

Deadwood Publications Fund Report – 2021

Established Oct. 2000

Endowment (\$100,000)	31 Dec. 2018	31 Dec. 2019	31 Dec. 2020	31 Dec. 2021
Balance	\$162,388.00	\$187,359.00	\$191,859.34	\$203,973.26

Revolving (\$150,000)	31 Dec. 2018	31 Dec. 2019	31 Dec. 2020	31 Dec. 2021
Balance	\$94,352.00	\$102,965.00	\$112,727.87	\$97,869.28

Deadwood Revolving Itemization

Beginning Balance	\$112,727.00
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Expenses 1 Jan. 2021-31 Dec. 2021

Published books (2021):

The Savior of Deadwood: James K. P. Miller on the Gold Frontier
George Armstrong Custer: A Military Life

Forthcoming books (2022):

A Place for Harvest: The Story of Kenny Higashi

(2023)

Fergie: The Incredibly True Story of "Football for Fun" Coach Stewart Ferguson
"I Thought I Could, I Thought I Could": The Story of Bob Marshall, Wilderness Hero

(2024)

Georgia Jipp: Blizzard Pilot

Reprints (2021)

Wild Bill Hickok and Calamity Jane
Hugh Glass
Come into the Water

Administration Expense	\$ 1,859.61
Advertising Expense	\$340.00
Contract Services	\$6,459.68
Meeting/Conference/Event Expense	\$ 713.00
Printing and Publication Expense	\$ 14,079.75
Travel Expense	\$8.75
Royalty Expense	<u>\$ 531.60</u>

TOTAL EXPENSES	<u>\$23,992.91</u>
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	Beginning Balance Less Expenses	\$88,734.09
Income	1 Jan. 2021-31 Dec. 2021	
	Interest and Endowment Distribution	\$1,364.92
	Sales of Deadwood Publications Fund titles	\$13,568.93
	Market Valuation Adjustments	<u>\$5,200.47</u>
	TOTAL INCOME	<u>\$20,134.32</u>
Transfer between Funds		\$11,000.00
Revolving Account Balance, 31 Dec. 2021		\$97,869.28