CITY OF GRAND RAPIDS ARTS & CULTURE COMMISSION

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

With Comparative Totals for the Period Ending December 31, 2023

	Actual 7/31/2024		-	Actual 12/31/2023	
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					
Balance Available		7,100		1	