MIAMI VALLEY FOLK DANCERS

TREASURER'S REPORT FOR 1993

RECEIPTS:::::::		
Bank Balance and Cash, 1January 1993		$2,421.51
Dues	$1,252.00	
Interest	48.06	
Shirts (MVFD)	180.00	
Donations	113.00	
Polish	1,237.50	
New Year's Eve Party	14.00	
Total Receipts		$2,844.56
Total Funds for 1993		$5,266.07
DISBURSEMENTS::::::		
M. S. Pavilion Support	$ 334.09	
Printing, postage, cards	197.76	
Shirts (MVFD)	169.18	
Ethnic Sunday	215.58	
Thursday Eve Party	135.68	
Miscellaneous	31.75	
Program	236.39	
City Folk	35.00	
Donations	110.00	
Muntu Dancers	200.00	
Tri City Refund	39.00	
Roo Lester	30.00	
Polish Week-end	1,226.90	
New Year's Eve Party	47.00	
News Ad (Vectra) 250 + Wonderfair $125	407.50	
Total Disbursements		$3,415.83
Bank Balance and Cash, 31 December 93		$1,850.24
GRAND TOTAL		$5,266.07
Net LOSS for 1993		$ 571.27

S. F. Ballinger

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Treasurer