

OREGON FEDERATION OF SQUARE DANCE CLUBS
SEPT. 17, 1972, REDMOND, OR. MINUTES

The meeting was called to order by Pres. Verne McKnight at the V.F.W., hall with Central Dr., Hosting the State meeting. The Roll was called by Recording Sec. Rita Midlam, with four absentees, Goodwill Ambassadors, Wayne & Georgia Buckett, State Reporter, Rae Scofield, Publicity, John Budahias, Teen Area, Cathy Ball. Verne asked all to join in a Silent Prayer for those Departed, Geo. Wilrich, Bob Roshua, Bill Jackson, and others. Verne thanked the Area for their hospitality. * Amotion moved & seconded to dispense with the reading of the minutes as all Officers & Delegates have a copy, Motion carried.

FIRST V.PRES.* ROY CONGER: Introduced his wife Edna, and thanked the Area and every one for coming, expressed a special thanks to his committees.

SECOND V.PRES.* CLIFF ROBINSON: Introduced his wife, thanked the Area for hosting the meeting, complimented the Callers of the Area for their excellent calling Sat. night. Cliff gave out the new State Directorys (72-73) to the Area Delegates, Cliff stated that they had tried to improve the read ability of the Directorys.

RECORDING SEC.* RITA MIDLAM: Thanked the Area for Hosting the meeting and those who helped her the last two years while in office. Rita suggested the State purchase a tape recorder for taping the minutes of the State meetings minutes.

CORRES. SEC.* EVA MARIE SEELY: Introduced her husband Gordon, and thanked the Area for their hospitality.

TREASURER *SHIRLEY LEE: Introduced her husband Frank, thanked the Area. Reported; Bal. on hand; Sept. 15, 72; Gen. Fund; \$8.45; Ore. Fed. News Fund; Bal; 9/15/72; \$2043.74; Liability Ins. Fund Bal; 9/15/72/ -\$735.00; Total Working Capital on Hand; 9/15/72; Gen; \$8.45; Ore. Fed. News; \$2043.74; Ins; -\$735.00; TOTAL= \$1317.19; Savings Acct; 9/15/72; \$3095.92; On Loan to Far Western \$1500.00; On Loan to S. Coast; \$500.00

MEMBERSHIP CHR.*TOMMY THOMPSON: Introduced wife, thanked the Area. Listed changes during the year, new application forms, clubs to use only new forms when applying for membership in Federation, all clubs asked to destroy old on hand. Listed new clubs in the Federation during; 18-29, B&S; Boots & Ruffles; (Emerald Empire) Ahola Ovi, (Portland); Star Promenaders; (Rogue Sisd) Pacific Rss., (So. Coast); Teasen Teens; Rambling Rebels; (Teen Area). The Teen Area is new & consists of; Dancing Lancers; Hucks & Chicks; Mini Sqs.; Noble Eights; Ramblin' Rebels; Swingin' Sqs; Teasen' Teens.

PAST. PRES.* BILL SORENSON: Introduced wife, thanked the Area for their hospitality

PARLIMENTARINN.*BUDDY RANDALL: Introduced wife, thanked the Area for their hospitality, said he always looked forward to new ideas from each area. Offered to try answer any questions. Yes the State does have a Master Policy, (Insurance).

OR. FEDERATION NEWS*BUDDY RANDALL: Asked all to read the O.F.N., and use the advertising also keep the Ads coming in.

STATE REPORTER.* RAE SCOFIEED: Absent.

HISTORIAN.* AL BOYER: Introduced wife, thanked the Area, and every one who helped the last five years during the time they were in office for both Area and State.

FLOOR REPORT.* BUDDY RANDALL: Floor has been used a lot this year, some of the boards need replacing because of defects in the boards, because of defects some of the money charged for the floor was refunded.

