquents for years other than 2007

Event	Items	Debit	ICAH 2008	Pre-Registrations	Quan	Credit	Total
			ICAH 2008	Pre-Registrations	2	\$ 90.00	\$ 90.00
			ICAH 2008	Rick Keener	1	\$ 105.00	\$ 105.00
							\$
							\$

August 31, 2007

Submitted by David A. Cowin, Treasurer, Illinois District

Convention Income and Expense Comparison from 2005 - Page 6 of 8

Income Item	2005 Spring		2005 Fall		2006 Spring		2006 Fall		2007 Spring		2007 Fall	
	Quan.	\$	Quan.	\$	Quan.	\$	Quan.	\$	Quan.	\$	Quan.	\$
On Line Registrations	145	\$ 3,840.00	425	\$ 11,855.00	164	\$ 4,690.00	418	\$ 12,510.00	385	\$ 11,925.00		
Mail Registrations	178	\$ 4,460.00	350	\$ 9,400.00	164	\$ 4,016.00	266	\$ 8,140.00	199	\$ 5,985.00		
On Site Registrations	85	\$ 2,780.00	100	\$ 3,800.00	43	\$ 1,506.00	137	\$ 4,715.00	121	\$ 4,125.00		
On Site Single Tickets	158	\$ 2,180.00	250	\$ 3,750.00	123	\$ 1,850.00	216	\$ 2,965.00	162	\$ 2,150.00		
Rehearsal Room Rent												
Peoria Tourist Grant		\$ 3,800.00		\$ 3,800.00		\$ 3,800.00		\$ 3,600.00		\$ 3,600.00		
Pere Marquette Rebate		\$ 2,184.00		\$ 3,560.00		\$ 2,000.00		\$ 3,624.00		\$ 2,752.00		
Holiday Inn Rebate		\$ 88.00		\$ 32.00		\$ 112.00		\$ 304.00		\$ -		
DVD Sales								\$ 560.00		\$ 575.00		
Comp Registrations									48	\$ -		
Other Rebates								\$ 3,640.00				
Total Income	566	\$ 19,152.00	1,125	\$ 36,877.00	494	\$ 17,772.00	1,037	\$ 40,808.00	915	\$ 31,562.00	0	\$ -

