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Subject: Re: operating costs

From: Jerilyn McDonald < jerilynmcdonald@gmail.com >

Date: Sun, Oct 30, 2016 8:14 pm

To: Burke Bruno Schnedl <rdufokker@gmail.com>
Cc: Bradley <bradley.davenport@planetballroom.com>

## Hi Burke

Thank you for your email. I am working on the update we discussed recently to include October after tomorrow and the monthly statement is available.

With your beginning your new job, when would like to meet and review where we are and what is needed to fund the next phase of growth, especially with adding a full time teacher and continuing marketing efforts?

I will be out of town 11/9-16 and would like to get together before then, even if we do a conference call with a spreadsheet online. Just let me know what works for you.

Jerilyn McDonald Planet Ballroom NC Matthews/Concord/Asheville Call 704-841-0800 for your complimentary dance session! LIKE us on FB! Tweet with us on Twitter!

On Oct 30, 2016, at 2:16 PM, Burke Bruno Schnedl <rdufokker@gmail.com> wrote:

Hey Jerilyn I'm working on our house bills and thought it would be nice to have a current balance sheet for PB Asheville. My mind is in a financial mode. I would like to see how we are doing with bills. In our weekly meeting with Bradley we keep up with income, but I don't know where our debt is and what our monthly bills are. Just trying to forecast when payback from investment might occur.

Thanks,

Burke

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