



Our Twentieth Year

June 25, 1984

Dear Fellow Board Members,

The 1982-83 Board voted that FSGW should not schedule events on major Christian and Jewish holidays. Therefore, following is a list of dates to keep in mind for 1984-85:

1984:

Wed., Sept. 26 (sundown) until sundown Fri., Sept. 28;
Rosh Hashanah

Fri., Oct. 5 (sundown) until sundown Sat., Oct. 6 : Yom Kippur

Tues., Dec. 25: Christmas

1985:

Fri., Apr. 5 until sundown, Sat., Apr. 6 : Good Friday and
Passover

Sun., Apr. 7: Easter

Sun., Sept. 15 (sundown) until sundown Mon., Sept. 16:
Rosh Hashanah

Tues., Sept. 24 (sundown) until sundown Wed., Sept. 25:
Yom Kippur

Wed., Dec. 25: Christmas

As stated last year, specific exceptions to this policy should be brought to the Board for consideration before committing the Society to sponsoring an event on any of these dates.

Carol Lite



FSGW Secretary

**Folklore Society of Greater Washington
Final Budget Fiscal 1984**

<i>Line Item</i>	<i>Income</i>	<i>Expense</i>	<i>Net</i>
Membership	23,639.45	1,891.16	+21,748.29
Program	1,104.00	5,959.75	-4,855.75
Special Events			
Concerts	15,614.00	13,644.13	+1,969.87
Mini-festival	3,458.00	2,395.53	+1,062.47
Getaway	7,538.00	7,643.27	-105.27
Christmas party	245.00	234.12	+10.88
Special Events Subtotal	.	.	+2,937.95
Dance			
Sunday night	6,139.47	6,574.05	-434.58
All-night	4,290.00	4,103.02	+186.98
Weekend	11,453.00	11,037.02	+415.98
Miscellaneous	15.00	278.31	-263.31
Dance Subtotal	.	.	-94.93
Publicity	0	1,794.39	-1,794.39
Publications	41.00	12,196.63	-12,155.63
General			
Sound	100.00	2,039.97	-1,939.97
Bank interest/fees	960.23	199.35	+770.88
Miscellaneous	136.00	3,642.69	-3,506.69
General Subtotal	.	.	-4,675.78
Washington Folk Festival	2,204.50	3,716.33	-1,511.83
TOTALS	76,937.65	77,349.72	-412.07

Financial position 30 June 1983		
Perpetual American Savings balance	4685.29	
National Bank of Washington checking balance	1150.00	±100
Friendship Savings and Loan balance	4990.00	±5
Dance "kitty"	300.00	±100
TOTAL	11225.29	±205
Transactions 1 July 1983 - 30 June 1984		
Itemized expenses	-77150.37	
Itemized income	75977.42	
National Bank of Washington interest	38.00	±2
National Bank of Washington service charges	-140.00	±20
Perpetual American Savings interest	87.26	
Continental Federal interest	21.00	±2
Continental Federal service charges	-19.00	±2
Friendship Savings and Loan interest	506.00	±5
Equitable interest	307.97	
Equitable service charges	-40.35	
TOTAL	-412.07	±31
Financial position 1 July 1984		
Equitable Money Market savings balance	3207.72	
Equitable checking balance	1768.81	
Outstanding checks	-215.73	
Outstanding refund	100.00	
Friendship Savings and Loan balance	5496.00	±2
Continental Federal checking balance	356.42	±100
TOTAL	10713.22	±102
Change in position 1983-84	-412.07	±307

FSGW Program Accounting 1983-4

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<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
9	9	PG		40.00	Kubanakan concert gate	
9	9	PG	420.00		Kubanakan performers' fee	
9	9	PG	70.00		WES hall rental	112
10	14	PG		290.00	Sorrels, Garthwaite, Hawkins concert gate	
10	14	PG	70.00		WES hall rental	112
10	14	PG	895.00		Sorrels, Garthwaite, Hawkins performer's fee	
11	2	PG	50.00		Peter Bellamy travel	114
11	11	PG	452.00		Peter Bellamy performer's fee	
11	11	PG	70.00		WES hall rental	121N
12	9	PG		28.00	Nubian League concert gate	
12	9	PG	364.00		Nubian League performer's fee	
12	9	PG	70.00		WES hall rental	121N
12	15	PG	44.00		Peter Bellamy travel	
1	11	PG		104.00	Peter Bellamy concert gate	
1	13	PG		32.00	Jim Costa concert gate	
1	13	PG	366.00		Jim Costa performer's fee	
1	30	PG	70.00		WES hall rental	147
2	10	PG		44.00	Dan Smith & Moses Rascoe concert gate	
2	10	PG	422.00		Dan Smith & Moses Rascoe performers' fee	
3	1	PG	70.00		WES hall rental	170
3	7	PG	25.00		Chair rental deposit	173
3	7	PG	68.75		Chair rental	174
3	9	PG		66.00	Joe & Janette Carter concert gate	
3	9	PG	783.00		Joe & Janette Carter performers' fee	
4	11	PG	856.00		Eritage performers' fee	
4	14	PG		88.00	Tracy Family Band concert gate	
4	14	PG	444.00		Tracy Family Band performers' fee	194
5	7	PG	100.00		Chair rental	226
5	7	PG	40.00		Piano tuning	228
5	11	PG		312.00	Eritage concert gate	
6	28	PG	210.00		WES hall rental	278
6	30	PG		100.00	Chair rental refund	
		TOTAL	5959.75	1104.00		

FSGW Getaway Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
9	14	GW		3356.00	Registration	
9	30	GW	19.00		Supplies	
10	5	GW		2844.00	Registration	
10	5	GW	20.00		Printing	1822
10	5	GW	61.00		Food	
10	5	GW	69.64		Basket workshop materials	1823
10	8	GW	25.00		Dance caller fee	1826
10	8	GW	50.00		Dance caller fee	1825
10	9	GW		1280.00	Registration	
10	9	GW	1500.00		Food	101
10	9	GW	5250.00		Camp Letts rental	102
10	15	GW	3.61		Supplies	
10	16	GW	46.27		Signs	1832
10	20	GW	314.75		Food	105
11	4	GW	100.00		Deposit Camp Letts	115
11	17	GW	44.00		Food	116
12	7	GW		45.00	Basket workshop fees	
1	13	GW	5.00		Refund	131
1	20	GW		13.00	Late payment	
4	12	GW	45.00		Refund	258
4	12	GW	90.00		Refund	257
TOTAL			7643.27	7538.00		