FAR WESTERN CONVENTION.* SHEP SHEPPARD: Introduced wife, reported he had done a lot of traveling, met a lot of nice people, listed many problems incurred, recommended changes in Brochures, Trailer space. All Officers & Dels., were given a copy of Far Western Expenses, stated it is up to State Brd., how the profits will be divided as all bills were not in, the report was incomplete in this respect. This was the first Far Western in seven years. (rest of report on next page).

The Far Western will now be held on a 2 year basis, the next Far Western will be held in Idaho 1974,. There were 2,456, spectators, 15,500, total attendance, used 1800 sq. ft., of floor at no charged. Remarked on Avis Robertson's report in the O.F.N., Teen News, Far Western offered chaperones, but they declined the offer, the damage was done by the out of State Teens, Shep said if damage to be paid, it must go thro' him first. Reported that the sale Souviener were less then expected. Cliff Robinson added a comment to Sheps report, that the Far Western Comm., functioned the smoothest and were most cooperative of committees, and that the Coliseum Officials were apprehensive about Sq.Dancers, the Officials remarked the move in & out was one of the smoothest ever seen. There were State Pres., from five states attending the Far Western. Shep was given a standing Ovation for his work on the Far Western, a job well done!!

MID WINTER FESTIVAL** IRIS ULLRICH: WINTER Festival will be a International Festival, due to the fact that both callers are from Canada, will use two buildings, and probably use the State wood floor, Callers will move from one building to other, separate building for booths and food. There will be a pageant called the Family Tree of Sq., Dancing, showing Dances and costumes from 500 years ago to present. A fee will be charged for trailer space at the Fairgrounds, there will be No pre-registration this year. The Winter Festival will be held in Eugene Feb., 3rd, & 4th., at the Lane County Fairgrounds.

SUMMER FESTIVAL, 1973, : *GRAHAM WOOD: Announced Festival flyers, Pre.-registration forms, Bumper stickers, are now available, passed out a thumbaail sketch of what has already been done.

FAIRVIEW CHAPEL DANCE; 1973: *BILL SORENSON: Announced the Past Pres. will take the chairman ship of the Chapel Dance each year. The Chapel is being built, they will need things to decorate the walls, pews, altar, etc. Bill said we will not forget them and will continue to help at Christmas time. Lists were given out with articles listed needed for Christmas at Fairview, he encouraged everyone to help. Chapel Dance, Apr. 1/73. Fairview Multi-Purpose room, Callers, Ron Bliven, Jim Steele, Dale Robinson, M.C., Ed. Burcham. *The State Officers voted to give \$50.00, to the Chapel Fund.

DELEGATES REPORTS

CENTRAL ORE.*BILL FOSS: Introduced his wife, commented on the nice turn out of people at the meetings, Bill has car flags available, one flag & bumper sticker \$1.00, or poster & sticker, \$1.00, reported the clubs growing in his Area, average attendance, ten square per dance.

EASTERN ORE.* BOB SELOVER: Introduced his wife and two couples that came with them, Geo., & Maureen Griffith- Lloyd & Shirley McNary. Bob said they enjoyed the Far Western and the Central Or., dance.

EMERALD EMPIRE.* IRIS ULLRICH: Their Area celebrated Sq. dance week by dancing at the Fair at appointed times, passed out papers on Sq., dancing to spectators. Announced the Mid- Winter Festival at Linn County Fairgrds. Sat., & Sun., Feb., 2, & 4, 1973, Eugene, Or.

INTERSTATE HIGHLANDERS.* WARREN LEISTIKOW: Introduced his wife, announced the Madra Grau, March 9th, & 10th, 1973.

MID*WILLAMETTE. *FERNE BARTH: Introduced her husband Eldon, thanked the Area for their hospitality, reported on the hand book Ore.Style Sq. Dancing, clubs from her Area were not acquainted with this book, have been using other publications, plans for Sq. dance week not yet firmed.

