

<b>March 2010</b>							
<b>INCOME</b>	March 05	March 12	March 17	March 26	WEEK 5	TOTALS	YTD
DANCE ADMISSIONS	298	332	248	346		1224	
50/50 NET	48	48	39	58		193	
MEMBER SHIP DUES	36					36	
BEVERAGES				40		40	
SPECIAL EVENTS						0	
MISC/REFUNDS, ETC						0	
CD INTEREST						0	
<b>TOTALS</b>	382	380	287	444		1493	5328
<b>EXPENSES</b>							
DJ FEES	220	220	220	220		880	
HALL RENTAL	263	225	225	225		938	
INSTRUCTOR						0	
DECORATIONS/REFRESH	0			0		0	
INSURANCE		16				16	
OFFICE SUPPLIES						0	
PO BOX/STAMPS						0	
BANK CHARGES						0	
OTHER SUPPLIES	0					0	
<b>TOTALS</b>	483	461	445	445		1834	5889
<b>INCOME/LOSS</b>	-101	-81	-158	-1		-341	-561
<b>ASSETS</b>							
PETTY CASH						200	
CHECKING ACCT.						1764	
CD						5126	
<b>TOTALS</b>						7090	
<b>ATTENDANCE</b>	36	41	32	46		Ave: 39	Ave: 45
Rent Prepaid March						*900	
* Additional \$225 may be added for April 23.							