FSGW Program Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
9	9	PG		40.00	Kubanakan concert gate	
9	9	PG	420.00		Kubanakan performers' fee	
9	9	PG	70.00		WES hall rental	112
10	14	PG		290.00	Sorrels, Garthwaite, Hawkins concert gate	
10	14	PG	70.00		WES hall rental	112
10	14	PG	895.00		Sorrels, Garthwaite, Hawkins performer's fee	
11	2	PG	50.00		Peter Bellamy travel	114
11	11	PG	452.00		Peter Bellamy performer's fee	
11	11	PG	70.00		WES hall rental	121N
12	9	PG		28.00	Nubian League concert gate	
12	9	PG	364.00		Nubian League performer's fee	
12	9	PG	70.00		WES hall rental	121N
12	15	PG	44.00		Peter Bellamy travel	
1	11	PG		104.00	Peter Bellamy concert gate	
1	13	PG		32.00	Jim Costa concert gate	
1	13	PG	366.00		Jim Costa performer's fee	
1	30	PG	70.00		WES hall rental	147
2	10	PG		44.00	Dan Smith & Moses Rascoe concert gate	
2	10	PG	422.00		Dan Smith & Moses Rascoe performers' fee	
3	1	PG	70.00		WES hall rental	170
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4	11	PG	856.00		Eritage performers' fee	
4	14	PG		88.00	Tracy Family Band concert gate	
4	14	PG	444.00		Tracy Family Band performers' fee	194
5	7	PG	100.00		Chair rental	226
5	7	PG	40.00		Piano tuning	228
5	11	PG		312.00	Eritage concert gate	
6	28	PG	210.00		WES hall rental	278
6	30	PG		100.00	Chair rental refund	
TOTAL			5959.75	1104.00		

FSGW Publicity Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
7	25	PR	10.09		Printing	1797
9	14	PR	30.85		Printing	
9	14	PR	38.40		Flyers	
9	30	PR	30.35		Flyers	
10	5	PR	40.63		Flyers	1822
10	5	PR	64.60		Postage	1824
10	5	PR	9.68		Supplies	
10	14	PR	13.52		Flyers	1830
11	21	PR	193.94		Supplies & printing	122
1	5	PR	15.76		Flyers	136
1	9	PR	29.69		Flyers	139
1	30	PR	56.65		Printing	150
2	1	PR	32.92		Flyers	155
2	2	PR	30.00		Flyers	161
3	5	PR	40.08		Supplies & printing	177
3	10	PR	93.00		Supplies	179
3	26	PR	659.10		Envelopes & postage	183
4	4	PR	39.10		Postage, copying, supplies	191
4	11	PR	26.95		Flyers	197
4	26	PR	8.90		Postage	214
4	28	PR	49.46		Postage & copying	219
5	17	PR	10.15		WFF postage	230
6	14	PR	181.23		Supplies	248
6	14	PR	89.34		Metro caroling	247
TOTAL			1794.39			

FSGW Newsletter Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
7	21	NE	500.00		Postage	1789A
8	25	NE	500.00		Postage	1800
8	27	NE	495.04		August printing	1803
9	12	NE	400.00		Postage	1810
9	13	NE		8.00	Classified ads	
9	14	NE	82.68		Supplies	1814
9	14	NE	83.60		Supplies	
10	1	NE	84.48		Supplies	
10	4	NE	766.48		September printing	1820
10	25	NE	400.00		Postage	106
11	2	NE	20.80		Supplies	
11	7	NE	516.22		October printing	118
11	16	NE	500.00		Postage	120
12	15	NE	482.56		November printing	118N
12	15	NE	500.00		Postage	119N
12	15	NE	504.56		December printing	118N
12	29	NE	458.64		December printing	137
1	4	NE	47.71		Photos, supplies	126
1	14	NE	400.00		Postage	138
1	20	NE		19.00	Classified ads	
1	31	NE	531.44		February printing	180
2	1	NE	62.26		Supplies	154
2	14	NE	425.00		Postage	162
2	18	NE	61.88		Supplies	164
2	29	NE	529.36		March printing	192
3	10	NE	450.00		Postage	178
3	23	NE	508.56		April printing	192
3	24	NE	67.03		Supplies	182
4	15	NE	700.00		Postage	195
4	26	NE		14.00	Classified ads	
4	26	NE	200.00		Postage	216
4	30	NE	702.00		May printing	229
5	5	NE	50.73		Supplies	223
5	12	NE	500.00		Postage	259
5	31	NE	665.60		June/July printing	242
TOTAL			12196.63	41.00		

FSGW General Administration 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
7	25	GA	20.61		Hotline telephone	1796
8	27	GA	25.00		Country Dance & Song Society membership	1804
8	27	GA	348.00		Insurance premium	1802
9	9	GA	21.42		Hotline telephone	1809
9	13	GA		30.00	Sale of Christian Harmony books	
9	14	GA	7.00		Supplies	
9	14	GA	8.40		Postage	
9	15	GA	4.28		Postage	
10	5	GA	20.23		Hotline telephone	
10	5	GA	9.00		Postage	
10	25	GA	25.00		Country Dance & Song Society dues (1982)	110
10	25	GA	6.00		Tape duplication	108
10	26	GA	3.69		Postage	111
11	7	GA	21.16		Hotline telephone	117
11	12	GA	4.99		Handstamp	130
12	7	GA	11.40		Postage	
12	7	GA	11.40		Postage	124
12	7	GA	23.87		Hotline telephone	123
12	20	GA	5.03		Copying	123N
12	31	GA	30.00		Archive filing cabinets	122N
1	9	GA	642.11		Lawyers' fee, incorporation	146
1	14	GA	22.21		Hotline telephone	134
1	20	GA		40.00	Tape sales	
1	20	GA	23.59		Tape copying	148
1	28	GA		6.00	T-shirt sale	
1	30	GA	11.04		Hotline telephone	150
2	1	GA	26.00		PO Box rental	156
2	1	GA	5.24		Padlock	
2	1	GA	55.00		Storage locker rental	149
2	19	GA		40.00	Tape sales	
2	19	GA	24.07		Tape copying	165
2	26	GA	513.88		Liability insurance premium	167
3	1	GA	30.00		Storage rental	168
3	6	GA	7.78		Supplies & copying	176
3	7	GA	18.45		Hotline telephone	175
3	9	GA	40.00		Flowers for Linda	
3	25	GA	165.88		Liability insurance premium	181
3	30	GA	9.13		Postage & copying	189
3	31	GA	17.20		Hotline telephone	185
4	1	GA	30.00		Storage rental	188
4	2	GA	67.21		Supplies	186
4	13	GA	15.11		Hotline telephone	222
4	23	GA	1120.57		Liability insurance premium	200
4	26	GA	7.11		Supplies & postage	221
5	1	GA	30.00		Storage rental	218
5	25	GA	63.07		Coffee pot	231
6	1	GA	30.00		Storage rental	250
6	5	GA	17.35		Hotline telephone	244
6	6	GA	15.05		Copying	245
6	21	GA	10.45		Supplies	264