PORTLAND.*SHEP SHEPPARD: Introduced his wife, announced Far Western Souvenir programs available to take back to Areas to give out FREE. Thanked the Central Or.Area for their hospitality, introduced the new Del., Ed & Mary Warmoth, the Area during Sq., week are dancing at the Fred Meyers Shopping Centers, 30 clubs are taking part in the dancing. Shep has a Building Comm., in Portland Area purpose to build a Sq. Center. Thanked every one for their cooperation during the year.

ROGUE SISQ.* BILL FUNK: announced the Boatnik Festival was a great success, thanked the Area for a fun week end.

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SOUTH COAST.* JOHN VANLANDINGHAM: Introduced new Del. the Engles, S. Coast Area, thanked the Area for their hospitality, has Sq. dance stickers available, announced a Deep Sea Trip is being planned for the 1973 Festival.

SUNSET.* RUTH NOGLE: Introduced husband Mick, Complimented the Central Or., Area for Ad in the O.F.N., concerning the State meeting (Redmond) was very convenient, suggested we thank those who advertise in the O.F.N. Announced a 4-H, Teen club being started in their Area. Complimented the Far Western Comm., on their Far western dress. Introduced Sunset's Area Pres.

TEEN AREA.* CATHY BALL: ABSENT, AVIS ROBERTSON: (PRO-TEM): Mentioned the Teen meeting coming soon at Eugene Silver Lea, School, Oct. 1st., and the Teasen' Teens 4th, Sat. of Oct. dance. (a Teen Council dance).

UMPQUA.* LEE WEAVER: Introduced new Dels., Mac & Marilyn McAllister, thanked the Area for their hospitality. Announced the Buckeroos have a new Caller Wayne West from S. Cal., the 5th, Sat. dance changed to the 5th, Friday., to encourage the other Areas & clubs to attend their dances, dancing from 8.30PM., to 11.00 PM, with break after 11, PM, next dance in Winston with Wayne West & Dale Robertson, Boots & Calico(s) having all night dance Sept. 23rd, with Dale Robertson calling. Suggested having copies of Sq. Dance Cook Book on hand when having a street or exhibitions, to sell. Elsie Downs was asked to give information on the Ore. Style Sq. Dancing all Callers she had talked too are for it, one estimate she received for printing, as is, was 57¢ a copy, for 500, 37.5¢ for 1000, available within 30 days, Elsie asked the State does not want to print as is, would they give their Area Umpqua permission to print on their own. MOTION moved by Cliff Robinson, seconded by _____, That the State allow Umpqua Area print on their own, MOTION CARRIED. Thanked the Area for the gifts.

LINCOLN TILLAMOOK.* MORRIS TAB R.: NO REPORT, thanked the Area for their hospitality.

OREGON FEDERATION COOK BOOK.* FAE RATHBUN: Thanked all Committees & Officers for their help in the Far Western Booth, have sold about 750 books, encouraged every one to turn money from sales of books so that they can make payments on cook book bills, any corrections of printing will be made in Nov. issue of O.F.N., send corrections to Fae Rathbun, or Irene Thompson, Del., were asked to help sell books in their Areas, Books have to Canada, England and almost every state in the Union, Shirley Lee has \$150.00 sent to her, Suggested the Cook Book would make nice Christmas presents.

OLD BUSINESS.* NONE

VERNE MCKNIGHT: Thanked the Officers and the Areas, & Comm., for their cooperation during the year he served as Pres. Verne & Ruth deeply appreciate it. Verne said he know that Roy would do a excellent job the coming year as State Pres.

NEW BUSINESS,* INSTALLATION OF NEW OFFICERS: LA NOLA BACON Each Del., introduced the new Del., from their Area & seated them. La Nola acknowledged the out going Officers with a gift & Compliments, the Officers were escorted by Mike Dicianna, the new Officers were seated with a bit of information about each. The new Pres. & wife, Roy & Edna Conger were introduced, Edna was presented a corsage by their sons, Mark & Jeff, pictures were taken of the family, other State Officers installed were, First V. Pres. Cliff Robinson, Second V. Pres. Tommy Thompson, Treas. Shirley Lee, Corres. Sec. Connie Lankford, Rec. Sec. Ferne Barth, Membership Ehr. Geo. Gruchalla, Past Pres. Verne McKnight. Pres. Roy Conger thanked La Nola for a nice installation. Verne McKnight was given a round of applause for work well done the past year as Pres. Roy paid homage to his wife Edna who is always ready to help him.

