

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	<u>10</u>	2. Guests:	a. Couples	<u>1</u>
	b. Singles	<u>22</u>		b. Singles	<u>4</u>

B. Financial Status:

1. Balance forwarded, January 1, <u>1993</u>	\$2,421.51
2. Receipts:	
a. Annual Membership Dues <u>1,080.00</u>	
b. Dance Admission Fees:	
1. Members <u>700.00</u>	
2. Guests <u>650.00</u>	
3. Total Admission Fees <u>1,350.00</u>	
c. Other Receipts <u>414.56</u>	
d. Total Receipts	<u>\$2,844.56</u>
3. Total Funds Available During <u>1993</u>	<u>\$5,266.07</u>
4. Expenses:	
a. Caller/Cue/Prompter Fees <u>530.00</u>	
b. Publicity/News letter <u>237.58</u>	
c. Pavilion Support Fund <u>297.30</u>	
d. Refreshments/Dinners, etc. <u>385.00</u>	
e. Other Expenses <u>1,366.03</u>	
f. Total Expenses	<u>\$3,415.83</u>
5. Balance as of January 1, <u>1994</u>	<u>\$1,850.24</u>
6. Signatures:	
Club Treasurer	<u><i>S. Hallinger</i></u>
Club President	<u><i>Jaenne Dombrowski</i></u>