

CITY OF GRAND RAPIDS  
HUMAN RIGHTS COMMISSION

SCHEDULE OF CHANGES IN REVENUES AND EXPENDITURES  
FOR THE PERIOD ENDING JULY 31, 2025

| SUBSIDIARY               | ACCOUNT                                 | NUMBER                 | ENTITY                               | DATE      | MEMO                           | AMOUNT      |
|--------------------------|-----------------------------------------|------------------------|--------------------------------------|-----------|--------------------------------|-------------|
| City of Grand Rapids     | 003225 003225 - Human Rights Commission | Government Budget #61  |                                      | 1/1/2025  |                                | \$ 7,500.00 |
| City of Grand Rapids     | 003225 003225 - Human Rights Commission | Bill #280092           | V04393 TREASURE BAY PRINTING         | 2/4/2025  | NAMEPLATES BLOOM/MEITTUNEN     | \$ 43.00    |
| City of Grand Rapids     | 003225 003225 - Human Rights Commission | Bill #2025 MM/JG EVENT | V00073 JUDY GARLAND CHILDRENS MUSEUM | 4/30/2025 | BRONZE EVENT SPONSORSHIP       | \$ 500.00   |
| City of Grand Rapids     | 003225 003225 - Human Rights Commission | Bill #050125           | V04318 KOOTASCA COMMUNITY ACTION INC | 5/1/2025  | JUNETEENTH FREEDOM WALK/PICNIC | \$ 500.00   |
| City of Grand Rapids     | 003225 003225 - Human Rights Commission | Bill #202504           | V00072 ITASCA PRIDE                  | 5/8/2025  | ITASCA PRIDE SPONSORSHIP 6-22  | \$ 1,000.00 |
| City of Grand Rapids     | 003225 003225 - Human Rights Commission | Bill #73091.00         | V00090 ASSOCIATION OF MN COUNTIES    | 5/14/2025 | 25 5-14 JJACKSON HRC TRAINING  | \$ 30.00    |
| City of Grand Rapids     | 003225 003225 - Human Rights Commission | Bill #73092.00         | V00090 ASSOCIATION OF MN COUNTIES    | 5/14/2025 | 25 5-14 SWEITTUNEN HRC TRAININ | \$ 30.00    |
| City of Grand Rapids     | 003225 003225 - Human Rights Commission | Bill #062225           | V00092 ANGELLA ERICKSON              | 6/22/2025 | STX PAID                       | \$ 5.33     |
| City of Grand Rapids     | 003225 003225 - Human Rights Commission | Bill #062225           | V00092 ANGELLA ERICKSON              | 6/22/2025 | 6-22-25 5661 PRIDE BRKFST ICE  | \$ 4.98     |
| City of Grand Rapids     | 003225 003225 - Human Rights Commission | Bill #062225           | V00092 ANGELLA ERICKSON              | 6/22/2025 | 6-22-25 2648 PRIDE BRKFST ICE  | \$ 4.98     |
| City of Grand Rapids     | 003225 003225 - Human Rights Commission | Bill #062225           | V00092 ANGELLA ERICKSON              | 6/22/2025 | 6-20-25 #04565 PRIDE BREAKFAST | \$ 191.15   |
| BUDGET BALANCE REMAINING |                                         |                        |                                      |           |                                | \$ 5,190.56 |

Subtract \$21.50 for Treasure Bay from 8-27-25,  
which makes the Budget Balance \$5,169.06 at the  
end of August.