REPORTS OF NEW OFFICERS:

FIRST V. PRES *CLIFF ROBINSON: Announced he had Learn to SqD, Posters AVAILABLE, Commented that he thought that Beginners Classes, should be referred to as Learners

2ND. V. PRES.* TOMMY THOMPSON: STRESSED cooperation among State, Area & Clubs.

TREASURER.* SHIRLEY LEE: ANNOUNCED Sq. Dance Decals, 2/25/ 65 1/15¢. if wish, your Floor shares, when drawn, to cash it, or leave in Door Fund, notify Shirley in writing, also send money from sales of Directories to her.

RECORDING SEC.* FERNE BARTH: NO REPORT. Thanked the Area clubs for their vote of confidence, will do her best.

CORRES. SEC. CONNIE LANKFORD: Thanked the Central Or. Area for their Welcome Sq. Dancers, sign on entering town, & write up in local paper.

MEMBERSHIP CHR.* GEO. GRUCHALLA: Introduced his wife, Far Western the best ever attended, commented on R., Dance program of Bud & Shirley Parrott, having 107 couples in one hall (3 halls in use at same time for Rds.,) many compliments were heard from visitors on the quality of Sqs., & Rds.

PASSR PRES.* VERNE MC KNIGHT: Thanked LaNola Bacon for a very nice job with Installation. Announced the Nominating Comm; for the coming year; Chr. Verne McKnight, Gordon Seely, Morris Tabor, & Dick Ball.

NEW BUSINESS: PRES. ROY CONGER thanked the Foxs for the use of Sound system. Announced the following Appointive Officers; STATE REPORTER: ORVILLE & HARRIET SHIEK: HISTORIAN: JOHN & NANCY MORRIS: PUBLICITY: JIM & BLANCHE HILL FLOOR COMM.: CHUCK & HELEN McDONALD: GOODWILL AMBASSADERS: WAYNE & GEORGIA PUCKETT.

THE PRES., introduced _____, Ellis & wife Thelma, they thanked the Area & State for their hospitality, they are representing Idaho, here to make arrangements for a loan of \$2000., from Or. Federation to promote the 1974 Far Western in Idaho, July 13th, 14th, 1974. They are now looking into halls they may be using, Mini Dome among others, the loan would enable them to start immediately. Buddy Randall explained \$1500 set aside by the for the use of Far Western Promotion.

The loan would be conducted in a regular business way, with a note. Also noted that the Or. Federation was in a position to make such loan, to be paid back after the Idaho Far Western (1974). MOTION MOVED BY VERNE MCKNIGHT, SECONDED BY CLIFF ROBINSON THE OR. FEDERATION LOAN \$ 2000. in a FORM of a NOTE, INTEREST FREE, TO THE IDAHO FAR WESTERN PROMOTION, TO BE PAID BACK AFTER IDAHO FAR WESTERN, 1974, MOTION CARRIED. It was suggested the Loan be made as soon as possible. The Idaho Representative expressed their appreciation to the Or. Federation.

RITA MIDLAM, brought up the purchasing of a Tape Recorder, for use in taking down the minutes of State meetings, suggested one could be bought whole sale. The Lankfords of Medford said they would DONATE a Tape Recorder to the State. The Or. Federation accepted their generous offer, the O.F.N., will give them a plug (Free Ad?).

FROM THE FLOOR., The giving of Betty Crocker Coupons in BOB ROSHAU'S name, to the Kidney Association, only the small machines are recommended for home use, it takes 9,140 points to purchase one machine, the coupons are to be trimmed and packaged in 100 point bundles, send to the SINGLE TREES, BOX 1801, EUGENE, OR. 97401. They are asking the cooperation of all.

