


MIAMI VALLEY FOLK DANCERS
Treasurer's Report for 1987

RECEIPTS::

Bank Balance and Cash, 1 January 1987		\$1,802.81
Dues	\$1,229.00	
Interest	106.53	
New Year's Eve Party	35.50	
35th Anniversary	2,918.00	
Miscellaneous	<u>34.75</u>	
Total Receipts		<u>\$4,323.78</u>
Total Funds for 1987		\$6,126.59

EXPENSES::

Michael Solomon Pavilion Support	\$ 227.90	
Ethnic Sunday	35.06	
Thursday Eve Party	143.02	
Program	100.18	
Copies	25.01	
Mailing & Telephone	26.22	
Flowers	28.38	
Insurance	20.00	
Tri-City	21.00	
Rent	255.00	
Miscellaneous	59.58	
35th Anniversary	2,352.48	
Pavilion Floor	84.00	
New Year's Eve Party	<u>79.50</u>	
Total Expenses		\$3,457.33
Bank Balance, 31 December 1987		<u>\$2,669.26</u>
GRAND TOTAL		\$6,126.59
NET GAIN FOR THE YEAR		\$ 866.45


S. F. Ballinger
Treasurer