

Miami Valley Folk Dancers 50th Anniversary Workshop

Receipts:

PrePaid Fees	\$2327.00
Door Fees	\$1119.00
Patron Lines	<u>\$265.00</u>

Total \$3711.00

Disbursements:

Ck.No.		
#1148	Frank Debevec - Dinner Deposit	\$150.00
#1149	Hall Rent	\$145.00
#1151	Steve Kotansky	\$1040.00
#1152	Vickie Goodloe	\$300.00
#1154	Harry Khamis	\$167.80
#1155	John Pappas	\$17.60
#1156	Bette Kelley	\$39.68
#1157	Lee Moser	\$58.00
#1158	Sara Fleischer	\$104.16
#1160	Jim Rohal	\$20.95
#1162	Dolores Brooks	\$39.17
#1168	South Slavic Club	\$466.00
#1166	Lorraine Fortner	\$74.45
#1172	Maureen Moloney	\$28.00
#1169	Vickie Goodloe Car Rental	\$152.00
Cash	Dona Hyll - Dinner Refund	<u>\$10.00</u>

Total \$2812.81

Total Gain \$898.19