BUDDY RANDALL, brought up the subject of laying the State Floor, said Harvey Noakes took time off to lay the floor in Wash., B. Randall said he thought he should be paid for time lost from work, (2 days). MOTION MOVED BY CHUCK McDONALD, SECONDED BY _____, THAT HARVEY NOAKES BE PAID FOR TIME LOST FROM WORK, MOTION CARRIED.

HARVEY NOAKES, brought up the subject of purchasing a Fork Lift to load & unload the State Floor, last year paid out \$180. rent & it is not always possible to have people available to load floor, Fork Lift (used) can be purchased for \$200. , after much discussion, as to Insurance, storage, responsibility, Harvey Noakes has trailer, truck, can operate lift, & would accept responsibility.

MOTION MOVED BY CLIFF ROBINSON, SECONDED BY G., GRUCHALLA THE OR. FEDERATION
PURCHASE FORK LIFT COST \$200. MOTION CARRIED.

LETTER READ, from Betty Nagel concerning Flight to Festival in Nevada,
 asking to use Or. Federation name as Sponsor, MOTION MOVED BY CLIFF
ROBINSON, SECONDED BY, _____, WE DO NOT ALLOW THE USE OF NAME. OR.
FEDERATION AS A SPONSER, MOTION CARRIED.

STATE ELOOR, BE RENTED FREE, to clubs belonging to Or. Federation, charging
 only for transporting & repairs, Pres. Roy Conger suggested leave as is
 for one year, (no motion).

CLIFF ROBINSON, MOVED MOTION, SECONDED BY _____, THE FAIRVIEW
DANCE BE HELD FIRST SUNDAY OF APRIL EACH YEAR, EXCEPTION BEING, EASTER,
THEN BE FOLLOWING SUNDAY, MOTION CARRIED.

ED WARMOTH, PORTLAND, asked if the State interested in Binder covers to
 File O.F.W., magazines in Pres. asked Ed Warmoth to look into more fully.

SUGGESTED, Callers List be added to State Directory, 2nd, V. Pres. reminded
 that adding more pages would make Directory's cost more, possible 50¢,
NO ACTION TABLED.

AREA REPORTS

CENTRAL OR.* CLIFF STULL: NONE

EASTERN OR.* BOB SELOVER: NO REPORT.

EMERALD EMPIRE.* CHUCK McDONALD: NO REPORT.

INTERHIGHLANDERS.* WARREN LEISTIKOW: NO REPORT.

LINCOLN TILLAMOOK.* PEGGY SUTTON: NO REPORT.

MID WILLAMETTE.* BILL TONEY: Announced Areas Fund Raising Dance, Sept. 30th,
 Sacred Heart School, Salem.

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PORTLAND.* ED WARMOTH: Announced 5th, Sat. Dance of September.

ROGUE SIS-Q.* BILL FUNK: Star Piomenaders Dance Oct. 6th, Winston.

SOUTH COAST.*FRANCIS ENGLE: NO REPORT.

SUNSET.* ROLAND COOPER: NO REPORT, ANNOUNCED LUA.

TEENS.* CATHY BALL: ABSENT.

UMPQUA.*MAC MCALLISTER: NO REPORT.

FIRST V.PRES. CLIFF ROBINSON announced Washingtons approval on State Directory exchange, 25 copies of Or.State Directorys have been sent to Washington, have not heard from Idaho yet.

SUNSET, will have 1974 State Festival, more on this at a later date.

EMERALD EMPIRE, Wwill Host next State Meeting at Eugene, Jan 20th/ 21st/1973. letters will be sent to all Officers & Delegates.

There being no further business, Pres. Roy Conger adjourned the meeting.

Respectfully Submitted.

