

Minutes of the Board of Directors Meeting held on May 13, 2025

Meeting called to order at 9:30 am by President Levy.

Present: President Levy, Directors Anderson, Daniels, Edwards, Everson, Gailloreto, MacDonald, Sonnefeldt, and Secretary-Treasurer Suarez Flint

Not present: Vice President Floeter (vacation)

MSC: to approve the minutes, as amended, from April 29, 2025.

MSC: that the following candidates be elected to membership:

BREEDEN	CHRISTINE	57940
EDEWARDS	REBEKAH	57942
ELK	MEGAN	57943
VINNITSKY	PAVEL	57944
LEE	JANICE	57945
BERIBAK	JOSEPH	57946

MSC: that Account #52265 be granted life membership status

MSC: that the following members be reinstated:

WALLIN	JANIS	57532
HARRIS	ROGER	45486
MERRIGAN	DANIEL	45721

MSC: that the following members be marked resigned in good standing:

MEDISKY	LAURA	57711
KILKULLEN	SYLVIA	56778
WIEST	STEVE	57691

MSC: On proof of financial hardship, to pay regular membership dues for Account #57259 from the Musician's Relief Fund.

Secretary-Treasurer Suarez Flint presented a bill from Case Arts Law for legal counsel received in April 2025.

MSC: to pay in the amount \$2,272.50

On behalf of deceased life member Donald Moline, Account #41656, on March 11, 2025 to his daughters Erin Moline and Michelle Moline in the amount of \$500.00 each.

On behalf of deceased life member Rosemarie Feld, Account #37166, on February 17, 2025 to the Rosemarie Feld Trust in the amount of \$1,000.00.

On behalf of deceased life member Samuel Kidd, Account #38074, on April 20, 2025 to his children Anthony Kidd and Kristina Lewis in the amount of \$500.00 each.

Secretary-Treasurer Suarez Flint presented the financial statements for March 2025.

MSC: to receive, post and publish Cash Receipts for April 2025 as follows:

CFM JOINING FEES	\$ 1,800.00
AFM JOINING FEES	65.00
MEMBERSHIP DUES	38,509.00
WORK DUES	102,261.23
CFM-EW EXP RECOVERY	5,205.00
MUSICIANS RELIEF FUND	22.81
CFM SCHOLARSHIP FUND	190.00
TOTAL CASH RECEIPTS	\$ 148,053.04

The board reviewed the Cash Receipts report for April 2025.

The board reviewed the Net Work Dues Comparative Report and the Symphonic Report for April 2025.

The board reviewed the Morgan Stanley report for April 2025.

President Levy presented a request from the United Way.

MSC: to purchase two tickets totaling \$1,000.00 to the United Way Stronger Neighborhoods Awards luncheon on May 28.

President Levy presented an invitation to a fundraiser for 11th Ward Ald. Nicole Lee.

MSC: to purchase two tickets totaling \$300 to the Asian American Heritage Month fundraiser held on May 15, 2025.

President Levy reported an agreement with Broadway in Chicago has been reached.

President Levy and Director Daniels reported on their lobbying trip to Springfield on April 29.

President Levy announced the formation of a Political Action Committee will be researched.

President Levy and Secretary-Treasurer Suarez Flint reported on the CFM's participation at the May Day March and Rally on May 1.

President Levy gave an update on a new mediator service that will help fill the void left by the Trump Administration's cut of the Federal Mediation and Conciliation Service.

President Levy reported the IL Labor History Society held its annual meeting at the CFM office on May 1.

President Levy reported on his attendance at the State of IL Committee Hearing on the economic impact of the IL film tax credit on May 9.

President Levy announced that issues with Chicago Sinfonietta have been resolved.

President Levy and Representative Sharon Chung helped facilitate a union contract for stagehands at the Tailgate N' Tallboys festival in Bloomington, IL

Negotiations with Chicago Shakespeare Theatre began May 9.

The May 27th board meeting has been rescheduled for May 28th at 9:30am.

President Levy requested time off in June.

MSC: to grant vacation days to President Levy June 16-19

President Levy will travel to NYC May 13 for the Pension Trustee Meeting.

Secretary-Treasurer Suarez Flint presented the board with the current suspended members list. The board will reach out to suspended members to encourage prompt payment of 2025 membership dues.

MSC: to pay the following bills from General Funds:

DOROTA WOJTOWICZ	April Office Cleaning	\$ 960.00
HAYMARKET BUILDING	May Rent	\$ 4,585.00
HAYMARKRY BUILDING	Operating Expenses	\$ 978.30
AFM-WD	April Work Dues	\$ 14,550.93
JOHN FLOETER	Medical and Cell phone	\$ 245.00
AFM-EP FUND	April Office Pension	\$ 8,056.13
AFM- FIF	April FIF	\$ 65.00
PROTEA GRAPHIC	Intermezzo	\$ 6,988.30
BRET ZWIER	Music Promotion	\$ 317.12
KEN HAEBICH	Music Promotion	\$ 297.12
JIM MASSOTH	Music Promotion	\$ 267.12
JOHN LEZAJ	Music Promotion	\$ 267.12
SUZANNE PALMER	Music Promotion	\$ 267.12
AFM-EP FUND	Music Promotion	\$ 157.30

MICHAEL ALOISIO	Computers	\$ 3,925.09
WSDD	Audit	\$ 11,000.00
MERCURY PUBLIC AFFAIRS	Lobbying	\$ 5,000.00
MCL	Per Capita	\$ 1,628.03

MSC: to pay salaries of officers and employees in the gross amount of \$25,692.88 per summary sheets of May 6, 2025.

MSC: payroll deduction from General Funds for weeks ending April 25 and May 2, 2025 in the amount of \$18,635.00

MSC: electronic transfer from General Funds to pay federal withholding taxes in the amount of \$9,028.70

Meeting adjourned at 11:01am.

Respectfully submitted,

Karen Suarez Flint
Secretary-Treasurer
May 13, 2025