

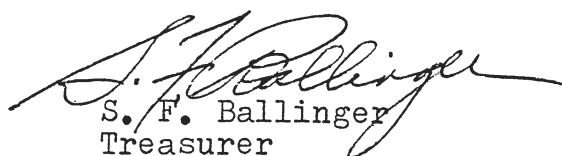
MIAMI VALLEY FOLK DANCERS  
TREASURER'S REPORT FOR 1992

RECEIPTS:::::

|                                       |                 |                   |
|---------------------------------------|-----------------|-------------------|
| Bank Balance and Cash, 1 January 1992 |                 | \$2,107.24        |
| Dues                                  | \$1,163.00      |                   |
| Interest                              | 76.67           |                   |
| New Year's Eve Party                  | 25.25           |                   |
| Donations                             | 6.50            |                   |
| Ameriflora                            | 67.50           |                   |
| Sweat Shirts                          | 340.00          |                   |
| Aman Folk Dancers                     | 135.00          |                   |
| Bulgarian Work Shop                   | 1,561.50        |                   |
| Tri-City                              | 532.00          |                   |
| Crum Work Shop                        | <u>1,876.00</u> |                   |
| Total Receipts                        |                 | <u>\$5,783.42</u> |
| Total Funds for 1992                  |                 | \$7,890.66        |

DISBURSEMENTS:::::

|                                     |               |                   |
|-------------------------------------|---------------|-------------------|
| M.S. Pavilion Support               | \$ 169.80     |                   |
| Copies, Cards, postage & etc.       | 96.60         |                   |
| Publicity                           | 23.20         |                   |
| Ethnic Sundays                      | 29.50         |                   |
| Thursday Eve                        | 162.08        |                   |
| Program                             | 59.12         |                   |
| City Folk Membership                | 25.00         |                   |
| Insurance                           | 10.00         |                   |
| Amerifloria                         | 100.70        |                   |
| Memorials                           | 100.00        |                   |
| Viltis Ad                           | 250.00        |                   |
| New Year's Eve Party                | 141.50        |                   |
| Bulgarian Work Shop                 | 1,587.29      |                   |
| Aman Folk Dancers                   | 225.00        |                   |
| Tri-City                            | 410.55        |                   |
| Crum Work Shop                      | 1,709.41      |                   |
| Roo Lester                          | 130.00        |                   |
| Sweat Shirts                        | <u>239.40</u> |                   |
| Total Disbursements                 |               | \$5,469.15        |
| Bank Balance & Cash, 31 December 92 |               | <u>\$2,421.51</u> |
| GRAND TOTAL                         |               | \$7,890.66        |
| Net Gain for the year, 1992         |               | \$ 314.27         |

  
 S. F. Ballinger  
 Treasurer