Recording Sec, Ferne Barth

Ferne Barth

WINTER FESTIVAL - 1972

February 5 - 6

Receipts:	Trails End Dance		\$ 160.70
	Gross -	\$ 222.70	
	Rent - \$47; sound \$15	<u>62.00</u>	
		\$ 160.70	
	Booths		100.00
	Pre-registration	451.65	
	Door receipts	<u>2,853.35</u>	
		3,305.00	<u>3,305.00</u>
	TOTAL RECEIPTS:		\$ 3,565.70

Expenses:	To Oregon Federation for Insurance \$	627.00	
	(for 1254 individuals)		
	Rent of Fairgrounds	600.00	
	Sound for 3 buildings	115.00	
	Jerry Haag - contract for calling	250.00	
	Bill & Dolly Barr " " rounds	150.00	
	Travel, meals, lodging for caller		
	& rounds instr.s	293.06	
	Stage sets for 2 buildings	41.67	
	Special lighting	25.00	
	Les Roberts workshop	25.00	
	Advertising	40.12	
	All printing	158.45	
	Ribbon for registration tags	16.45	
	Badges	51.10	
	Paper, stamps, stationery	27.06	
	Stage floor rent and wax	7.82	
	Gifts	37.89	
	Music, tape, records	55.35	
	Long distance calls	16.71	
	Photographs	<u>25.00</u>	
	Total expenses	\$ 2,562.68	<u>2,562.68</u>
	NET PROFIT:		\$ 1,003.02

Half share to Oregon Federation	\$ 501.51
Half share to Emerald Area	<u>501.51</u>

Virginia Jackson, chairman
1972 Winter Festival \$ 1,003.02

September, 1971

1972 FAR WESTERN SQUARE DANCE CONVENTION
ESTIMATED INCOME *

Pre-registration Income

1000 @ \$2.25 for 1 day	\$2,250	
2000 @ \$3.75 for 2 days	7,500	
3000 @ \$5.00 for 3 days	15,000	
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		\$24,750

Daily Registration Income

500 @ \$2.50 for 1 day	\$1,250	
1000 @ \$4.25 for 2 days	4,250	
500 @ \$5.75 for 3 days	2,875	
		<hr/>
		\$ 8,375

Spectators (over 13 years)

2000 @ \$.50 each	\$1,000	
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		\$1,000

Programs **

Souvenir Programs	\$1,500	
3000 @ \$.50 each		
Advertising	3,000	
Style Show Program Advertising	500	
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		\$5,000

Booths

35 @ \$100. each	\$3,500	
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		\$3,500

Initial Loan from Far Western Fund

	\$1,500	
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TOTAL		\$44,125

* Teenage Income Excluded

** Assumes 2,000 given free with 3-day pre-registration

September, 1971

1972 FAR WESTERN SQUARE DANCE CONVENTION

ESTIMATED EXPENSES *

Facilities

Coliseum	\$7,050
Floor Rental	\$ 250
Sound	\$4,775
Hired Personnel (Security, ticket takers)	\$1,000
First Aid Supplies	\$ 250
Decorating	\$1,000

\$14,325

Souvenir Programs

Printing of 5,000	\$3,000
Artwork and Cover	\$ 125

\$ 3,125

Postage and Forms

Postage	\$1,500
Envelopes	\$ 750
Registration Forms	\$ 200
Housing Forms	\$ 200

\$ 2,650

Publicity

Flyers (5 sets), Advertising, Posters, Signs	\$ 2,200
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Booths

Constructing 35 @ \$15.00 each	\$ 525
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Insurance and Legal Fees

8000 @ \$.50 each	\$ 4,000
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Badges and Ribbons	\$ 3,000
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Events

Teenagers	\$ 350
Sewing Clinic	50

Events(Continued)

Style Show \$1,300

Round Dance Clinic \$ 300

Callers (expenses, clinic) \$1,250

\$ 3,250Services

Transportation \$1,500

Parade \$ 200

Hospitality \$ 200

\$ 1,900Initial Loan From Far Western Fund \$ 1,500

\$35,925Contingency Fund \$ 3,500

TOTAL \$39,975

* Teenage facility expenses excluded

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OREGON FEDERATION OF SQUARE DANCE CLUBS

