

MFS Reporting: July - Dec 2024

As of: 14-08-25

MFS English Country Dance Workshops 2024

	09-Jul-24	23-Jul-24	13-Aug-24	27-Aug-24	10-Sep-24	24-Sep-24	08-Oct-24	22-Oct-24	12-Nov-24	26-Nov-24	10-Dec-24	Subtotals (July-Sept)
Theme	ECD	ECD	Sick	Sick	ECD	ECD	Cancel	Cancel	Cancel	Cancel	Cancel	
Members	6	4	0	0	3	5						18
Non-Members	0	0	0	0	2	0						2
not marked												0
Volunteers	1	3	0	0	1	3						8
TOTAL	7	7	0	0	6	8	0	0	0	0	0	28
Income: Door take	44	32	0	0	44	40	0	0	0	0	0	\$160.00
Expenses (itemised below):												
Hall Hire (to be paid by MFS):	115.5	115.5	115.5	0	115.5	115.5	0	0	0	0	0	\$577.50
MFS Insurance (to be paid by MFS):												
Equipment Hire (cash paid to Colin):	10	0	0	0	10	0	0	0	0	0	0	\$20.00
Band Fees (live music) (cash paid to musicians)												\$0.00
Provisions (tea/coffee) (cash paid to Colin):												\$0.00
Profit / (Loss) to date:	-81.5	-165	-280.5	-280.5	-362	-437.5	-437.5	-437.5	-437.5	-437.5	-437.5	-\$437.50
Memberships (cash paid to Colin):												\$0.00
Deposited to MFS Account:	34	32	0	0	34	40	0	0	0	0	0	\$140.00
Date Deposited to MFS Account:												

Average attendance (July - Aug 2024): 7

Owed to MFS (3 sessions from 9July to 10Sept 2024) : **\$100.00** deposited to MFS Account Sep 2024

Owed to MFS (1 session from 24Sep 2024) : **\$40.00** deposited to MFS Account Sept 2024

Notes:

After discussion with Committee agreed to stop ECD Workshops after 24Sept24. No further plans or reports.