

MFS Contra Dance Workshops
2021

	06-Jul-21	20-Jul-21	03-Aug-21	17-Aug-21	31-Aug-21	07-Sep-21	21-Sep-21	05-Oct-21	19-Oct-21	02-Nov-21	16-Nov-21	30-Nov-21	07-Dec-21	Half-year subtotals
Members	0	9	7	0	0	0	0	0	0	0	8	5	5	34
Non-Members	0	1	1	0	0	0	0	0	0	0	0	2	0	4
not marked	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Volunteers (Band, Callers, Door keeps)	0	16	12	0	0	0	0	0	0	0	10	13	7	58
TOTAL	0	26	20	0	0	0	0	0	0	0	18	20	12	96
Income: Door take	0	62	50	0	0	0	0	0	0	0	48	46	30	\$236.00
Expenses (itemised below):														
Hall Hire (to be paid by MFS):	0	85	85	0	0	0	0	0	0	0	85	85	85	\$425.00
MFS Insurance (to be paid by MFS):														\$0.00
Equipment Hire (cash paid):	0	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	-23.00	-58.00	-58.00	-58.00	-58.00	-58.00	-58.00	-58.00	-58.00	-95.00	-97.00	-152.00	-\$152.00
Memberships		20	60									34		\$114.00
Adjustments		-4	4								-8	25		\$17.00
Deposited to MFS Account:	0	78	114	0	0	0	0	0	0	0	40	105	30	\$367.00
Date Deposited to MFS Account:		20-Jul	3-Aug								16-Nov	30-Nov	7-Dec	

Average attendance (July- Dec 2021): 8 dancers

Paid to MFS (5 sessions from 6July to 7Dec21):

\$367.00 deposited to MFS Account within a couple of days of each workshop date.

Notes:

Of the 13 possible sessions, 8 were cancelled due to Covid lockdown

20 July - Money box was \$4 short at end of evening.

3 Aug - 3 memberships (@\$20 each) plus \$4 owed from previous session.

16 Nov - Christine unable to go that evening and she had the cash box, so Rob decided to charge \$5.00 per head to make it easy for Pauline and Juliette to deal with.

There were 8 dancers @ \$5.00 per head, hence adjustment of -\$8

30 Nov - door takings \$46.00 plus renewal \$34.00 Cash was over by \$25.00