FINANCIAL STATEMENT

Sept. 16, 1971 to Jan. 15, 1972

Shirley Lee, Treasurer

PORTABLE FLOOR FUND

BALANCE ON HAND (Sept. 15, 1971) -(\$1503.66)

RECEIPTS:

Summer Festival rent	\$ 161.00	
From General Fund	<u>1342.66</u>	<u>\$1503.66</u>

BALANCE IN FLOOR FUND: January 15, 1972

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GENERAL FUND

BALANCE ON HAND: (Sept. 15, 1971) \$1870.55

RECEIPTS:

Summer Festival 1971		
Loan returned	\$ 500.00	
Share of profits	1838.03	
Club Dues	36.00	
Directories		
1970-71	128.75	
1971-72	550.20	
Square Dance Posters	26.55	
Decals	53.75	
Floor rent	<u>55.00</u>	<u>\$3188.28</u>
		<u>\$5058.83</u>

EXPENDITURES:

Recipe Book	\$ 10.98	
Postage, Supplies	2.38	
Directories 1971-72	594.77	
Travel/Motel (Officers)	409.60	
Breakfast (Officers)	50.00	
Booth, Far-Western	100.00	
Installation	16.64	
To close Floor Fund	1342.66	
Badges	32.25	
Refinish Floor	403.50	
Treasurer's Bond	10.00	
Flowers	15.00	
5M Patronized by-- Cards	<u>22.25</u>	<u>\$3010.03</u>

BALANCE ON HAND IN GENERAL FUND January 15, 1972

\$2048.80

OREGON FEDERATION NEWS FUND

BALANCE ON HAND (Sept. 15, 1971) \$5013.04

RECEIPTS:

When & Where	\$ 46.00	
Advertising	1259.69	
Subscriptions	<u>790.00</u>	<u>\$2095.69</u>
		\$7108.73

EXPENDITURES:

Transferred to Savings	\$3000.00	
Postage/Supplies	49.92	
Printing	2407.04	
Mailing	20.88	
Travel	10.00	
Phone	<u>4.60</u>	<u>\$5492.44</u>

BALANCE ON HAND OFN FUND January 15, 1972 \$1616.29

LIABILITY INSURANCE FUND

BALANCE ON HAND (Sept. 15, 1971) --(\$886.00)

RECEIPTS:

From Summer Festival	\$909.00	<u>\$909.00</u>
		<u>\$ 23.00</u>

BALANCE ON HAND January 15, 1972 \$ 23.00

TOTAL WORKING CAPITAL ON HAND:	January 15, 1972	\$3688.09
General Fund	\$2048.80	
OFN	1616.29	
Insurance	<u>23.00</u>	
	<u>\$ 3688.09</u>	

SAVINGS ACCOUNT (transferred from OFN)	\$3000.00	
Interest 12/31/71	<u>33.75</u>	
TOTAL SAVINGS ON HAND		\$3033.75
ON LOAN TO FAR WESTERN		\$1500.00

January 15, 1972

There are no outstanding bills at this time; and approximately \$175.00 still to come in on directory sales.

More decals are available to be sold at the reduced price of 2/25¢, if you need them.

Shirley

OREGON FEDERATION OF SQUARE DANCE CLUBS
 Final Financial Statement on Medford Bank
 Sept. 18, 1970 to January 1, 1971
 Checks written by Dean Chapman--statement by Shirley Lee

