

Festival 1972

Dance

Band deposit # 210R	\$55.00
215R Posters	5.00
214R facilities	500.00
215R tickets	35.00
106 facilities	400.00
# 6 FOOD & BEVERAGES	1230.13
# 12 Beers wine	27.00
# 13 BAND	500.00
	2752.13

House Tour

108 gen. exp (printing?)	58.1
Lunches	
#32. LAKE ANN INN BOOK & ARTIST	237.00

General Admin

1243.47

212R stamps, etc	\$24.60
216R Insurance	36.00
219R stamps, printing	70.77
103 repairs & facility cleanup	43.60
104 printing	18.35
105 church facilities	50.00
102 See Note	5.00
101 See Note in Next Column	142.13
#8 Administration (Baker Sisters)	28.02
Children's Workshop	
102 ? (5.00 - 4840)	39.16
	1116

#9 Gen Truck Rental & Labor	250.00
#14 Center Cam	100.00
Truck Rental	75.00
Police Protection	300.00
MISC.	25.00
#33 Damaged Table	75.00
#202 [CLOSE ACCT]	803.37

Entertainment

218R consultant fee	\$500.00
#16 African Culture Dancers	150.00
#17 Dancers & Drummer Fed City	250.00
#18 Drummers	75.00
#19 Black Arts Theater	200.00
#20 D.C. Black Op.	400.00
#21 Celestial Singers	100.00
#22 Mother Scott	150.00

NOTES

101 Overhead	4840	47.50
" Materials	4830	6.53
" Publicity	4300	88.10
102 Overhead	4840	5.00

Entertainment

#23 Matron	300.00
#25 Taxi for Mother Scott	20.00
#26 Band - Rock	250.00
#27 Drummer - Bayside	75.00
#28 Workshop for Arts	200.00
#30 Consultant Fee	35
#31 Pay Edward - Singer	1000.00
	200.00

[8147.57] 3870.00

CHECKS -

1972 - FESTIVAL

~~#101~~CONCESSIONSEXHIBITSCHARITY

102

#1 Cokes
+ cups 171.47#7 MUSEUM
EXHIBIT 116.00

#201 H.M.P. 500.00

104

#4 HAMBURGERS 106.25

#5 BALLOONS
& STICKS 51.45

#29 Ray Spum 300.00

(71 Festival)

105

#10 Potato 190.00

Chips &
HOT DOGS

416.00

106

#11 Cokes 65.31

584.48

107 - VOID

108

620.43

9447.57

8147.57

1243.47
 3870.00
 237.00
 39.16
 358.00
 416.00
 105.63
 2752.13
 8857.76

U.N.C.F.

Workshop - Sam Yette

\$1000.00

300.00