FSGW General Administration 1983-4

6	23	GA		20.00	Tape sale		
6	28	GA	18.71		Tape copying		272

TOTAL 3642.69 136.00

FSGW Dance Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
8	15	DA	21.90		Telephone	
10	4	DA	12.91		Telephone	1819
10	25	DA	35.70		Telephone	107
12	9	DA		6.00	Admissions	
12	15	DA	28.24		Telephone	117N
12	17	DA	100.00		Advance	120N
12	31	DA	24.22		Postage, copying, telephone	158
1	14	DA	16.85		Telephone	135
4	4	DA		3.00	Admission	
4	4	DA	38.49		Telephone	190
6	10	DA		6.00	Admissions	
		TOTAL	278.31	15.00		

FSGW Washington Folk Festival Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
9	8	WF	150.00		Sound system	1807
9	12	WF	29.50		Crafts supplies	1812
9	12	WF	8.00		Postage	1813
10	4	WF	8.60		Postage	1821
12	31	WF		130.00	Member donations	
12	31	WF	61.39		Postage & supplies	122N
2	18	WF		115.00	Donations	
2	21	WF		45.00	Donation	
4	7	WF		50.00	Donations	
4	11	WF		100.00	Donations	
4	15	WF	7.22		Printing	233
4	23	WF		500.00	Donations	
4	24	WF	4.00		Postage	213
4	26	WF	102.90		Postage	214
5	9	WF	20.67		Printing	239
5	21	WF	47.99		Crafts postage	238
5	25	WF	200.00		Staff dinner	232
5	30	WF	15.33		Publicitiy telephone	234
6	1	WF	15.37		Printing	235
6	1	WF	301.68		Food	236
6	1	WF	61.59		Postage	237
6	3	WF	135.31		Food	241
6	3	WF	200.00		Food	240
6	6	WF		140.00	T-shirt sales	
6	6	WF		275.00	T-shirt sales	
6	6	WF		565.00	Donations	
6	6	WF	268.80		Hardware & lumber	243
6	6	WF	275.00		T-shirts	
6	12	WF	6.14		Printing	277
6	14	WF		50.00	Donation	
6	14	WF	24.25		Postage & supplies	248
6	19	WF	10.66		Telephone	262
6	19	WF	195.20		T-shirts	263
6	19	WF	389.23		Food	261
6	19	WF	49.31		Propane	263
6	19	WF	90.01		Photo supplies	260
6	27	WF		100.00	Donation	
6	27	WF		134.50	T-shirt sales	
6	27	WF	1038.18		Committee reimbursement	265
		TOTAL	3716.33	2204.50		

FSGW Membership Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
7	15	MB		671.50	Dues	
7	15	MB		691.00	Dues	
7	25	MB	54.60		Supplies	1801
7	25	MB	81.08		Postage	1796
8	15	MB		1915.20	Dues	
9	9	MB		433.00	Dues	
9	9	MB	123.57		Postage	1809
9	15	MB		1479.00	Dues	
10	5	MB	68.80		Supplies	
10	14	MB		120.00	Dues	
10	14	MB		200.00	Dues	
10	14	MB		654.50	Dues	
10	14	MB	135.43		Supplies	1830
11	7	MB	100.00		Supplies	117
11	15	MB		1938.00	Dues	
12	7	MB	147.86		Postage	123
12	9	MB		1074.00	Dues	
12	15	MB	214.70		Postage & supplies	125
12	31	MB		2044.00	Dues	
12	31	MB	100.00		Postage	125N
1	20	MB		1214.00	Dues	
1	28	MB		205.00	Dues	
1	28	MB		459.00	Dues	
1	30	MB	101.80		Postage	150
2	1	MB		288.00	Dues	
2	1	MB	10.30		Directory supplies	155
2	2	MB	180.09		Directory printing	161
2	4	MB		160.00	Dues	
2	10	MB		715.00	Dues	
2	18	MB		805.00	Dues	
3	7	MB		1193.50	Dues	
3	7	MB	94.61		Postage & printing	175
3	9	MB		617.00	Dues	
3	24	MB		1136.25	Dues	
3	24	MB	21.42		Postage	184
3	31	MB		451.00	Dues	
3	31	MB	50.00		Postage	185
4	6	MB		671.00	Dues	
4	11	MB		591.50	Dues	
4	19	MB	190.11		Postage & printing	217
4	26	MB		892.25	Dues	
4	30	MB	52.40		Postage	220
5	2	MB		743.00	Dues	
5	5	MB		278.00	Dues	
6	5	MB	164.39		Postage & printing	244
6	6	MB		1198.75	Dues	
6	6	MB		801.00	Dues	
		TOTAL	1891.16	23639.45		

FSGW Christmas Party Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
12	17	CP		245.00	Christmas Party gate	
12	17	CP	70.00		WES hall rental	121N
1	4	CP	72.93		Food	124N
1	4	CP	91.19		Supplies	133
		TOTAL	234.12	245.00		

FSGW Minifestival Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
1	13	MF	50.00		ABC License	132
1	17	MF	133.40		Trinity hall rental	143
1	17	MF	533.60		Trinity hall rental	145
1	27	MF	208.11		Food	153
1	28	MF		2610.00	Registration	
1	28	MF		848.00	Food sales	
1	28	MF	495.00		Performers' fees	
1	28	MF	864.30		Food	128/144
1	30	MF	6.76		Supplies	150
2	1	MF	24.00		ABC expenses	152
2	1	MF	80.36		Printing & supplies	155
		TOTAL	2395.53	3458.00		

