

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

**SCHEDULE OF CHANGES IN REVENUE AND EXPENDITURES
FOR THE PERIOD ENDING JANUARY 31, 2022**

With Comparative Totals for the Period Ending December 31, 2021

	Actual <u>1/31/2022</u>	Actual <u>12/31/2021</u>
Arts & Culture Budgeted Expenditures	\$ 7,500	\$ 7,500
Supplies	-	149
Seminar/Meetings/School	-	-
Mayor's Art Award	222	867
Vessel Concept Bike Rack	-	7,486
Storm Drain Design Class	-	1,200
Art Mapping Project	-	-
Public Art Nameplates	-	3,789
Operating Transfer to Capital Proj 418	-	-
	<u>7,278</u>	<u>(5,992)</u>
Balance Available	<u><u>7,278</u></u>	<u><u>(5,992)</u></u>