

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 <u>8</u>	2. Guests:	a. Couples <u>1</u>
	b. Singles <u>20</u>		b. Singles <u>3</u>

B. Financial Status:

1. Balance forwarded, January 1, 1994 \$1,850.24

2. Receipts:

a. Annual Membership Dues 1,050.00

b. Dance Admission Fees:

1. Members 1,061.50

2. Guests 538.00

3. Total Admission Fees 1,599.50

c. Other Receipts 179.53

d. Total Receipts \$ 2,829.03

3. Total Funds Available During 1994 \$ 4,679.27

4. Expenses:

a. Caller/Cuer/Prompter Fees 835.00

b. Publicity/News letter 458.00

c. Pavilion Support Fund 235.10

d. Refreshments/Dinners, etc. 220.00

e. Other Expenses 796.62

f. Total Expenses \$ 2,544.72

5. Balance as of January 1, 1995 \$ 2,134.55

6. Signatures: Club Treasurer

 Club President

S. F. Ballinger

Joanne Dombrowski