FSGW All-night Dance Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
7	21	DN		1025.00	All-night Dance admissions	
7	21	DN		2435.00	All-night Dance admissions	
7	21	DN		830.00	All-night Dance admissions	
7	21	DN	1400.00		All-night Dance	1788
7	21	DN	2073.53		All-night Dance	
7	21	DN	214.09		All-night Dance	1789
7	21	DN	30.12		All-night Dance	1793
7	21	DN	385.28		All-night Dance	1790
		TOTAL	4103.02	4290.00		

FSGW Sunday-night Dance Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
12	1	DS	165.00		Sunday-night Dance hall rental	
12	11	DS		363.00	Sunday-night dance	
12	11	DS	335.00		Sunday-night dance	
12	18	DS		115.00	Sunday-night dance	
12	18	DS	389.00		Sunday-night dance	
1	8	DS		409.00	Sunday-night dance	
1	8	DS	388.00		Sunday-night dance	
1	15	DS		408.77	Sunday-night dance	
1	15	DS	378.80		Sunday-night dance	
1	22	DS		398.00	Sunday-night dance	
1	22	DS	381.00		Sunday-night dance	
1	29	DS		295.00	Sunday-night dance	
1	29	DS	295.00		Sunday-night dance	
2	5	DS		300.00	Sunday-night dance	
2	5	DS	300.00		Sunday-night dance	
2	12	DS		389.00	Sunday-night dance	
2	12	DS	376.00		Sunday-night dance	
2	19	DS		513.70	Sunday-night dance	
2	19	DS	494.50		Sunday-night dance	
2	25	DS	200.00		Performer's fee	166
2	26	DS		548.50	Sunday-night dance	
2	26	DS	503.00		Sunday-night dance	
3	4	DS		317.50	Sunday-night dance	
3	4	DS	315.25		Sunday-night dance	
3	11	DS		427.00	Sunday-night dance	
3	11	DS	406.00		Sunday-night dance	
3	18	DS		360.00	Sunday-night dance	
3	18	DS	354.50		Sunday-night dance	
3	25	DS		310.00	Sunday-night dance	
3	25	DS	308.50		Sunday-night dance	
4	1	DS		360.00	Sunday-night dance	
4	1	DS	349.50		Sunday-night dance	
4	8	DS		270.00	Sunday-night dance	
4	8	DS	290.00		Sunday-night dance	
4	15	DS		355.00	Sunday-night dance	
4	15	DS	345.00		Sunday-night dance	
		TOTAL	6574.05	6139.47		

FSGW Sound Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
9	8	GS	1830.00		Monitors	1808
10	25	GS	13.65		Supplies	108
10	25	GS	175.86		Cables	109
2	18	GS		100.00	Rental of sound system	
6	28	GS	20.46		Hardware	272
		TOTAL	2039.97	100.00		

FSGW Special Events Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
7	22	SE	85.00		Sound operations fee	148
7	25	SE	3.93		Telephone	1797
7	30	SE		1367.00	Eric Bogle concert gate	
7	30	SE	70.00		WES hall rental	1811
7	30	SE	83.19		Chair rental	1795
7	30	SE	850.00		Eric Bogle performer's fee	
8	15	SE	11.00		Supplies	
9	3	SE		1392.00	Dalglish, Larson, Sutherland concert gate	
9	3	SE	975.00		Dalglish, Larson, Sutherland performers' fee	1806
9	11	SE		319.00	Joe & Antoinette McKenna concert gate	
9	11	SE	400.00		Joe & Antoinette McKenna performers' fee	
9	14	SE	33.27		Telephone	
9	22	SE	22.50		Post office box rental	
9	27	SE	16.00		Ticket refunds	1815
9	30	SE		390.00	Eric Ilott concert gate	
9	30	SE	250.00		Eric Ilott performer's fee	
9	30	SE	3.52		Telephone	
9	30	SE	70.00		WES hall rental	112
10	18	SE		159.00	Roy Harris concert gate	
10	18	SE	250.00		Roy Harris performer's fee	
10	18	SE	70.00		WES hall rental	112
11	13	SE		531.00	Kornog concert gate	
11	13	SE	248.00		Georgetown U hall rental	1818
11	13	SE	600.00		Kornog performers' fee	
12	8	SE		1029.00	Utah Phillips concert gate	
12	8	SE	148.00		Georgetown U hall rental	1818
12	8	SE	650.00		Utah Phillips performer's fee	
12	29	SE		725.00	Michael Cooney concert gate	
12	29	SE	600.00		Michael Cooney performer's fee	
1	4	SE	21.97		Telephone, printing	126
1	5	SE		95.00	"Free Show Tonight" film gate	
1	20	SE		100.00	Kathy & Joe Hickerson concert gate	
1	20	SE		220.00	"Free Show Tonight" film gate	
1	20	SE		35.00	"Free Show Tonight" film gate	
1	20	SE		5.00	Late payment	
1	20	SE		544.00	Paton Family concert gate	
1	20	SE	100.00		Kathy & Joe Hickerson performers' fee	
1	20	SE	400.00		Paton Family performers' fee	
1	23	SE	500.00		"Free Show Tonight" film fee	142
1	30	SE	70.00		WES hall rental	147
2	1	SE		100.00	"Free Show Tonight" film gate	
2	1	SE	26.11		Flyers & telephone	155
2	4	SE		1395.00	Sally Rogers concert gate	
2	4	SE	1090.00		Sally Rogers performer's fee	160/172
2	18	SE		516.00	Cliff Haslam concert gate	
2	18	SE	330.00		Cliff Haslam performer's fee	
3	1	SE	150.00		Bradley Hills hall rental	171
3	6	SE		4839.00	Bok, Tricket, Muir concert gate	
3	6	SE	139.00		Northwood HS hall rental	127
3	6	SE	3525.00		Bok, Tricket, Muir performers' fee	

