

1982 Annual Audit Report
Miami Valley Dance Council (MVDC)
of
Dance Clubs at Michael Solomon Pavilion

Club Name: MIAMI VALLEY FOLK DANCERS

Dance Schedule: Every Thrusday-----7PM to 11PM

A. Average attendance per scheduled dance:

1. Members:	a. Couples <u>13</u>	2. Guests:	a. Couples <u>2</u>
	b. Singles <u>26</u>		b. Singles <u>5</u>

B. Financial Status:

1. Balance forwarded from January 1, 1982	<u>\$1,480.64</u>
2. Receipts:	
a. Annual Membership Dues	<u>\$1,060.00</u>
b. Dance Admission Fees:	
1. Members	
2. Guests	<u>\$198.50</u>
3. Total Admission Fees	<u>1,258.50</u>
c. Other Receipts	<u>2,783.11</u>
d. Total 1982 Receipts	<u>\$4,041.61</u>
3. Total Funds Available During 1982	<u>\$5,522.25</u>
4. Expenses:	
a. Caller/Cuer/Prompter Fees	<u>\$1,679.00</u>
b. Publicity/News letter	
c. Pavilion Support Fund	<u>150.25</u>
d. Refreshments/Dimers, Etc.	<u>1,493.06</u>
e. Other Expenses	<u>756.40</u>
f. Total 1982 Expenses	<u>\$4,077.71</u>
5. Balance as of January 1, 1983	<u>\$1,443.54</u>

6. Signatures: 1982 Club Treasurer *[Signature]*
1982 Club President *John Pappas*