## CITY OF GRAND RAPIDS ARTS & CULTURE COMMISSION

## SCHEDULE OF CHANGES IN REVENUE AND EXPENDITURES FOR THE PERIOD ENDING OCTOBER 31, 2023

With Comparative Totals for the Period Ending December 31, 2022

	Actual 10/31/2023		_	Actual 12/31/2022	
Arts & Culture Budgeted Expenditures	\$	7,500	\$	7,500	
Supplies		-		156	
Seminar/Meetings/School		-		-	
Mayor's Art Award		-		944	
Statue Blessing Ceremony Blanket		-		377	
Kootasca Juneteenth Contribution		-		450	
Indigenous People's Day		2,000		1,783	
Neighborhood Meeting		-		25	
MacRostie Administrative Assistance		-		2,200	
goMARTI Song Writing Service				100	
Jingle+Mingle Night Makers Market		-		297	
Operating Transfer to Capital Proj 418					
Balance Available		5,500		1,168	