FSGW Special Events Accounting 1983-4

3	24	SE		314.00	David Jones concert gate	
3	24	SE		95.00	Star & Mehalick concert gate	
3	24	SE	200.00		David Jones performer's fee	
3	24	SE	226.50		Star & Mehalick performers' fee	182
3	24	SE	75.73		Telephone & printing	182
3	31	SE		1078.00	Jean Ritchie concert gate	
3	31	SE	855.00		Jean Ritchie performer's fee	
4	1	SE	8.00		Refund	187
4	26	SE		83.00	Robert Mandel concert gate	
4	26	SE	100.00		Robert Mandel performer's fee	215
5	5	SE		283.00	Art Thieme concert gate	
5	5	SE	300.00		Art Thieme performer's fee	
6	6	SE	12.41		Telephone	246
6	28	SE	75.00		Bradley Hills hall rental	279
TOTAL			15614.00	13644.13		

FSGW Dance Weekend Accounting 1983-4

<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
9	28	DW	100.00		Camp Letts deposit	1816
1	24	DW	220.00		Printing program	159
2	10	DW		1035.00	Registration	
2	13	DW		615.00	Registration	
3	7	DW		1105.00	Registration	
3	7	DW		1160.00	Registration	
3	16	DW		1065.00	Registration	
4	9	DW		4373.00	Registration	
4	12	DW	30.00		Refund	253
4	12	DW	30.00		Refund	255
4	12	DW	30.00		Refund	256
4	12	DW	45.00		Refund	252
4	12	DW	75.00		Refund	254
4	12	DW	90.00		Refund	251
4	15	DW	30.00		Refund	196
4	23	DW	183.00		Performer fee	198
4	23	DW	325.55		Supplies	199
4	26	DW		1140.00	Registration	
4	27	DW	200.00		Performer fee	203
4	27	DW	200.00		Performer fee	205
4	27	DW	200.00		Performer fee	206
4	27	DW	200.00		Performer fee	207
4	27	DW	200.00		Performer fee	209
4	27	DW	200.00		Performer fee	210
4	27	DW	200.00		Performer fee	211
4	27	DW	293.00		Performer fee	202
4	27	DW	293.00		Performer fee	204
4	27	DW	410.00		Joe Ramsey music	212
4	27	DW	440.00		Performer fee	208
4	27	DW	6650.00		Camp Letts fee	201
5	7	DW	286.72		Performer's fee	224
5	14	DW		960.00	Registration	
6	28	DW	12.65		Travel	276
6	28	DW	15.73		Supplies	275
6	28	DW	28.66		Postage	274
6	28	DW	48.71		Telephone & food	273
		TOTAL	11037.02	11453.00		

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<i>Month</i>	<i>Day</i>	<i>Category</i>	<i>Expense</i>	<i>Income</i>	<i>Description</i>	<i>Check ref</i>
7	15	MB		671.50	Dues	
7	15	MB		691.00	Dues	
7	21	DN		1025.00	All-night Dance admissions	
7	21	DN		2435.00	All-night Dance admissions	
7	21	DN		830.00	All-night Dance admissions	
7	21	DN	1400.00		All-night Dance	1788
7	21	DN	2073.53		All-night Dance	
7	21	DN	214.09		All-night Dance	1789
7	21	DN	30.12		All-night Dance	1793
7	21	DN	385.28		All-night Dance	1790
7	21	NE	500.00		Postage	1789A
7	22	SE	85.00		Sound operations fee	148
7	25	GA	20.61		Hotline telephone	1796
7	25	MB	54.60		Supplies	1801
7	25	MB	81.08		Postage	1796
7	25	PR	10.09		Printing	1797
7	25	SE	3.93		Telephone	1797
7	30	SE		1367.00	Eric Bogle concert gate	
7	30	SE	70.00		WES hall rental	1811
7	30	SE	83.19		Chair rental	1795
7	30	SE	850.00		Eric Bogle performer's fee	
8	15	DA	21.90		Telephone	
8	15	MB		1915.20	Dues	
8	15	SE	11.00		Supplies	
8	25	NE	500.00		Postage	1800
8	27	GA	25.00		Country Dance & Song Society membership	1804
8	27	GA	348.00		Insurance premium	1802
8	27	NE	495.04		August printing	1803
9	3	SE		1392.00	Dalglish, Larson, Sutherland concert gate	
9	3	SE	975.00		Dalglish, Larson, Sutherland performers' fee	1806
9	8	GS	1830.00		Monitors	1808
9	8	WF	150.00		Sound system	1807
9	9	GA	21.42		Hotline telephone	1809
9	9	MB		433.00	Dues	
9	9	MB	123.57		Postage	1809
9	9	PG		40.00	Kubanakan concert gate	
9	9	PG	420.00		Kubanakan performers' fee	
9	9	PG	70.00		WES hall rental	112
9	11	SE		319.00	Joe & Antoinette McKenna concert gate	
9	11	SE	400.00		Joe & Antoinette McKenna performers' fee	
9	12	NE	400.00		Postage	1810
9	12	WF	29.50		Crafts supplies	1812
9	12	WF	8.00		Postage	1813
9	13	GA		30.00	Sale of Christian Harmony books	
9	13	NE		8.00	Classified ads	
9	14	GA	7.00		Supplies	
9	14	GA	8.40		Postage	
9	14	GW		3356.00	Registration	
9	14	NE	82.68		Supplies	1814
9	14	NE	83.60		Supplies	

