

Instructions
MVDC Annual Audit Report Form
Dance Clubs at the Michael Solomon Pavilion

To Club Treasurers and Presidents during 1988

Please complete the MVDC Audit Report Form, in Triplicate, as follows:

The Club name and dance schedule are self-explanatory.

A. Average Attendance per Scheduled Dance. Based on Club dance attendance records, compiled throughout the year, determine average attendance by the breakdown indicated.

B. Financial Status:

1. Balance Forwarded January 1, 1988. Reference ballance from last year.

2. Receipts:

a. Annual Membership Dues. The sum of annual dues collected from Club Membership throughout year; does not include dance admission fees.

b. Dance Admission Fees.

1. Members Dance admission fees paid by members only.

2. Guest Dance admission fees paid by guests only.

3. Total Admission Fees Sum of Member and Guest admission fees.

c. Other Receipts Any receipts not specified above.

d. Total 1988 Receipts Self-explanatory

3. Total Funds Available During 1988. The sum of all Club funds during year, including back deposits, cash on hand, balances forwarded, etc. or the sum items 1 and 2d.

4. Expenses:

a. Through d, expenses are self-explanatory.

e. Other Expenses. Any expenses not specified above.

f. Total 1988 Expenses Self-explanatory

5. Balance as of January 1, 1989. The result after subtracting item 4f from item 3.

6. Signatures of Club Officers. The signatures of Club Officers as indicated, on Each copy of report, are essential to validate the report.

Submit the original and first copy to my address, listed below, prior to the Miami Valley Dance Council (MVDC) meeting scheduled for March 13 1989. Make inquires about report by telephone prior to January 10 1989. The original copy of your report will be submitted to ~~*Irene Romero~~, City of Dayton, Division of Recreation and Parks, the first copy will be retained in the MVDC Auditor's records, the second copy should be retained by the Club for the Club Treasurer's records.

*Peggy Burris

JIM FITZSIMMONS Auditor

3173 SUNNYCREST LA

DAYTON OH 45419

513-299-8875

Annual Audit Report
Miami Valley Dance Council (MVDC)
of
Dance Clubs at Michael Solomon Pavilion

Club Name: Miami Valley Folk Dancers

Dance Schedule: Every Thursday Night, MSP

A. Average Attendance per Scheduled Dance:

1. Members:	a. Couples <u>11</u>	2. Guests:	a. Couples <u>1</u>
	b. Songles <u>23</u>		b. Singles <u>4</u>

B. Financial Status:

1.	Balance forwarded, January 1, <u>1988</u>	<u>\$2,669.26</u>
2.	Receipts:	
	a. Annual Membership Dues <u>1,100.00</u>	
	b. Dance Admission Fees:	
	1. Members <u>995.50</u>	
	2. Guests <u>782.00</u>	
	3. Total Admission Fees <u>1,777.50</u>	
	c. Other Receipts <u>338.76</u>	
	d. Total Receipts	<u>\$ 3,216.26</u>
3.	Total Funds Available During <u>1988</u>	<u>\$5,885.52</u>
4.	Expenses:	
	a. Caller/Cuer/Prompter Fees <u>489.25</u>	
	b. Publicity/News letter <u>423.85</u>	
	c. Pavilion Support Fund <u>594.71</u>	
	d. Refreshments/Dinners, etc. <u>620.78</u>	
	e. Other Expenses <u>1,151.35</u>	
	f. Total <u>1988</u> Expenses	<u>\$3,279.94</u>
5.	Balance as of January 1, <u>1989</u>	<u>\$2,605.58</u>
6.	Signatures:	
	Club Treasurer <u><i>P. Ballinger</i></u>	<u>NET LOSS \$ 63.68</u>
	Club President <u><i>Wanda Van Dier</i></u>	