

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

**SCHEDULE OF CHANGES IN REVENUE AND EXPENDITURES
FOR THE PERIOD ENDING FEBRUARY 28, 2023**

With Comparative Totals for the Period Ending December 31, 2022

	<u>Actual</u> <u>2/28/2023</u>	<u>Actual</u> <u>12/31/2022</u>
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	-	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	 <u>7,500</u>	 <u>1,168</u>