9	14	PR	30.85		Printing	
9	14	PR	38.40		Flyers	
9	14	SE	33.27		Telephone	
9	15	GA	4.28		Postage	
9	15	MB		1479.00	Dues	
9	22	SE	22.50		Post office box rental	
9	27	SE	16.00		Ticket refunds	1815
9	28	DW	100.00		Camp Letts deposit	1816
9	30	GW	19.00		Supplies	
9	30	PR	30.35		Flyers	
9	30	SE		390.00	Eric Ilott concert gate	
9	30	SE	250.00		Eric Ilott performer's fee	
9	30	SE	3.52		Telephone	
9	30	SE	70.00		WES hall rental	112
10	1	NE	84.48		Supplies	
10	4	DA	12.91		Telephone	1819
10	4	NE	766.48		September printing	1820
10	4	WF	8.60		Postage	1821
10	5	GA	20.23		Hotline telephone	
10	5	GA	9.00		Postage	
10	5	GW		2844.00	Registration	
10	5	GW	20.00		Printing	1822
10	5	GW	61.00		Food	
10	5	GW	69.64		Basket workshop materials	1823
10	5	MB	68.80		Supplies	
10	5	PR	40.63		Flyers	1822
10	5	PR	64.60		Postage	1824
10	5	PR	9.68		Supplies	
10	8	GW	25.00		Dance caller fee	1826
10	8	GW	50.00		Dance caller fee	1825
10	9	GW		1280.00	Registration	
10	9	GW	1500.00		Food	101
10	9	GW	5250.00		Camp Letts rental	102
10	14	MB		120.00	Dues	
10	14	MB		200.00	Dues	
10	14	MB		654.50	Dues	
10	14	MB	135.43		Supplies	1830
10	14	PG		290.00	Sorrels, Garthwaite, Hawkins concert gate	
10	14	PG	70.00		WES hall rental	112
10	14	PG	895.00		Sorrels, Garthwaite, Hawkins performer's fee	
10	14	PR	13.52		Flyers	1830
10	15	GW	3.61		Supplies	
10	16	GW	46.27		Signs	1832
10	18	SE		159.00	Roy Harris concert gate	
10	18	SE	250.00		Roy Harris performer's fee	
10	18	SE	70.00		WES hall rental	112
10	20	GW	314.75		Food	105
10	25	DA	35.70		Telephone	107
10	25	GA	25.00		Country Dance & Song Society dues (1982)	110
10	25	GA	6.00		Tape duplication	108
10	25	GS	13.65		Supplies	108
10	25	GS	175.86		Cables	109
10	25	NE	400.00		Postage	106

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10	26	GA	3.69		Postage	111
11	2	NE	20.80		Supplies	
11	2	PG	50.00		Peter Bellamy travel	114
11	4	GW	100.00		Deposit Camp Letts	115
11	7	GA	21.16		Hotline telephone	117
11	7	MB	100.00		Supplies	117
11	7	NE	516.22		October printing	118
11	11	PG	452.00		Peter Bellamy performer's fee	
11	11	PG	70.00		WES hall rental	121N
11	12	GA	4.99		Handstamp	130
11	13	SE		531.00	Kornog concert gate	
11	13	SE	248.00		Georgetown U hall rental	1818
11	13	SE	600.00		Kornog performers' fee	
11	15	MB		1938.00	Dues	
11	16	NE	500.00		Postage	120
11	17	GW	44.00		Food	116
11	21	PR	193.94		Supplies & printing	122
12	1	DS	165.00		Sunday-night Dance hall rental	
12	7	GA	11.40		Postage	
12	7	GA	11.40		Postage	124
12	7	GA	23.87		Hotline telephone	123
12	7	GW		45.00	Basket workshop fees	
12	7	MB	147.86		Postage	123
12	8	SE		1029.00	Utah Phillips concert gate	
12	8	SE	148.00		Georgetown U hall rental	1818
12	8	SE	650.00		Utah Phillips performer's fee	
12	9	DA		6.00	Admissions	
12	9	MB		1074.00	Dues	
12	9	PG		28.00	Nubian League concert gate	
12	9	PG	364.00		Nubian League performer's fee	
12	9	PG	70.00		WES hall rental	121N
12	11	DS		363.00	Sunday-night dance	
12	11	DS	335.00		Sunday-night dance	
12	15	DA	28.24		Telephone	117N
12	15	MB	214.70		Postage & supplies	125
12	15	NE	482.56		November printing	118N
12	15	NE	500.00		Postage	119N
12	15	NE	504.56		December printing	118N
12	15	PG	44.00		Peter Bellamy travel	
12	17	CP		245.00	Christmas Party gate	
12	17	CP	70.00		WES hall rental	121N
12	17	DA	100.00		Advance	120N
12	18	DS		115.00	Sunday-night dance	
12	18	DS	389.00		Sunday-night dance	
12	20	GA	5.03		Copying	123N
12	29	NE	458.64		December printing	137
12	29	SE		725.00	Michael Cooney concert gate	
12	29	SE	600.00		Michael Cooney performer's fee	
12	31	DA	24.22		Postage, copying, telephone	158
12	31	GA	30.00		Archive filing cabinets	122N
12	31	MB		2044.00	Dues	
12	31	MB	100.00		Postage	125N
12	31	WF		130.00	Member donations	

12	31	WF	61.39		Postage & supplies	122N
1	4	CP	72.93		Food	124N
1	4	CP	91.19		Supplies	133
1	4	NE	47.71		Photos, supplies	126
1	4	SE	21.97		Telephone, printing	126
1	5	PR	15.76		Flyers	136
1	5	SE		95.00	"Free Show Tonight" film gate	
1	8	DS		409.00	Sunday-night dance	
1	8	DS	388.00		Sunday-night dance	
1	9	GA	642.11		Lawyers' fee, incorporation	146
1	9	PR	29.69		Flyers	139
1	11	PG		104.00	Peter Bellamy concert gate	
1	13	GW	5.00		Refund	131
1	13	MF	50.00		ABC License	132
1	13	PG		32.00	Jim Costa concert gate	
1	13	PG	366.00		Jim Costa performer's fee	
1	14	DA	16.85		Telephone	135
1	14	GA	22.21		Hotline telephone	134
1	14	NE	400.00		Postage	138
1	15	DS		408.77	Sunday-night dance	
1	15	DS	378.80		Sunday-night dance	
1	17	MF	133.40		Trinity hall rental	143
1	17	MF	533.60		Trinity hall rental	145
1	20	GA		40.00	Tape sales	
1	20	GA	23.59		Tape copying	148
1	20	GW		13.00	Late payment	
1	20	MB		1214.00	Dues	
1	20	NE		19.00	Classified ads	
1	20	SE		100.00	Kathy & Joe Hickerson concert gate	
1	20	SE		220.00	"Free Show Tonight" film gate	
1	20	SE		35.00	"Free Show Tonight" film gate	
1	20	SE		5.00	Late payment	
1	20	SE		544.00	Paton Family concert gate	
1	20	SE	100.00		Kathy & Joe Hickerson performers' fee	
1	20	SE	400.00		Paton Family performers' fee	
1	22	DS		398.00	Sunday-night dance	
1	22	DS	381.00		Sunday-night dance	
1	23	SE	500.00		"Free Show Tonight" film fee	142
1	24	DW	220.00		Printing program	159
1	27	MF	208.11		Food	153
1	28	GA		6.00	T-shirt sale	
1	28	MB		205.00	Dues	
1	28	MB		459.00	Dues	
1	28	MF		2610.00	Registration	
1	28	MF		848.00	Food sales	
1	28	MF	495.00		Performers' fees	
1	28	MF	864.30		Food	128/144
1	29	DS		295.00	Sunday-night dance	
1	29	DS	295.00		Sunday-night dance	
1	30	GA	11.04		Hotline telephone	150
1	30	MB	101.80		Postage	150
1	30	MF	6.76		Supplies	150
1	30	PG	70.00		WES hall rental	147

