

MIAMI VALLEY FOLK DANCERS
Treasurer's Report for 1980

RECEIPTS::

Dues & Guest Fees	\$1,166.50	
Miscellaneous	12.00	
Records	22.00	
New Year's Eve Party	18.00	
French-Canadian Workshop	963.75	
Tri-City	140.25	
Toni Francis Workshop	583.50	
Transfer from Savings	500.85	
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Total Receipts		\$3,406.85

DISBURSEMENTS::

Records	\$ 65.85	
Record Player Repair	117.20	
Tapes	31.15	
Record Boxes Repair	14.17	
Instructor (Ethnic Sunday)	25.00	
Thursday Evening Party Time	203.57	
Ethnic Sundays	299.31	
Picnic	23.52	
New Year's Eve Party	165.45	
French-Canadian Workshop	1,075.39	
Tri-City	243.20	
Toni Francis Workshop	476.67	
Bank Service	16.50	
Bath Room Improvements	250.00	
Michael Soloman Pavillion Support	128.15	
Gifts	41.70	
Promotion Ad	90.00	
Telephone	3.70	
Mary Ann Herman Expo.	25.00	
Coffee-Pot	62.41	
Copies	23.91	
Keys	2.04	
Postage, mailing, card, Etc.....	21.35	
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Total Disbursements		\$3,405.24

Savings Account & Cash:::

1 January 1980----\$1,665.70
31 December 1980---\$1,280.29
Net Loss for 1980--\$ 385.41


S. F. Ballinger
Treasurer