CITY OF GRAND RAPIDS ARTS & CULTURE COMMISSION

SCHEDULE OF CHANGES IN REVENUE AND EXPENDITURES FOR THE PERIOD ENDING JUNE 30, 2022

With Comparative Totals for the Period Ending December 31, 2021

	Actual 6/30/2022		_1	Actual 12/31/2021	
Arts & Culture Budgeted Expenditures	\$	7,500	\$	7,500	
Supplies		_		149	
Seminar/Meetings/School		-		-	
Mayor's Art Award		444		867	
Vessel Concept Bike Rack		-		7,486	
Storm Drain Design Class		-		1,200	
Art Mapping Project		-		-	
Public Art Nameplates		-		3,789	
Statue Blessing Ceremony Blanket		250			
Operating Transfer to Capital Proj 418			_		
Balance Available		6,806	_	(5,992)	