

<b>April 2010</b>							
<b>INCOME</b>	April 02	April 09	April 16	April 23	April 30	TOTALS	YTD
DANCE ADMISSIONS	399	315	343	399	392	1848	
50/50 NET	54	41	56	55	65	271	
MEMBER SHIP DUES						0	
BEVERAGES					35	35	
SPECIAL EVENTS						0	
MISC/REFUNDS, ETC						0	
CD INTEREST	2				1	3	
<b>TOTALS</b>	455	356	399	454	493	2157	7485
<b>EXPENSES</b>							
DJ FEES	220	220	220	220	220	1100	
HALL RENTAL	225	225	225	225	225	1125	
INSTRUCTOR						0	
DECORATIONS/REFRESH	17			34		51	
INSURANCE						0	
OFFICE SUPPLIES						0	
PO BOX/STAMPS						0	
BANK CHARGES						0	
OTHER SUPPLIES	0					0	
<b>TOTALS</b>	462	445	445	479	445	2276	7865
<b>INCOME/LOSS</b>	-7	-89	-46	-25	48	-119	-680
<b>ASSETS</b>							
PETTY CASH						200	
CHECKING ACCT.						1643	
CD						5129	
<b>TOTALS</b>						6972	
<b>ATTENDANCE</b>	36	41	42	49	47	Ave 43	Ave 44
Rent Prepaid May						900	
<b>April 2010</b>							