

MIAMI VALLEY FOLK DANCERS
Treasurer's report for 1983

RECEIPTS::

Bank Balance & Cash, 1 January 1983		\$1,443.54
Dues	\$1,239.00	
Interest	92.91	
Miscellaneous	46.95	
New Year's Eve Party	28.04	
Tri-City	1,051.50	
English Work-Shop	877.00	
Romania Work Shop	<u>777.50</u>	
Total Receipts		<u>\$4,112.90</u>
Total Funds for 1983		\$5,556.44

EXPENSES::

Promotion	\$ 350.00	
Program	139.53	
Copies	74.33	
Keys	7.91	
Postage & Cards	12.30	
Ethnic Sanday	65.64	
Thrusday Eve Party	209.06	
Michael Soloman Pavilion Support	148.00	
Miscellaneous	65.14	
City-Folk	25.00	
Picnic	156.71	
Soloman Memorial	25.00	
New Year's Eve Party	175.50	
Tri-City	1,019.77	
English Work-Shop	910.80	
Romania Work-Shop	872.30	
German-Swiss Work-Shop	<u>26.04</u>	
Total Expenses		<u>\$4,283.03</u>
Bank Balance & Cash, 31 December 1983		\$1,273.41
NET LOSS for the Year		\$ 170.13


 S. F. Ballinger
 Treasurer