

**E. STATEMENT OF ACTIVITIES BY FUND - REVENUE**

LIBRARY OF CONGRESS TRUST FUND BOARD  
SUMMARY FOR STATEMENT OF ACTIVITIES BY FUND  
FOR THE FISCAL YEAR ENDED SEPTEMBER 30, 1999

TRUST FUND NAME	INVESTMENT INCOME			MISC. REVENUE*	GIFTS, PLEDGES, BEQUESTS & GRANTS	TOTAL REVENUE
	U.S. TREASURY	PERMANENT LOAN	PRIVATE SECTOR			
Allen, Rae Virginia	\$ 269	\$ 515	\$ 2,874	\$ 0	\$ 1,500	\$ 5,158
Ameritech National Digital Library	22,343	0	0	0	21,650	43,993
Babine, Alexis	258	0	747	0	0	1,005
Bendiner Memorial	3,670	8,000	20,804	-3	0	32,471
Benjamin, William E.	4,677	0	8,018	0	0	12,695
Berla, Julian & Freda	1,239	7,200	0	0	0	8,439
Berryman, C. K. Memorial	78	0	287	0	0	365
Billington, James H.	19,790	125	8,610	0	0	28,525
Boorstin, D & R Publications Fund	5,869	0	0	0	0	5,869
Bowker, R. R.	1,373	0	1,035	0	0	2,408
Carnegie Corporation	1,705	5,350	0	0	0	7,055
Center For The Book	100	31	3,362	0	100	3,593
Center For The Book Endowment	6,586	3,810	20,401	0	18,160	48,957
Combined Fund	712	1,280	0	0	0	1,992
Coolidge Foundation	1,008	17,138	28,835	0	0	46,981
Cox, Edwin L Am Legacy Endowment	573	0	0	0	-21,477	-20,904

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	U.S. TREASURY	PERMANENT LOAN	PRIVATE SECTOR			
Croft, William & Adeline	3,878	0	38,933	0	0	42,811
Cronin, John W. Bequest	335	533	2,299	0	0	3,167
Dadian, Arthur H.	2,853	31,999	1,069	4,983	0	40,904
Development Fund	932	0	1,494	0	25	2,451
Elson Memorial Fund	6	0	1,012	0	0	1,018
Evans, Archibald	59	0	1,926	0	0	1,985
Feinberg, Lenore & Charles	15	0	115	290	0	420
Friends of Music	281	622	0	0	750	1,653
Freud, Sigmund Fund	3,685	0	0	0	11,231	14,916
Gershwin, Ira & Leonore	3,856	0	0	0	771,089	774,945
Goldman, Joanna J. Memorial	0	0	0	0	-429,092	-429,092
Guggenheim, Daniel Fund	5,872	2,667	2,874	0	0	11,413
Hanks, Nymphus C. Fund	9	0	661	0	0	670
Harper-Inglis Memorial/Preservation	372	245	0	0	14,959	15,576
Hispanic Division Trust Fund	1,691	0	0	1,330	45,565	48,586
Hope, Bob Trust Fund	56,059	0	127,873	0	0	183,932

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	U.S. TREASURY	PERMANENT LOAN	PRIVATE SECTOR			
Huntington, Archer M. Endowment - Purchase Hispanic Material	735	6,440	0	0	0	7,175
Bequest - Consultant Spanish/Portuguese Literature	688	2,853	0	0	0	3,541
Endowment - Hispanic Society Room/Collections/Chair	2,580	2,825	0	656	60,249	66,310
Trust - Chair Poetry English Language	5,046	2,825	0	0	60,249	68,120
IBM - Eames	6,050	0	0	1,988	0	8,038
Isenbergh Clarinet Fund	630	6,019	0	0	0	6,649
James Madison National Council	162,190	2,615	29,720	-34,722	5,164,644	5,324,447
Junior Fellows	14,543	18,350	0	0	0	32,893
Jurow, Mae & Irving	233	5,600	1,150	0	0	6,983
Just, Carolyn Royall	5,880	81,684	76,379	115	23,700	187,758
Kaplan, Milton	31	0	259	0	0	290
Kellogg Foundation, NDL	10,827	0	0	0	0	10,827
Kindler Foundation	3,109	0	11,650	0	0	14,759
Korean Trust	3,160	0	0	0	0	3,160
Kostelanetz, Andre	25	0	782	0	0	807
Koussevitzky Music Foundation	2,063	11,098	0	0	0	13,161
Kroyt, Boris & Sonya	853	4,976	0	0	0	5,829
Leadership Development Program	7,784	23,999	0	0	0	31,783

