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Part II Balance Sheets. (see the instructions for Part II.)

Check if the organization used Schedule O to respond to any question in this Part II ☐

		(A) Beginning of year	(B) End of year
22	Cash, savings, and investments	24,151.00	22
23	Land and buildings		23
24	Other assets (describe in Schedule O)		24
25	Total assets	24,151.00	25 14,429.59
26	Total liabilities (describe in Schedule O)		26
27	Net assets or fund balances (line 27 of column (B) must agree with line 21)	24,151.00	27 14,429.59

Part III Statement of Program Service Accomplishments (see the instructions for Part III.)

Check if the organization used Schedule O to respond to any question in this Part III ☐ (Required for section

What is the organization's primary exempt purpose? **Bring affordable quality music to McCall area**

Describe what was achieved in carrying out the organization's exempt purposes. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses
(Required for section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts, optional for others.)

28	3 Night Summer Music Festival in July at Historic Roseberry, ID. About 1200 in attendance over 3 nights. Ticket are kept affordable, \$12.00 to \$17.00 dollars per night. Kids under 12 get in free. Thursday we feature local bands and Friday and Saturday we bring in 4 headliners from out of the McCall area. (Grants \$ 3,964.00) If this amount includes foreign grants, check here <input type="checkbox"/>	28a	32,287.00
29	Grant was for a Samba presentation at the local schools as well as a workshop on Samba dance and drumming on the weekend. In addition we held 2 nights of music, one with local bands in February (about 200 attending) and one with bands from outside the area in June (about 150 attending). (Grants \$ 2,375.00) If this amount includes foreign grants, check here <input type="checkbox"/>	29a	4,243.00
30	We are building a permanent stage for the Long Valley Preservation Society. This year we invested in electrical power, landscaping, and irrigation (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	30a	7,071.00
31	Other program services (describe in Schedule O) (Grants \$) If this amount includes foreign grants, check here <input type="checkbox"/>	31a	
32	Total program service expenses (add lines 28a through 31a) <input type="checkbox"/>	32	43,601.00

Part IV List of Officers, Directors, Trustees, and Key Employees. List each one even if not compensated. (see the instructions for Part IV.)

Check if the organization used Schedule O to respond to any question in this Part IV ☐

[illegible]

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Apr. 21, 2011 LTR 2695C 0 R
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MCCALL FOLKLORE SOCIETY
PO BOX 2275
MCCALL ID 83638

DECLARATION

Under penalties of perjury, I declare that I have examined the return identified in this letter, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I understand that this declaration will become a permanent part of that return.

Lynn Wilson
Signature of officer or trustee

4-21-11
Date

Treasurer
Title