

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

**SCHEDULE OF CHANGES IN REVENUE AND EXPENDITURES
FOR THE PERIOD ENDING MAY 31, 2024**

With Comparative Totals for the Period Ending December 31, 2023

	<u>Actual</u> <u>5/31/2024</u>	<u>Actual</u> <u>12/31/2023</u>
Arts & Culture Budgeted Expenditures	\$ 7,500	\$ 7,500
Supplies	-	57
Mayor's Art Award	-	442
Blessing & Pipe Ceremony	125	-
Blanket Exercise	275	-
Kootasca Juneteenth Contribution	-	-
Indigenous People's Day	-	2,000
MacRostie Administrative Assistance	-	4,500
Jingle+Mingle Night Makers Market	-	500
Operating Transfer to Capital Proj 418	-	-
	7,100	1
Balance Available	7,100	1