

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 Night

A. Average Attendance per Scheduled Dance:

1. Members: a. Couples 10
b. Singles 25

2. Guests: a. Couples 1
b. Singles 4

B. Financial Status:

1. Balance forwarded, January 1, 1989 \$2,605.58

2. Receipts:

a. Annual Membership Dues 1,150.00

b. Dance Admission Fees:

1. Members 1,782.00

2. Guests 1,150.00

3. Total Admission Fees 2,932.00

c. Other Receipts 1,284.08

d. Total Receipts \$ 4,216.08

3. Total Funds Available During 1989 6,821.66

4. Expenses:

a. Caller/Cuer/Prompter Fees 583.00

b. Publicity/News letter 447.62

c. Pavilion Support Fund 156.50

d. Refreshments/Dinners, etc. 1,145.23

e. Other Expenses 1,615.27

f. Total Expenses 3,947.62

5. Balance as of January 1, 1990 \$2,874.04

6. Signatures: Club Treasurer *S. Ballinger*

Club President *Blas H. K. Hill*