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	U.S. TREASURY	PERMANENT LOAN	PRIVATE SECTOR			
Lebo, Shirley B.	39	27	805	0	0	871
Local History and Genealogy (Roll)	3,122	20,077	30,601	0	267,438	321,238
Longworth, Nicholas	171	0	690	0	0	861
Louchheim Foundation	498	0	6,897	0	50	7,445
McCormick Tribune - NDL	39,566	0	0	0	0	39,566
McKim, Leonora J.	5,801	0	163,428	17	113	169,359
Mann, Robert Chamber Music	22	1,063	0	0	7,100	8,185
Mellon Trust	8,628	0	0	0	0	8,628
Miller American History Trust	60	732	0	0	36	828
Miller, Dayton C.	173	0	1,437	0	0	1,610
Moldenhauer Archives Foundation	2,457	13,879	0	0	0	16,336
National Digital Library	786,372	1,031	0	101,599	-129,193	759,809
National Library For The Blind	1,632	2,073	4,162	0	200	8,067
Owen, Blanton Endowment	459	0	0	0	18,665	19,124
Papamarkou, H. Chair Education	49,638	0	19,126	0	1,175,337	1,244,101
Parsons, G. E. & C. L.	29	1,023	575	0	1,294	2,921

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	U.S. TREASURY	PERMANENT LOAN	PRIVATE SECTOR			
Pennell, Joseph	1,972	12,266	5,748	0	0	19,986
Pickford, Mary Foundation	501	0	0	0	0	501
Porter Memorial	7,719	15,493	0	0	0	23,212
Project Judaica Foundation	1,607	2,133	2,874	75	45,100	51,789
Reid, Samuel C.	1,174	0	6,036	0	0	7,210
Ristow, Walter Endowment	1,493	0	0	0	59,160	60,653
Roberts, Margaret A.	947	0	3,909	0	0	4,856
Rudolph, Paul Trust Fund	3,120	0	0	0	5,000	8,120
Scala Memorial	192	0	4,598	0	0	4,790
Schmid, K. B. Memorial Fund	502	3,093	0	0	0	3,595
Sonneck Memorial Fund	54	0	920	0	0	974
Spivacke, H. & R.	1,773	31,907	27,342	0	375	61,397
State Center for the Book Trust	4,851	5	0	0	243,615	248,471
Stern, Alfred W. Memorial	1,015	1,469	747	0	0	3,231
Strickland, Wm. A. A. Hull	1,540	10,666	6,610	0	0	18,816
Swann, Caroline & Erwin Memorial						
Memorial - Maint. of Exhibit Facilities at Library	3,787	28,436	85,057	2,670	0	119,950
Foundation - Collection of Cartoons and Caricatures	822	0	25,695	0	0	26,517

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	U.S. TREASURY	PERMANENT LOAN	PRIVATE SECTOR			
Thanhouser Endowment	29	123	661	0	0	813
Vincent, Monroe & Rose	254	516	862	0	2,000	3,632
Whittall, Gertrude C.						
Bequest/Endowment - Maint. Stradivari Instruments/Bc	3,080	82,164	5,748	1,908	0	92,900
Bequest/Endowment - Poetry Fund	616	5,395	0	0	0	6,011
Bequest/Endowment - Poetry & Literature Fund	1,034	37,697	0	0	0	38,731
Bequest/Endowment - Appre. & Under. of Good Lit.	650	8,000	0	0	0	8,650
Wilbur, James B.						
Endowment - Acquire Reproduction Am. Manuscript	7,767	5,867	5,748	0	0	19,382
Bequest - Geography & Map Division	854	0	5,174	0	0	6,028
Bequest - Treatment Source Material Am. History	1,734	0	2,299	0	0	4,033
Subtotal	1,324,334	533,934	810,918	80,906	7,439,592	10,189,684
Hubbard, Gertrude M. Bequest	0	1,066	0	0	0	1,066
Total	\$ 1,324,334	\$ 535,000	\$ 810,918	\$ 80,906	\$ 7,439,592	\$ 10,190,750

\* Misc. Revenue consists of Imputed Financing Sources, Other Gains, Non-Treasury Reinvested Gains and Other Financing Sources.