

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

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

With Comparative Totals for the Period Ending December 31, 2020

	<u>Actual 10/31/2021</u>	<u>Actual 12/31/2020</u>
Arts & Culture Budgeted Expenditures	\$ 7,500	\$ 7,500
Supplies	-	87
Seminar/Meetings/School	-	-
Mayor's Art Award	567	489
Vessel Concept Bike Rack	7,486	-
Art Mapping Project	-	1,000
Operating Transfer to Capital Proj 418	<u>-</u>	<u>-</u>
Balance Available	<u>(553)</u>	<u>5,924</u>