

**CITY OF GRAND RAPIDS
ARTS & CULTURE COMMISSION**

**SCHEDULE OF CHANGES IN REVENUE AND EXPENDITURES
FOR THE PERIOD ENDING DECEMBER 31, 2021**

With Comparative Totals for the Period Ending December 31, 2020

	Actual <u>12/31/2021</u>	Actual <u>12/31/2020</u>
Arts & Culture Budgeted Expenditures	\$ 7,500	\$ 7,500
Supplies	-	87
Seminar/Meetings/School	-	-
Mayor's Art Award	867	489
Vessel Concept Bike Rack	7,486	-
Storm Drain Design Class	1,200	-
Art Mapping Project	-	1,000
Public Art Nameplates	3,789	-
Operating Transfer to Capital Proj 418	<u>-</u>	<u>-</u>
Balance Available	<u><u>(5,842)</u></u>	<u><u>5,924</u></u>