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

A. Average Attendance per Scheduled Dance:
1. Members: a. Couples 10 b. Songles 26
2. Guests: a. Couples 1 b. Singles 5

B. Financial Status:
1. Balance forwarded, January 1, 1992 $2,107.24
2. Receipts:
a. Annual Membership Dues $1,163.00
b. Dance Admission Fees:
1. Members 2,704.00
2. Guests 1400.50
3. Total Admission Fees $4,104.50
c. Other Receipts $1,6787920
d. Total ___ Receipts $ 5,783.42
3. Total Funds Available During 1992 7,890.66
4. Expenses:
a. Caller/Cuer/Prompter Fees 1,480.00
b. Publicity/News letter 350.00
c. Pavilion Support Fund 169.80
d. Refreshments/Dinners, etc. 681.00
e. Other Expenses 2,788.35
f. Total ____ Expenses 5,469.15
5. Balance as of January 1, 1993 2,421.51
6. Signatures: Club Treasurer L. F. Ballinger
Club President H J Kharris