Rebate received from Peoria Area C&V Bureau in June of 2007

Expense Item	2005 Spring		2005 Fall		2006 Spring		2006 Fall		2007 Spring		2007 Fall	
	Quan.	\$	Quan.	\$	Quan.	\$	Quan.	\$	Quan.	\$	Quan.	\$
Judges Air Fares		\$ 3,010.00		\$ 2,442.00		\$ 2,423.00		\$ 2,744.00		\$ 3,665.00		
Judges Expenses		\$ 684.00		\$ 1,142.00		\$ 1,362.00		\$ 1,553.00		\$ 1,587.00		
Judges/Guest Hospitality		\$ 776.00		\$ 442.00		\$ 1,097.00		\$ 726.00		\$ -		
President's Reception								\$ 350.00		\$ 647.00		
Ticket Refunds	1	\$ 36.00	7	\$ 185.00	2	\$ 50.00	2	\$ 60.00	0	\$ -		
Sound				\$ 850.00		\$ 800.00		\$ 1,180.00		\$ 1,050.00		
Video		\$ 751.00		\$ 714.00		\$ 1,375.00		\$ 1,553.00		\$ 1,610.00		
Program Printing		\$ 309.00		\$ 414.00		\$ 303.00		\$ 388.00		\$ 423.00		
2 Way Radios		\$ 100.00		\$ 100.00		\$ 100.00		\$ 100.00		\$ 100.00		
Riser Comm. (4 rooms + gas)										\$ 918.00		
Badges		\$ 106.00		\$ 224.00		\$ 140.00		\$ 238.00		\$ 200.00		
Supplies		\$ 90.00		\$ 84.00		\$ 13.00		\$ -		\$ 13.00		
Pere Marquette		\$ 3,530.00		\$ 3,855.00		\$ 3,936.00		\$ 3,477.00		\$ 4,214.88		
Host Chapter Fee		\$ 1,250.00		\$ 1,500.00		\$ 2,000.00		\$ 2,000.00		\$ 1,610.00		
Conv. Center Rent		\$ 6,000.00		\$ 6,200.00		\$ 6,210.00		\$ 6,210.00		\$ 6,210.00		
Conv. Center Labor		\$ 2,014.00		\$ 1,878.00		\$ 1,980.00		\$ 2,078.00		\$ 2,315.00		
Conv. Center Ushers		\$ 1,252.00		\$ 932.00		\$ 1,157.00		\$ 873.00		\$ 1,158.00		
Conv. Center Tax						\$ 87.00		\$ 444.00		\$ -		
Conv. Center Medical		\$ 198.00		\$ 190.00		\$ 181.00		\$ -		\$ 213.00		
Conv. Center Equip. Rental		\$ 296.00		\$ 379.00		\$ 327.00		\$ 379.00		\$ 410.00		
Conv. Center Copies		\$ 200.00		\$ 160.00		\$ -		\$ -		\$ 210.00		
Total Conv. Center		\$ 9,960.00		\$ 9,739.00		\$ 9,942.00		\$ 9,984.00		\$ 11,451.00		
Total Expenses/Ticket Refunds	1	\$ 20,601.00	7	\$ 21,671.00	2	\$ 23,541.00	2	\$ 24,353.00	0	\$ 27,719.00	0	\$ -
Ttl Attendance & Profit/(Loss)	565	\$ (1,449.00)	1,118	\$ 14,906.00	492	\$ (5,769.00)	1,035	\$ 16,455.00	915	\$ 4,111.00	0	\$ -
No. of & Cost per Paid Registration	407	\$ 50.12	868	\$ 24.97	369	\$ 63.88	819	\$ 29.74	705	\$ 31.22	0	\$ #DIV/0!
Cost - Income (other than paid registrations) per Paid Registration		\$ 30.11		\$ 12.06		\$ 43.30		\$ 12.48		\$ 31.66		\$ #DIV/0!

Submitted by Daw A. Cowin, Treasurer, Illinois District

August 31, 2007

2007 Central Youth In Harmony Festival - Bloomington Chapter								
Month	Debit Items	Chapter Debit	IL District Debit	Month	Credit Items	Chapter Credit	IL District Credit	Total
Sept	MIB Air Fares		\$ 296.90	Sept	MIB Air Fares (Grant)		\$ 296.90	\$ -
								\$ -
Totals		\$ -	\$ 296.90			\$ -	\$ 296.90	\$ -
					Cost to Illinois District		\$ -	
					Cost to Sounds of IL Chorus		\$ -	

2007 Southern Youth In Harmony Festival - Coles County Chpater								
Month	Debit Items	Chapter Debit	IL District Debit	Month	Credit Items	Chapter Credit	IL District Credit	Total
Sept	MIB Air Fares		\$ 296.90	Sept	MIB Air Fares (Grant)		\$ 296.90	\$ -
								\$ -
								\$ -
Totals		\$ -	\$ 296.90			\$ -	\$ 296.90	\$ -
					Cost to Illinois District		\$ -	
					Cost to Coles Co. Chapter		\$ -	

2007 Northern Youth In Harmony Festival - Chicagoland North Chapter								
Month	Debit Items	Chapter Debit	IL District Debit	Month	Credit Items	Chapter Credit	IL District Credit	Total
Sept	MIB Air Fares		\$ 296.90	Sept	MIB Air Fares (Grant)		\$ 296.90	\$ -
								\$ -
								\$ -
Totals		\$ -	\$ 296.90			\$ -	\$ 296.90	\$ -
August 31, 2007								
Submitted by David A. Cowin, Treasurer, Illinois District								
					Cost to Illinois District		\$ -	
					Cost to Chicagoland North Chapter		\$ -	

