

LIVA

LINZER VERANSTALTUNGSGESELLSCHAFT MBH

received
March 28, 1992

CONTRACT

entered into by the Linzer Veranstaltungsgesellschaft mbH, LIVA-Brucknerhaus, Untere Donaulände 7, A-4010 Linz/Austria, represented by Karl Gerbel, managing director, and Wolfgang Lehner, executive manager, and the artists

Vasulka Inc., represented by Woody & Steina Vasulka, Route 6, Box 100, Santa Fe, NM 87501, USA.

I.

Subject of the contract is

- a) Providing of a concept in substance for an exhibition on the topic "Pioneers of Electronic Arts" at O.Ö. Landesmuseum Francisco Carolinum in the framework of ARS ELECTRONICA 92 in Linz from June 22 thru July 5, 1992.
- b) Selection of the machines to be presented (minimum of 8 machines); these have to be fully in function and must be presented be used by visitors in an interactive way.
- c) The machines have to be packed and prepared for transportation not later than Monday, May 4, 1992 in Iowa.
- d) Preparation of texts and pictures for a catalogue which will be published in cooperation with Peter Weibel and will be produced until June 22, 1992 (opening of the exhibition). This includes essays by Woody and Steina Vasulka, MaLin Wilson, David Dunn and other persons to be designated by the Vasulkas.
- e) Organizing and technical supervision of the exhibition in Landesmuseum from June 9 thru July 9, 1992 (including set up and strike down); this also includes the preparation and packing of the machines for transportation back to the US.
- f) Preparation of material for presentation at Landesmuseum (video tapes, slide-shows, possibly CD-ROM discs)
- g) A lecture on "Pioneers of Electronic Arts" in the week from June 22 thru 27 at Landesmuseum. Date has still to be coordinated with Peter Weibel/LIVA.

II.

a) The presentors guarantee that a total budget of **ATS 726.375.--** brutto (i.w. sevenhundredtwentysix thousand threehundredseventyfive Austrian Schilling; that are US\$ 65.000.- netto, current rate 11,175 from February 5th, 1992) will be provided for the project.

All fees, complete overall costs (e.g. per diems, telephone and office costs etc.), production and technical costs as well as transport, travel and hotel costs within the US are to be covered in this amount.

b) Travelling and hotel costs for

David Mueller (flight from Iowa to Austria and v.v., room from June 9 thru July 9, 1992),

Woody & Steina Vasulka (flight from Frankfurt to Austria and v.v., room from June 9 thru July 5, 1992),
are not included in the amount mentioned above in II./a.

c) The payment will be paid in rates as follows:


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|--|-----------------------------|---------------|
| 1. rate: Dec 5, 1991 | US\$ 5.000,- (rate 11,502)= | ATS 57.510,- |
| 2. rate: Feb 14, 1992 | | ATS 279.375,- |
| 3. rate: March 16, 1992 | | ATS 277.740,- |
| 4. rate: by bank transfer after deduction of all bills paid by LIVIA | | ATS 111.750,- |

The contract partners bind on holding LIVIA harmless against claims of third-party persons.

Linz, March 11, 1992
On behalf of
LINZER VERANSTALTUNGSGES mbH

Santa Fe,
On behalf of
Vasulkas Inc.

ppa


(Ing. Mag. Wolfgang Lehner)

(Woody & Steina Vasulka)


(Karl Gerbel)

ARS ELECTRONICA

Proposed Budget for Exhibition: "The Tribe that Worshipped Electricity"

This budget covers expenses in the USA and does not include:

Shipping and Insurance to Austria
 Installation design & materials at museum
 Catalogue design and printing
 Ars Eelectronica seminars, symposium or performances
 European Travel expenses for USA participants

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Personnel

Curators - Woody & Steina Vasulka	15000
Coordinator - MaLin Wilson	15000
Essayists - Woody Vasulka & David Dunn	6000
Technical Expert - David Mueller	8000

Personnel Subtotal	44000
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Travel within USA

Boulder, Colorado	200
San Diego & San Francisco (Woody & D	900
New York City & Binghamton	900
Iowa City, Iowa two trips	1350

Travel Subtotal	3350
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Video Tools/Preparation for Exhibition

Estimated restoration costs for eight machines
 n.b. cost of repair & full documentation is approximately \$4,000

Shipping - 600@	4800
Workshop rent	1000
Materials	1600
Technical instruction	16000
Schematics/Operational Manuals	8000

Machine Subtotal	31400
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Video Tapes/Preparation of software for exhibition

Estimate for the production of twelve demo tapes or discs	
Collection - Postage/Shipping	3000
Translating/duplicating/ editing/mastering	9000
Production of tapes/discs for exhibi	12000

Video tape/disc Subtotal	24000
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Text & Reproductions for Installation & Catalog

Interview Transcriptions	1000
Copying	450
Reproductions	800

Text & Repro Subtotal	2250
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Overall Costs

