

4.1 -

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3.6 3 2.3 9

Owed 2 = - 1.2 0 1.7 7

Owed S.Y. - 3 0 0.0 0

5.1 4 1.1 6 5

5.1 4 1.1 6 -

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2.1 1/30 5.0 3 1.8 5

2 5.0 0

CC

1 1 0.3 3

CC-Gen

5.1 6 7.1 8 5

5.1 6 7.1 8 5

5.1 4 1.1 6 -

2 6.0 2 5

Unreconciled

2 6.0 2 -

difference

Cotton Topher Wild Festival - 1972

Analysis of Expenditures (Cost) By NEH Station

Salaries & Wages	Supplies & Materials	Travel	Other	Special
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	171.47	16.00	1000.00	100.00
	106.45	20.00	500.00	300.00
150.00	51.45		250.00	
250.00	190.00	30.00	500.00	400.00
75.00	65.31		75.00	
200.00	(110.33)		28.02	
400.00	(178.00)		142.13	
100.00	17.06		43.60	
150.00	75.00		50.00	
300.00	480.13		70.77	
250.00	35.00		36.00	
75.00	237.00		44.16	
200.00	64.9		44.17	
200.00	1,976.83		58.1	
500.00			400.00	
300.00			500.00	
			3694.60	
29.00				
55.00				
3,232.00				

9,339.13 Grand Total Cash Expenditures

259.52 Add. Commission To Dean Marney for
Concession Handling not shown
on detail sheets (Other Expenses)

9,598.65 Total

Date		Description		
Festival Activities				
2-13	30	Consultant Fee - Malone		1000.-
2-10	16	African Cul. & Dance		150.-
2-11	17	FOC Dance - Dances		250.-
2-12	18	Trinidad Cul. & Dance		75.-
2-13	19	Dance & Music Theatre		200.-
2-14	20	U.S. Country Dance Co.		450.-
2-15	21	Trinidad Dance		150.-
2-16	22	U.S. Folk Dance Society		200.-
2-17	23	Nation		250.-
2-18	26	Third World Revolution		75.-
2-20	27	Center for Research on African Religion		200.-
2-21	27	U.S. Folk Dance Society		200.-
2-24	31	Edwards Dance		500.-
		BF Consultant Fee - Malone		300.-
		1/2 Can. Hotel		
				4150.-

Festival Exhibits				
1-13	7	Argentina Museum - House		100.-
2-22	22	Argentina - San Juan		500.-
				400.-

25.12.2020

13	7	Trinidad Museum - Trinidad - J.M.	16-
15	9	Trinidad Society - Trinidad - J.M.	26-
27	16	Trinidad Society - Trinidad - J.M.	500-
27	26	Trinidad Society - Trinidad - J.M.	20-
27	33	Trinidad Society - Trinidad - J.M.	75-
26	8	Trinidad Society - Trinidad - J.M.	220-
101	"	Trinidad Society - Trinidad - J.M.	14212
103	"	Trinidad Society - Trinidad - J.M.	4360
105	"	Trinidad Society - Trinidad - J.M.	50-
3F	"	Trinidad Society - Trinidad - J.M.	7077
3F	"	Trinidad Society - Trinidad - J.M.	26-
102	"	Trinidad Society - Trinidad - J.M.	446
102	"	Trinidad Society - Trinidad - J.M.	4417

131925

Concessions

1		17147
↓		
5		10625
10		5145
"		190-
		152
24	globe - Cecid.	< 11033 >
	dolerite peritessera	< 1720 >

67204

Nats: Pass not included #759
Commission paid Jean Mathews
for commission for writing

674.04

455

2. 6. 6.

Home Town

[illegible]

1975 - Edna Grace Taylor -

	1975 - TOTALS	1976 - TOTALS	1977 - TOTALS
GRACE	3714.13	2722.13	152 -
HOUSE TOUR	13250 -	1787	1202
BAKEWALE	71.5	-	71.5
EXPOSITIONS	93191	71587 ^{1/2}	21600
AUTHORS' LUNCHEON		24527	
ALL RECEIPTS	27561		
	573845	372916	
GRANT	70000		
FESTIVAL ACTIVITIES		415000	
FESTIVAL FUNDS		20000	
FESTIVAL SUPPORT		131925	
	70000	526925	13000
	132245	659701 ^{1/2}	3629310

12 Includes \$259.52 commission to John Williams for Commission Handling

Expense Credits

11 112.52
Total Credits 137.53

10 Balance in Fund \$140.00

Project 2nd Edition Shows 9334
Add: Bonds & Post (later) 2545
Total Credits 9589