The Virginia Foundation for the Humanities gratefully acknowledges the generous support of the following benefactors whose gifts have helped support statewide programs and services in the past year. This list reflects donations made to the VFH from July 1, 2007, to June 30, 2008. We have made every attempt to correctly list the names of each of our donors and supporters. If we have omitted or incorrectly listed your name, please accept our apology and know that your gift is appreciated.

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The following giving categories are named for individuals who, through the humanities, have changed the world in which we live. Whether historian, scientist, educator, or philosopher, each individual used the humanities to resolve problems in society, to explore new ways of thinking, or to suggest how to create a better world.

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- $25,000 and over
- Turner $100 – $499
- Carson $500 – $999
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Virginia Folklore Program Director Joe Lehman joins Revered Frank Newark of Mayui, Virginia, and Elizabeth and Sandy Laprelle of Rural Retreat, Virginia, for a “Coalfields Gospel Singing Workshop” on the Virginia Folklore Porch at 2008 Festival. Photo by Paul Kuchar.

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Virginia Foundation for the Humanities and Public Policy

Statement of Financial Position
at June 30, 2007

Assets

<table>
<thead>
<tr>
<th>Current assets</th>
<th>$ 955,027</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cash and cash equivalents</td>
<td>116,500</td>
</tr>
<tr>
<td>Contributions and grants receivable</td>
<td>2,170,019</td>
</tr>
<tr>
<td>Investments</td>
<td>600</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td>13,964</td>
</tr>
<tr>
<td>Total current assets</td>
<td>3,256,110</td>
</tr>
</tbody>
</table>

Fixed assets

<table>
<thead>
<tr>
<th>Leasehold improvements</th>
<th>$ 26,627</th>
</tr>
</thead>
<tbody>
<tr>
<td>Media equipment</td>
<td>195,651</td>
</tr>
<tr>
<td>Furniture and office equipment</td>
<td>73,595</td>
</tr>
<tr>
<td>Computers and software</td>
<td>291,838</td>
</tr>
<tr>
<td>Other Equipment</td>
<td>11,697</td>
</tr>
<tr>
<td>Subtotal</td>
<td>599,408</td>
</tr>
<tr>
<td>Less accumulated depreciation</td>
<td>(377,410)</td>
</tr>
<tr>
<td>Total fixed assets</td>
<td>$ 221,998</td>
</tr>
<tr>
<td>Total assets</td>
<td>$ 3,478,108</td>
</tr>
</tbody>
</table>

Liabilities and Net Assets

<table>
<thead>
<tr>
<th>Liabilities</th>
<th>$ 56,319</th>
</tr>
</thead>
<tbody>
<tr>
<td>Accounts payable</td>
<td>22,900</td>
</tr>
<tr>
<td>Agency funds payable</td>
<td>240,818</td>
</tr>
<tr>
<td>Accrued expenses</td>
<td>230,105</td>
</tr>
<tr>
<td>Grants payable</td>
<td></td>
</tr>
<tr>
<td>Total current liabilities</td>
<td>$ 550,142</td>
</tr>
</tbody>
</table>

Net assets

| Unrestricted                                       | $ 672,401 |
| Temporarily restricted                              | 1,615,533 |
| Permanently restricted                              | 640,032   |
| Total net assets                                    | $ 2,927,966 |
| Total liabilities and net assets                    | $ 3,478,108 |