August 31, 2007

Submitted by David A. Cowin, Treasurer, Illinois District

IDEA Fund Annual Reports -- Page 8 of 8

Year Report	2001	2002	2003	2004	2005	2006	2007
From End of Year	1/1/2001	12/31/2001	12/31/2002	12/31/2003	12/31/2004	12/31/2005	12/31/2006
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
IDEA Interest/Income	\$ 806.08	\$ 776.03	\$ 767.13	\$ 797.41	\$ 769.25	\$ 980.24	
IDEA Capital Gain/(Loss)	\$ (5,749.81)	\$ (2,919.89)	\$ 3,997.99	\$ 694.53	\$ 570.58	\$ 1,030.08	
IDEA Appreciation/Depreciation	\$ -	\$ -	\$ -	\$ 2,686.26	\$ 292.52	\$ 3,095.47	
IDEA Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20.00	
IDEA Payouts (enter as + No.)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,000.00	
IDEA Contributions	\$ 1,226.00	\$ 2,305.00	\$ 827.00	\$ 763.00	\$ 380.00	\$ 1,685.00	
Total IDEA Fund Gain/(Loss)	\$ (3,717.73)	\$ 161.14	\$ 5,592.12	\$ 4,941.20	\$ 2,012.35	\$ 5,770.79	\$ -
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
End of Year Balance	\$ 27,110.00	\$ 27,271.14	\$ 32,863.26	\$ 37,804.46	\$ 39,816.81	\$ 45,587.60	\$ 45,587.60

Payouts (Grants)

2006 -- \$1,000 grant to Bloomington Chapter for YIH Festival

August 31, 2007

Submitted by David A. Cowin, Treasurer, Illinois District

HOD Attendance

Chap#	Chapter Name	Delegate	Email
E-001	Greater Alton Area		
E-002	Arlington Heights		
E-003	Aurora		
E-005	Belleville	Bob Cearnal	past president
E-007	Bloomington	Tom DeBord	tddebord1@aol.com
E-008	Macomb		
E-009	Northbrook		
E-010	Champaign Urbana	Hugo Feugen	hfeugen@yahoo.com
E-012	Chicago No 1		
E-013	Danville		
E-014	Decatur		
E-016	Collinsville		
E-017	Coles County	Tiffany G Woodall	twoodall@gre-css.org
E-018	Elgin		
E-019	Rockford Metro		
E-020	Harrisburg		
E-021	Lake County		
E-024	Bureau County		
E-029	Quincy		
E-030	Chicagoland West Suburban	Don Davis	
E-035	Chicagoland North	Bill Ward	kingschancellor@gmail.com
E-044	Peoria		
E-045	Chicago Metro	Bill Gallagher	WJG25@earthlink.net
E-047	Rockford		
E-048	Rock Island		
E-050	South Cook		
E-052	Sterling Rock Falls		
E-054	Waterloo		
E-060	Joliet		
E-061	Springfield		
E-066	DuPage Valley	Bill McKee	THEMCKEES@EARTHLINK.NET
E-067	Kishwaukee Valley		
E-073	Sandoval		
E-074	Galesburg, IL		
E-075	Carbondale		
E-077	Kankakee		

HOD Attendance

Chap#	Chapter Name	Delegate	Email
E-001	Greater Alton Area		
E-002	Arlington Heights		
E-003	Aurora		
E-005	Belleville		
E-007	Bloomington		
E-008	Macomb	Craig Rigg, designee	Crigg@winco.net
E-009	Northbrook		
E-010	Champaign Urbana		
E-012	Chicago No 1		
E-013	Danville		
E-014	Decatur		
E-016	Collinsville		
E-017	Coles County		
E-018	Elgin	William Miller	Bill424264@aol.com
E-019	Rockford Metro		
E-020	Harrisburg		
E-021	Lake County		
E-024	Bureau County		
E-029	Quincy		
E-030	Chicagoland West Suburban		
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