

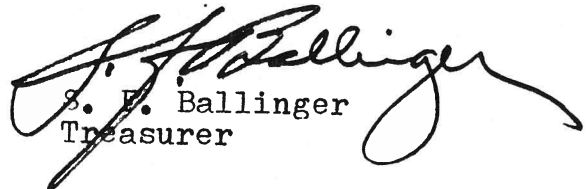
MIAMI VALLEY FOLK DANCERS
Treasurer's Report for 1989

RECEIPTS::

Bank Balance and Cash, 1st January 1989		\$2,605.58
Dues	\$1,417.00	
Interest	159.08	
Tri-City	951.00	
Insurance Refund	10.00	
T-Shirts	315.00	
Demomstrations	55.00	
Hungarian Workshop	1,282.00	
New Year's Eve Party	3.00	
Miscellaneous	<u>24.00</u>	
Total Receipts for 1989		<u>\$4,216.08</u>
Total Funds for 1989		\$6,821.66

DISBURSEMENTS::

Ethnic Sundays	\$ 159.98	
Thursday Eve Parties	159.76	
Program	74.26	
New Year's Eve Party	61.23	
Postage & Copies	129.09	
Miscellaneous	44.53	
Promotion	447.62	
Insurance	20.00	
Donations	105.63	
Pavilion Floor	246.75	
Pavilion Support	190.12	
Tri-City	545.93	
T-Shirts	289.38	
Hungarian Workshop	<u>1,473.34</u>	
Total Disbursements		\$3,947.62
Bank Balance & Cash. 31st December 1989		<u>\$2,874.04</u>
GRAND TOTAL		\$6,821.66
NET GAIN FOR THE YEAR, 1989		\$ 268.46


 S. F. Ballinger
 Treasurer