

**Miami Valley Folk Dancers  
Treasurer's Report for 2000**

**Balance as of December 31,1999** \$2992.11

**Receipts**

Dues	\$1778.50
Guest Fees	\$83.10
New Years Eve Guest	\$6.00
Interest	\$15.14
German Workshop Syllabus	\$2.50
Tri-City	\$269.00
Liaability Ins. Adjustment	\$30.00
Columbus Folk Bazaar	\$17.00
Postage	\$5.00

Total Receipts \$2206.24

Total Funds for the Year \$5198.35

**Disbursements**

Pavillion Support (Hall Rent)	\$695.00
Refreshments & Kitchen Supplies	\$90.17
Liability Insurance	
New Year's Eve	\$82.43
Tri-City	\$240.27
CD Player and CD Disks	\$1000.00
Dance Council Newsletter	\$5.00
Greeting Cards	\$4.30
DIFI Advertising	\$140.00
Pavillion Keys	\$6.00

Total Disbursements \$2263.17

**Balance as of June 30, 2000** \$2935.18

Gain/(Loss) -\$56.93

Respectfully submitted: \_\_\_\_\_  
James M. Woolley, Treasurer