

MFS Contra Dance Workshops
2022

	01-Feb-22	15-Feb-22	01-Mar-22	15-Mar-22	29-Mar-22	12-Apr-22	26-Apr-22	03-May-22	17-May-22	31-May-22	07-Jun-22	21-Jun-22	Half-year subtotals
Members	0	0	0	0	0	11	0	6	3	3	3	6	32
Non-Members	0	0	0	0	0	3	0	0	0	0	0	0	3
not marked	0	0	0	0	0	2 student	0	0	0	0	0	0	2
Volunteers (Band, Callers, Door keeps)	0	0	0	0	0	4+band	0	13	7	6	8	13	30+
TOTAL	0	0	0	0	0	19+band	0	19	10	9	11	19	57+
Income: Door take	0	0	0	0	0	90	0	36	18	18	18	36	\$216.00
Expenses (itemised below):													
Hall Hire (to be paid by MFS):	0	0	0	0	0	85	85	85	85	85	85	85	\$595.00
MFS Insurance (to be paid by MFS):													
Equipment Hire (cash paid):	0	0	0	0	0	0	0	0	0	0	0	0	\$0.00
Band Fees (live music) (cash paid to musicians)													\$0.00
Provisions (tea/coffee) (cash paid):													\$0.00
Profit / (Loss) to date:	0.00	0.00	0.00	0.00	0.00	5.00	-80.00	-129.00	-196.00	-263.00	-330.00	-379.00	-\$379.00
Memberships													
Adjustments									-18	-18	10	20	
Deposited to MFS Account:	0	0	0	0	0	90	0	36	0	0	28	56	\$210.00
Date Deposited to MFS Account:						12-Apr		3-May		None			

Average attendance (Feb - Jun 2022): 5 dancers

\$90	deposited to MFS Account about 12Apr 2022
\$36	deposited to MFS Account about 3May 2022
\$84	deposited to MFS Account 30June 2022 (Door Take)
\$50	deposited to MFS Account 30June 2022 (Float)

Notes:

Of 12 possible sessions, 5 were cancelled prior to booking due to Covid lockdown; plus 1 cancelled at last minute due to concerns of peaking Covid infections.

12 Apr - Musicians were not counted.

26 Apr - Session cancelled at last minute because of concerns about peaking Covid infections.

17May - only 3 dancers (+ 2 callers) so entry was refunded.

31May - only 3 dancers (+ 2 callers) so entry was refunded.