1	30	PR	56.65	Printing	150
1	30	SE	70.00	WES hall rental	147
1	31	NE	531.44	February printing	180
2	1	GA	26.00	PO Box rental	156
2	1	GA	5.24	Padlock	
2	1	GA	55.00	Storage locker rental	149
2	1	MB	288.00	Dues	
2	1	MB	10.30	Directory supplies	155
2	1	MF	24.00	ABC expenses	152
2	1	MF	80.36	Printing & supplies	155
2	1	NE	62.26	Supplies	154
2	1	PR	32.92	Flyers	155
2	1	SE	100.00	"Free Show Tonight" film gate	
2	1	SE	26.11	Flyers & telephone	155
2	2	MB	180.09	Directory printing	161
2	2	PR	30.00	Flyers	161
2	4	MB	160.00	Dues	
2	4	SE	1395.00	Sally Rogers concert gate	
2	4	SE	1090.00	Sally Rogers performer's fee	160/172
2	5	DS	300.00	Sunday-night dance	
2	5	DS	300.00	Sunday-night dance	
2	10	DW	1035.00	Registration	
2	10	MB	715.00	Dues	
2	10	PG	44.00	Dan Smith & Moses Rascoe concert gate	
2	10	PG	422.00	Dan Smith & Moses Rascoe performers' fee	
2	12	DS	389.00	Sunday-night dance	
2	12	DS	376.00	Sunday-night dance	
2	13	DW	615.00	Registration	
2	14	NE	425.00	Postage	162
2	18	GS	100.00	Rental of sound system	
2	18	MB	805.00	Dues	
2	18	NE	61.88	Supplies	164
2	18	SE	516.00	Cliff Haslam concert gate	
2	18	SE	330.00	Cliff Haslam performer's fee	
2	18	WF	115.00	Donations	
2	19	DS	513.70	Sunday-night dance	
2	19	DS	494.50	Sunday-night dance	
2	19	GA	40.00	Tape sales	
2	19	GA	24.07	Tape copying	165
2	21	WF	45.00	Donation	
2	25	DS	200.00	Performer's fee	166
2	26	DS	548.50	Sunday-night dance	
2	26	DS	503.00	Sunday-night dance	
2	26	GA	513.88	Liability insurance premium	167
2	29	NE	529.36	March printing	192
3	1	GA	30.00	Storage rental	168
3	1	PG	70.00	WES hall rental	170
3	1	SE	150.00	Bradley Hills hall rental	171
3	4	DS	317.50	Sunday-night dance	
3	4	DS	315.25	Sunday-night dance	
3	5	PR	40.08	Supplies & printing	177
3	6	GA	7.78	Supplies & copying	176
3	6	SE	4839.00	Bok, Tricket, Muir concert gate	

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3	6	SE	139.00		Northwood HS hall rental	127
3	6	SE	3525.00		Bok, Tricket, Muir performers' fee	
3	7	DW		1105.00	Registration	
3	7	DW		1160.00	Registration	
3	7	GA	18.45		Hotline telephone	175
3	7	MB		1193.50	Dues	
3	7	MB	94.61		Postage & printing	175
3	7	PG	25.00		Chair rental deposit	173
3	7	PG	68.75		Chair rental	174
3	9	GA	40.00		Flowers for Linda	
3	9	MB		617.00	Dues	
3	9	PG		66.00	Joe & Janette Carter concert gate	
3	9	PG	783.00		Joe & Janette Carter performers' fee	
3	10	NE	450.00		Postage	178
3	10	PR	93.00		Supplies	179
3	11	DS		427.00	Sunday-night dance	
3	11	DS	406.00		Sunday-night dance	
3	16	DW		1065.00	Registration	
3	18	DS		360.00	Sunday-night dance	
3	18	DS	354.50		Sunday-night dance	
3	23	NE	508.56		April printing	192
3	24	MB		1136.25	Dues	
3	24	MB	21.42		Postage	184
3	24	NE	67.03		Supplies	182
3	24	SE		314.00	David Jones concert gate	
3	24	SE		95.00	Star & Mehalick concert gate	
3	24	SE	200.00		David Jones performer's fee	
3	24	SE	226.50		Star & Mehalick performers' fee	182
3	24	SE	75.73		Telephone & printing	182
3	25	DS		310.00	Sunday-night dance	
3	25	DS	308.50		Sunday-night dance	
3	25	GA	165.88		Liability insurance premium	181
3	26	PR	659.10		Envelopes & postage	183
3	30	GA	9.13		Postage & copying	189
3	31	GA	17.20		Hotline telephone	185
3	31	MB		451.00	Dues	
3	31	MB	50.00		Postage	185
3	31	SE		1078.00	Jean Ritchie concert gate	
3	31	SE	855.00		Jean Ritchie performer's fee	
4	1	DS		360.00	Sunday-night dance	
4	1	DS	349.50		Sunday-night dance	
4	1	GA	30.00		Storage rental	188
4	1	SE	8.00		Refund	187
4	2	GA	67.21		Supplies	186
4	4	DA		3.00	Admission	
4	4	DA	38.49		Telephone	190
4	4	PR	39.10		Postage, copying, supplies	191
4	6	MB		671.00	Dues	
4	7	WF		50.00	Donations	
4	8	DS		270.00	Sunday-night dance	
4	8	DS	290.00		Sunday-night dance	
4	9	DW		4373.00	Registration	
4	11	MB		591.50	Dues	

