

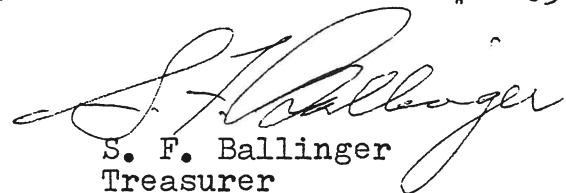
MIAMI VALLEY FOLK DANCERS
Treasurer's Report for 1988

RECEIPTS::

| | | |
|---------------------------------------|-------------|-------------------|
| Bank Balance and Cash, 1 January 1988 | \$2,669.26 | \$2,669.26 |
| Dues | \$1,175.00 | |
| Interest | 148.21 | |
| Demonstrations | 90.00 | |
| Boyles Memorial | 71.55 | |
| English Work-Shop | 1,702.50 | |
| New Year's Eve Party | 26.00 | |
| Miscellaneous | <u>3.00</u> | |
| Total Receipts for 1988 | | <u>\$3,216.26</u> |
| Total Funds for 1988 | | \$5,885.52 |

DISBURSEMENTS::

| | | |
|---------------------------------------|--------------|-------------------|
| Donations | \$ 25.00 | |
| Postage, Copies, Cards | 37.49 | |
| Michael Solomon Pavilion Support | 269.21 | |
| Promotion | 377.50 | |
| Pavilion Floor | 325.50 | |
| Program | 77.51 | |
| Telephone | 1.46 | |
| Insurance | 20.00 | |
| Thursday Eve Party | 152.69 | |
| Ethnic Sundays | 35.90 | |
| Tri-City | 24.00 | |
| English Work-Shop | 1,797.30 | |
| Boyles Memorial | 71.55 | |
| New Year's Eve Party | <u>64.83</u> | |
| Total Disbursements | | \$3,279.94 |
| Bank Balance and Cash, 31 December 88 | | <u>\$2,605.58</u> |
| GRAND TOTAL | | \$5,885.52 |
| NET LOSS FOR THE YEAR | | \$ 63.68 |


 S. F. Ballinger
 Treasurer