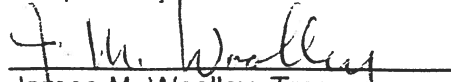


**Miami Valley Folk Dancers
Treasurer's Report for 1998**

Balance as of December 31,1997	\$1492.06
<u>Receipts</u>	
Dues	\$2285.50
Guest Fees	\$205.50
Interest	\$30.15
Equipment Purchase	\$175.00
Postage	\$10.00
Bumper Stickers	\$4.00
Demonstrations	\$160.00
Tri-City	\$224.18
Romanian Workshopette	<u>\$90.00</u>
 Total Receipts	 \$3184.33
 Total Funds for the Year	 \$4676.39
 <u>Disbursements</u>	
Pavillion Support (Hall Rent)	\$1925.00
Refreshments & Kitchen Supplies	\$26.45
Liability Insurance	\$60.00
New Year's Eve	\$53.78
Tri-City Rent	\$35.00
Roo Lester Workshop	\$125.00
Postage	\$29.18
Publicity	\$290.00
City-Folk Membership	\$35.00
Miscellaneous	\$31.54
Cabinet maintenance	<u>\$22.22</u>
 Total Disbursements	 \$2633.17
 Balance as of December 31, 1998	 \$2043.22
 Gain/(Loss)	 \$551.16

Respectfully Submitted:


James M. Woolley, Treasurer