



One of six Letters About Literature national winners, Audrey Wood was invited to read her letter to J.M. Barrie, author of "Peter Pan," at the National Book Festival in Washington, DC. Based on her nomination, North Branch School in Afton, VA received a \$10,000 grant from Target for their library.
 (Photo by Bonnie Holliday, North Branch School)

Virginia Foundation for the Humanities The Honor Roll of Donors 2010-11



In fiscal year 2010-11, more than 650 donors provided a total of \$3,255,460 for VFH's statewide programs, public research, and media resources. VFH gratefully acknowledges these supporters and invites others to join them in the coming year. Every effort has been made to list all donors accurately. For inquiries, corrections, and ways of giving, please contact the Development Office at 434-924-3296 or lmeyers@virginia.edu.

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Annual Fund dollars, because they are unrestricted, allow VFH to respond rapidly to new opportunities as well as to meet unexpected challenges to the budget. There is no better way to give to the many VFH programs that touch the lives of so many people in so many different ways. Through increased support of the Annual Fund, one person and one contribution at a time, we can reach farther and help fill the funding gap created by declining state and federal support. Annual Fund gifts make up only 4% of the overall operating budget here at VFH, so your dollars can truly make an impact on our digital initiatives, community programs, and scholarship opportunities. We hope that you will join our growing number of supporters with an Annual Fund gift today and help us reach our \$200,000 goal!

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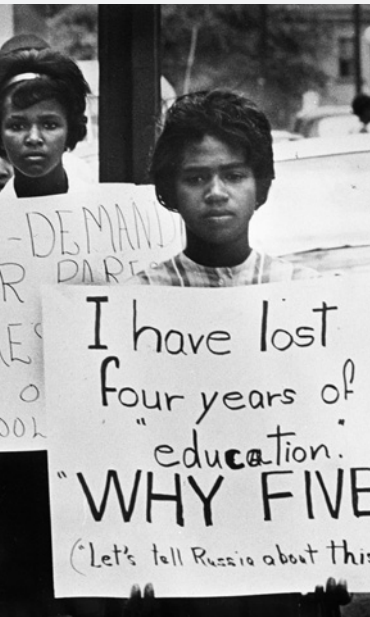
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In commemoration of the 60th anniversary of the student-led strike at Robert R. Moton High School in Prince Edward County, VFH and the Robert R. Moton Museum in Farmville, VA worked in partnership to produce two *With Good Reason* radio features exploring the history of the strike and its legacy.

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We are grateful for the significant ongoing support from the federal, state and local entities as follows—

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Virginia Folklife Master Artist Nat Reese spends time with a fan at the 2010 Richmond Folk Festival. (Photo by Peter Hedlund)

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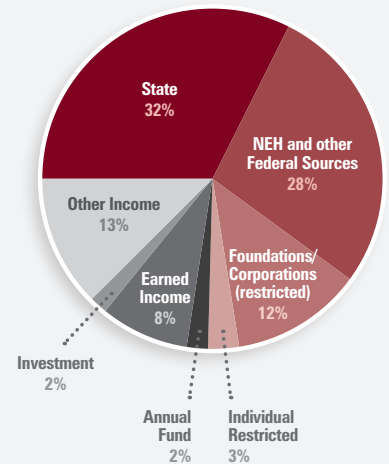
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A highlight of the annual VFH Fellows Reunion was the announcement of our first Robert C. Vaughan Fellow, the "Fellows' Fellow." The fund was created by Fellows Alumni to ensure that others enjoy the same opportunity. Pictured are (right to left) independent scholar Deborah Lee, the first recipient of the Vaughan Fellowship, VFH President Robert C. Vaughan, founder of the residential fellowship program, former VFH Fellow Kathleen Wilson, a member of the Fellowship Advisory Committee who initiated the campaign for a fellows-funded award, and current fellow Marika Prezioso.

(Photo by Jeanne Nicholson Slier)

2010-2011 Revenue Sources \$4.4 Million



Virginia Foundation for the Humanities Statement of Financial Position *as of June 30, 2010*

Assets

Current assets

Cash and cash equivalents	\$ 2,206,813
Grants receivable	51,225
Endowment assets	1,812,805
Prepaid expenses	16,051
<i>Total current assets</i>	<i>\$ 4,086,894</i>

Fixed assets

Leasehold improvements	\$ 26,627
Equipment	
Media equipment	200,143
Furniture and office equipment	100,741
Computers and software	299,852
Other equipment	12,043
<i>Subtotal</i>	<i>\$ 639,406</i>
Less accumulated depreciation	(512,603)
<i>Total fixed assets</i>	<i>\$ 126,803</i>

Total assets *\$ 4,213,697*

Liabilities and Net Assets

Current Liabilities

Accounts payable	\$ 29,957
Agency funds payable	12,000
Accrued expenses	130,224
Grants payable	96,290
Current portion of long-term liabilities	14,381
<i>Total current liabilities</i>	<i>\$ 282,852</i>

Long Term Liabilities

Compensated absences, net of current portion	\$ 129,431
<i>Total liabilities</i>	<i>\$ 2,091,265</i>

Net assets

Unrestricted	\$ 2,091,265
Temporarily restricted	1,282,799
Permanently restricted	427,350
<i>Total net assets</i>	<i>\$ 3,801,414</i>
<i>Total liabilities and net assets</i>	<i>\$ 4,213,697</i>