

Flour

MIAMI VALLEY FOLK DANCERS

ANNUAL FINANCIAL REPORT

JANUARY 1, 1968

BALANCE ON HAND JAN. 1967

\$1,281.30

INCOME

DUES & GUESTS FEES

117.50

CUPS SOLD

.50

GORDON TRACY WEEKEND

100.83

GERMAN PICNIC

7.00

TOTAL INCOME

\$1,807.13

863.72

2,670.85 Total Income

EXPENSES

DONATION TO DUTAR CONCERT FUND

(To make our donation \$1,000)

133.00

(136.28) corrected amount

RECORD PLAYER FOR CLUB

161.75

DUES CARDS

9.79

LEADERSHIP -- GRACE WOLFF

780.00

REFRESHMENTS

27.85

FLOWERS

10.40

WEDDING GIFT

15.42

COUNTRY DANCE SOCIETY SUBSCRIPTION

5.00

DONATION TO FARWELL MEMORIAL

100.00

PHONE CALLS

.56

CHECK FEES

1.10

ENVELOPES & STAMPS

.48

\$1,248.35

3.28

1251.63 Total Expense

\$1,807.13

\$1,248.35

558.78

TOTAL INCOME

TOTAL EXPENSE

BALANCE ON HAND

Submitted by Vera Fisher

Balance on hand Jan, 1968 --- \$558.78

*2670.85
1251.63
\$ 1419.22*