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4	11	PG	856.00		Eritage performers' fee	
4	11	PR	26.95		Flyers	197
4	11	WF		100.00	Donations	
4	12	DW	30.00		Refund	253
4	12	DW	30.00		Refund	255
4	12	DW	30.00		Refund	256
4	12	DW	45.00		Refund	252
4	12	DW	75.00		Refund	254
4	12	DW	90.00		Refund	251
4	12	GW	45.00		Refund	258
4	12	GW	90.00		Refund	257
4	13	GA	15.11		Hotline telephone	222
4	14	PG		88.00	Tracy Family Band concert gate	
4	14	PG	444.00		Tracy Family Band performers' fee	194
4	15	DS		355.00	Sunday-night dance	
4	15	DS	345.00		Sunday-night dance	
4	15	DW	30.00		Refund	196
4	15	NE	700.00		Postage	195
4	15	WF	7.22		Printing	233
4	19	MB	190.11		Postage & printing	217
4	23	DW	183.00		Performer fee	198
4	23	DW	325.55		Supplies	199
4	23	GA	1120.57		Liability insurance premium	200
4	23	WF		500.00	Donations	
4	24	WF	4.00		Postage	213
4	26	DW		1140.00	Registration	
4	26	GA	7.11		Supplies & postage	221
4	26	MB		892.25	Dues	
4	26	NE		14.00	Classified ads	
4	26	NE	200.00		Postage	216
4	26	PR	8.90		Postage	214
4	26	SE		83.00	Robert Mandel concert gate	
4	26	SE	100.00		Robert Mandel performer's fee	215
4	26	WF	102.90		Postage	214
4	27	DW	200.00		Performer fee	203
4	27	DW	200.00		Performer fee	205
4	27	DW	200.00		Performer fee	206
4	27	DW	200.00		Performer fee	207
4	27	DW	200.00		Performer fee	209
4	27	DW	200.00		Performer fee	210
4	27	DW	200.00		Performer fee	211
4	27	DW	293.00		Performer fee	202
4	27	DW	293.00		Performer fee	204
4	27	DW	410.00		Joe Ramsey music	212
4	27	DW	440.00		Performer fee	208
4	27	DW	6650.00		Camp Letts fee	201
4	28	PR	49.46		Postage & copying	219
4	30	MB	52.40		Postage	220
4	30	NE	702.00		May printing	229
5	1	GA	30.00		Storage rental	218
5	2	MB		743.00	Dues	
5	5	MB		278.00	Dues	
5	5	NE	50.73		Supplies	223

5	5	SE		283.00	Art Thieme concert gate	
5	5	SE	300.00		Art Thieme performer's fee	
5	7	DW	286.72		Performer's fee	224
5	7	PG	100.00		Chair rental	226
5	7	PG	40.00		Piano tuning	228
5	9	WF	20.67		Printing	239
5	11	PG		312.00	Eritage concert gate	
5	12	NE	500.00		Postage	259
5	14	DW		960.00	Registration	
5	17	PR	10.15		WFF postage	230
5	21	WF	47.99		Crafts postage	238
5	25	GA	63.07		Coffee pot	231
5	25	WF	200.00		Staff dinner	232
5	30	WF	15.33		Publicity telephone	234
5	31	NE	665.60		June/July printing	242
6	1	GA	30.00		Storage rental	250
6	1	WF	15.37		Printing	235
6	1	WF	301.68		Food	236
6	1	WF	61.59		Postage	237
6	3	WF	135.31		Food	241
6	3	WF	200.00		Food	240
6	5	GA	17.35		Hotline telephone	244
6	5	MB	164.39		Postage & printing	244
6	6	GA	15.05		Copying	245
6	6	MB		1198.75	Dues	
6	6	MB		801.00	Dues	
6	6	SE	12.41		Telephone	246
6	6	WF		140.00	T-shirt sales	
6	6	WF		275.00	T-shirt sales	
6	6	WF		565.00	Donations	
6	6	WF	268.80		Hardware & lumber	243
6	6	WF	275.00		T-shirts	
6	10	DA		6.00	Admissions	
6	12	WF	6.14		Printing	277
6	14	PR	181.23		Supplies	248
6	14	PR	89.34		Metro caroling	247
6	14	WF		50.00	Donation	
6	14	WF	24.25		Postage & supplies	248
6	19	WF	10.66		Telephone	262
6	19	WF	195.20		T-shirts	263
6	19	WF	389.23		Food	261
6	19	WF	49.31		Propane	263
6	19	WF	90.01		Photo supplies	260
6	21	GA	10.45		Supplies	264
6	23	GA		20.00	Tape sale	
6	27	WF		100.00	Donation	
6	27	WF		134.50	T-shirt sales	
6	27	WF	1038.18		Committee reimbursement	265
6	28	DW	12.65		Travel	276
6	28	DW	15.73		Supplies	275
6	28	DW	28.66		Postage	274
6	28	DW	48.71		Telephone & food	273
6	28	GA	18.71		Tape copying	272

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6	28	GS	20.46	Hardware	272
6	28	PG	210.00	WES hall rental	278
6	28	SE	75.00	Bradley Hills hall rental	279
6	30	PG	100.00	Chair rental refund	
			.00		
		TOTAL	77150.37	75977.42	

FSGW Preliminary Financial Report, July 1, 1983 — June 30, 1984					
Line Item	Budget	Actual	Budget	Actual	Within Budget?
	Income		Expense		
Membership	25,000	25,328	2,500	1,903	+925
Program	800	994	6,500	5,645	+1,049
Special events					
Concerts	9,500	15,859	8,500	13,840	
Getaway	9,500	7,538	9,000	7,574	
Minifestival	5,500	3,458	3,000	2,395	
Subtotal					-954
Dance					
Sunday	13,000	10,400	12,600	10,500	
Saturday	8,100	5,100	8,100	5,100	
Glen Echo		4,298		4,202	
Weekend	9,500	11,356	8,500	10,607	
Miscellaneous		3	600	430	
Subtotal					+516
Publicity			2,500	1,524	+976
Publications	100	41	11,000	12,008	-1,067
General					
Sound		100	1,500	2,020	
Archive			500	30	
Miscellaneous	600	1,298	1,150	3,639	
Subtotal					-2,241
Washington Folk Festival		1,465	1,000	2,465?	0?
Community Outreach			1,000		+1,000
20th Anniversary	800	0	700	0	-100
TOTALS	83,400	87,236	80,650	83,882	+104

Notes:

Accuracy is \pm \$500 overall.