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

Club Name: Miami Valley Folk Dancers

Dance Schedule: Every Thursday Evening

A. Average Attendance per Scheduled Dance:
1. Members: a. Couples 10 11
b. Songles 21 23
2. Guests: a. Couples 1 1
b. Singles 4 4

B. Financial Status:

1.	Balance forwarded, January 1, 1986		$1,591.53
2.	Receipts:		
	a. Annual Membership Dues K $1.00 per Month		
	b. Dance Admission Fees:		
	1. Members		980.00
	2. Guests		203.00
	3. Total Admission Fees 4 Worksops-------		2,281.50
	c. Other Receipts		464.87
	d. Total ___ Receipts	($3,929.37)	$5,520.90
3.	Total Funds Available During _____		5,520.90
4.	Expenses:		
	a. Caller/Cuer/Prompter Fees 710.00		
	b. Publicity/News letter 630.00		
	c. Pavilion Support Fund 277.03		
	d. Refreshments/Dinners, etc. 795.54		
	e. Other Expenses 1,305.52		
	f. Total ____ Expenses		3,718.09
5.	Balance as of January 1, 1987		1,802.81

6. Signatures: Club Treasurer S. H. Rollinger

Club President Joanne Dombrowski