

FOLKLORE SOCIETY OF GREATER WASHINGTON

Statement of Financial Condition  
for fiscal year ended

March 31, 1970

Income:

Memberships	\$1,759.50
Publications	7.50
Program Admissions - Regular	487.20
Miscellaneous (a)	512.50
Program Admissions - Special Events	734.50
Stanley Williams Presentations	1,134.08
Getaway IV (net profit)	<u>307.48</u>

Total Income \$4,942.76

Expenses:

Memberships	16.66
Publications	2,053.29
Programs-Regular	591.93
Miscellaneous (a)	758.89
Special Events	781.16
Publicity	<u>114.30</u>

Total Expenses 4,316.23

Net Income 626.53

Net Worth - March 31, 1969 (cash) 1,627.37

Net Worth - March 31, 1970 (cash) (b) \$2,253.90

*Gene Anderson*  
Gene Anderson  
Treasurer, FSGW

- (a) Page 2 contains a breakdown of Miscellaneous Income and Expense
- (b) FSGW library of tapes and publications has not been valued for accounting purposes and is not included in Net Worth.

Breakdown of Miscellaneous Income and Expense

Miscellaneous Income:

Return of Loan for purchase of Sacred Harps	137.50	
From City of Bowie for our participation in their arts festival.	350.00	
Royalty from Biograph Records for use of FSGW tape	<u>25.00</u>	
		<u>\$512.50</u>

Miscellaneous Expense:

Performers fees- City of Bowie Arts Festival	300.00	
Postage	33.10	
Post Office Box Rent	18.00	
Loan for purchase of Sacred Harps	62.50	
Office Supplies	16.49	
Mail Permit - Newsletter	30.00	
National Folk Festival - Membership	10.00	
Purchase of Stamped Envelopes	<u>288.80</u>	
		<u>758.89</u>