

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 9  
b. Singles 26

2. Guests: a. Couples 1  
b. Singles 7

**B. Financial Status:**

1. Balance forwarded, January 1, 1990 \$2,874.04

2. Receipts:

a. Annual Membership Dues 956

b. Dance Admission Fees:

1. Members 820

2. Guests 879

3. Total Admission Fees 1699

c. Other Receipts 211.47

d. Total Receipts \$ 2,866.47

3. Total Funds Available During 1990 \$ 5740.51

4. Expenses:

a. Caller/Cuer/Prompter Fees 1,025.00

b. Publicity/News letter 455.50

c. Pavilion Support Fund 332.90

d. Refreshments/Dinners, etc. 799.46

e. Other Expenses 872.67

f. Total Expenses \$ 3,485.53

5. Balance as of January 1, 1991 \$ 2,254.98

6. Signatures: Club Treasurer Louise Van Vleet

Club President Hjkh