

CITY OF GRAND RAPIDS
HUMAN RIGHTS COMMISSION

SCHEDULE OF CHANGES IN REVENUES AND EXPENDITURES
FOR THE PERIOD ENDING JULY 31, 2025

SUBSIDIARY	ACCOUNT	NUMBER	ENTITY	DATE	MEMO	AMOUNT
City of Grand Rapids	003225 003225 - Human Rights Commission	Government Budget #61		1/1/2025		\$ 7,500.00
City of Grand Rapids	003225 003225 - Human Rights Commission	Bill #280092	V04393 TREASURE BAY PRINTING	2/4/2025	NAMEPLATES BLOOM/MEITTUNEN	\$ 43.00
City of Grand Rapids	003225 003225 - Human Rights Commission	Bill #2025 MM/JG EVENT	V00073 JUDY GARLAND CHILDRENS MUSEUM	4/30/2025	BRONZE EVENT SPONSORSHIP	\$ 500.00
City of Grand Rapids	003225 003225 - Human Rights Commission	Bill #050125	V04318 KOOTASCA COMMUNITY ACTION INC	5/1/2025	JUNETEENTH FREEDOM WALK/PICNIC	\$ 500.00
City of Grand Rapids	003225 003225 - Human Rights Commission	Bill #202504	V00072 ITASCA PRIDE	5/8/2025	ITASCA PRIDE SPONSORSHIP 6-22	\$ 1,000.00
City of Grand Rapids	003225 003225 - Human Rights Commission	Bill #73091.00	V00090 ASSOCIATION OF MN COUNTIES	5/14/2025	25 5-14 JACKSON HRC TRAINING	\$ 30.00
City of Grand Rapids	003225 003225 - Human Rights Commission	Bill #73092.00	V00090 ASSOCIATION OF MN COUNTIES	5/14/2025	25 5-14 SWEITTUNEN HRC TRAININ	\$ 30.00
City of Grand Rapids	003225 003225 - Human Rights Commission	Bill #062225	V00092 ANGELLA ERICKSON	6/22/2025	STX PAID	\$ 5.33
City of Grand Rapids	003225 003225 - Human Rights Commission	Bill #062225	V00092 ANGELLA ERICKSON	6/22/2025	6-22-25 5661 PRIDE BRKFST ICE	\$ 4.98
City of Grand Rapids	003225 003225 - Human Rights Commission	Bill #062225	V00092 ANGELLA ERICKSON	6/22/2025	6-22-25 2648 PRIDE BRKFST ICE	\$ 4.98
City of Grand Rapids	003225 003225 - Human Rights Commission	Bill #062225	V00092 ANGELLA ERICKSON	6/22/2025	6-20-25 #04565 PRIDE BREAKFAST	\$ 191.15
BUDGET BALANCE REMAINING						\$ 5,190.56

Subtract \$21.50 for Treasure Bay from 8-27-25,
which makes the Budget Balance \$5,169.06 at the
end of August.

For Nov Financials, The HRC sponsored Itasca
Pride for the Day of Mourning for \$1,000,
therefore remaining balance would be \$4,169.06.

For Dec 2025 Financials subtract the sponsorship
for banners to Grace House for -\$284.37. This
brings the remaining balance to \$3,884.69