Telephone	3000
Postage/Shipping	1500

Admiistrative Subtotal	4500
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TOTAL	109500
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NOTES REGARDING A SCHEDULE OF PROPOSED PAYMENTS TO ACCOMPLISH OUR RESPONSIBILITIES ON TIME

Based upon the enclosed budget we request funds be transferred to the corporation account in the following amounts on the following dates:

	<u>January 15</u>	<u>February 15</u>	<u>March 15</u>	<u>June 10</u>
Hon. \$	15,300		15,300	15,400
Travel	3,350			
Tools	15,700	15,700		
Tapes	8,000	8,000	8,000	
Repros	1,125	1,125		
Overhead	<u>1,500</u>	<u>1,500</u>	<u>1,500</u>	
	44,975			
Rec'd	<u>-5,000</u>			
Amt.	39,975	26,325	24,800	15,400

Please be assured that all unused funds will be returned to ARS ELECTRONICA.

Deposits can be made directly into the Vasulkas Inc. bank account: #56-643

Bank of Santa Fe

P. O. Box 2027

Santa Fe, New Mexico 87504-2027

Personnel

We suggest that all honorariums be paid in intervals of one third:

First third - January 15

Second third - February 15

Last third/in Austria - June 10

Travel

As to the rest of the funds needed to proceed we ask for all of the travel money. The travel will be completed by February 15th. The travel will be for the purpose of interviews and collection of machines, tapes and documentation.

Total - January 15

Re: Tools or Hardware

David Muller will need to set up his workshop by February 1st and be finished restoring the machines by March 31st and so we need two deposits of funds to cover the expenses.

Half - January 15

Half - February 15

Re: Tapes or Software

First third - January 15

Second third - February 15

Last third - March 15

All Accounts
5/24/92

Category Description	1/ 1/92- 5/31/92
INCOME/EXPENSE	
INCOME	
income	5,000.00
TAPE RENTAL	85.88
W+S	6,350.00
Income - Other	70,675.33

TOTAL INCOME	82,111.21
EXPENSES	
ARS ELECTRONICA:	
FEE	300.00
ARS ELECTRONICA - Other	-24,355.64

TOTAL ARS ELECTRONICA	-24,055.64
auto	786.20
bank	1,678.92
BANKING	12,010.32
books	40.13
card	18,500.87
clothes	96.33
donation	35.00
ENTRY FEE	8.00
EQUIPMENT:	
ARS ELECTRONICA	7,000.00
EQUIPMENT - Other	7,404.64

TOTAL EQUIPMENT	14,712.10
escrow	949.54
FEE:	
ARS ELECTRONICA	21,057.30
FEE - Other	7,944.45

TOTAL FEE	29,001.75
FOOD:	
ARS ELECTRONICA	182.95

TOTAL FOOD	182.95
gas:	
ARS ELECTRONICA	49.69
gas - Other	136.44

Total gas	186.13
groc	2,095.64
house	391.79
iml	239.00
INSURANCE	3,815.61
LDL:	
ARS ELECTRONICA	1,404.37
LDL - Other	716.02

TOTAL LDL	2,120.39

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415,857.68

25,000.00

All Accounts
5/24/92

Category Description	1/ 1/92- 5/31/92
loan	-15,500.00
medical	1,881.77
OFFICE:	
ARS ELECTRONICA	968.99
OFFICE - Other	100.04

TOTAL OFFICE	1,069.03
PHOTO:	
ARS ELECTRONICA	719.84
PHOTO - Other	252.31

TOTAL PHOTO	972.15
PNM	371.95
REPAIR:	
ARS ELECTRONICA	6,427.83
REPAIR - Other	182.46

TOTAL REPAIR	6,610.29
restaurant	606.46
SERVICES:	
ARS ELECTRONICA	1,350.00
SERVICES - Other	820.00

TOTAL SERVICES	2,170.00
SHIPMENTS:	
ARS ELECTRONICA	2,660.00
SHIPMENTS - Other	913.72

TOTAL SHIPMENTS	3,573.72
SM	28.99
SUPPLIES:	
ARS ELECTRONICA	1,475.60
SUPPLIES - Other	480.11

TOTAL SUPPLIES	1,955.71
TAPES:	
ARS ELECTRONICA	512.88
TAPES - Other	909.42

TOTAL TAPES	1,422.30
tax	343.44
TR EXP:	
ARS ELECTRONICA	2,078.12
TR EXP - Other	2,001.83

TOTAL TR EXP	4,079.95
transfer	-400.00
travel	3,521.85
util	576.38
vacor	4,066.19
XEROX:	
ARS ELECTRONICA	185.53

All Accounts
5/24/92

Category Description	1/ 1/92- 5/31/92
XEROX - Other	238.18
TOTAL XEROX	423.71
Expenses - Other	6,500.86
TOTAL EXPENSES	87,069.78
TOTAL INCOME/EXPENSE	-4,958.57