<u>GENERAL FUND</u>	balance Sept. 18	\$ 877.24	
RECEIPTS:			
Transfer from savings	\$1500.00	<u>1500.00</u>	\$2378.24
EXPENDITURES:			
Travel & Motels (officers)	\$ 285.90		
Officers Breakfasts	41.85		
Officers Pins	10.20		
Printing S/D Posters	118.40		
Postage and Supplies	3.00		
Advance 1971 Summer Festival	500.00		
checks returned after deposit	20.00		
Advance Far Western	<u>1500.00</u>		<u>22479.35</u>
Balance General Fund after Sept. 20th meeting			-(\$102.11)
<u>OREGON FEDERATION NEWS FUND</u>	balance 9/18	\$4020.02	
RECEIPTS	-----		\$4020.02
EXPENDITURES			
Checks returned after deposit	\$ 10.50		
Postage & Supplies	<u>5.00</u>		<u>\$ 15.50</u>
Balance News Fund Sept. 20th			\$4004.52
<u>Portable Floor Fund</u>	balance 9/18/70	-(791.45)	
RECEIPTS	-----		-(\$791.45)
EXPENDITURES			
phone & travel	\$ 17.71		
Emerald Empire Refund	<u>750.00</u>		<u>\$ 767.71</u>
Balance Floor Fund Sept. 20th			-(\$1559.16)
<u>INVESTMENT FUND</u>	balance 9/18/70	\$1600.00	
RECEIPTS	-----		\$1600.00
EXPENDITURES			
Transfer to General Fund	<u>\$1500.00</u>		<u>\$1500.00</u>
BALANCE Investment Fund (10 floor shares)			\$ 100.00
<u>TOTAL WORKING CAPITAL</u>	September 20, 1970		
General Fund	- \$ 102.11		
OFN	4004.52		
Floor Fund	<u>- 1559.16</u>		<u>\$2343.25</u>
Transferred to Lincoln City Bank October 23, 1970			\$2343.25
Accumulated Interest on Medford Bank Dec. 1970	\$11.17		
Transferred to Lincoln City Bank January 8, 1971			<u>11.17</u>
			\$2354.42

OREGON FEDERATION OF SQUARE DANCE CLUBS

Financial Statement Sept. 20, 1970 to January 13, 1971
Shirley Lee, Treasurer

GENERAL FUND

BALANCE (after transfer) -(\$102.11)

RECEIPTS:

Refund Officers Breakfast	\$ 4.10		
Directories sold	72.85		
S/D Posters sold	2.30		
Club Dues received	26.00		
Decals sold	6.25		
Replaced uncashable checks	20.00		
? Bend Senior High School	120.00	142.67	40.56
Interest from Medford	11.17	<u>\$262.67</u>	<u>\$ 160.56</u>

EXPENDITURES:

Postage & supplies	\$ 18.55		
Badges	22.30		
Directory expense	<u>7.81</u>		<u>\$ 48.66</u>

BALANCE GENERAL FUND 1/13/71

-(8.10)
\$ 111.90

OREGON FEDERATION NEWS FUND

BALANCE (after transfer) \$4004.52

RECEIPTS:

Advertisements	\$ 823.62		
Subscriptions	791.60		
When & Where	40.00		
Magazines Sales	3.15		
Replaced Checks	<u>13.00</u>	<u>\$1671.37</u>	<u>\$5675.89</u>

EXPENDITURES:

Postage & Supplies	\$ 41.41		
Printing (4 issues)	2051.46		
Mailing	14.99		
Travel	20.40		
P.O. Box rent (2 quarters)	6.60		
Checks returned NFS	<u>5.50</u>		<u>\$2148.36</u>

BALANCE NEWS FUND 1/13/71

\$3527.53

PORTABLE FLOOR FUND

Balance (after transfer) -(\$1559.16)

RECEIPTS: Floor Sales - Bend

Rent of floor	\$ 132.75	120.00	
Sale of steel plates	<u>14.25</u>	<u>267.00</u>	<u>-(1292.16)</u>
		<u>\$ 147.00</u>	<u>(\$1412.16)</u>

EXPENDITURES:

Storage	\$ 50.00		
Labor	<u>30.00</u>		<u>\$ 80.00</u>

BALANCE FLOOR FUND 1/13/71

-(1372.16)
-(\$1492.16)

TOTAL WORKING CAPITAL

1/13/71

\$2147.27

INVESTMENT FUND

10 shares in portable floor

\$ 100.00