Lawrenceville Arts Commission Supply Budget Project String - 23-002 Project Number LT-23

Original Budget \$245,000

Amount of

| Description | expense | Paid To | Total Paid | Remaining Budget |
|------------------|------------|--------------------------|--------------|------------------|
| Go GA Arts Grant | -\$2,000.0 | 00 Go Georgia Arts, Inc. | -\$57,442.37 | \$187,557.63 |

Explore Gwinnett/Lawrenceville Tourism & Trade \$18,322.72 Kinetic Sculpture - Sinclair -\$198,000.00 Howe Art 2024 Capital Project Budget \$150,000.00 City of Lawrenceville Teresa Abboud - Community Mural Deposit -\$9,000.00 Teresa Abboud Teresa Abboud - Community Mural Final -\$9,000.00 Teresa Abboud Teresa Abboud - Community Mural Supplies -\$5,017.47 Teresa Abboud **Budget Transfer** -\$4,367.62 Budget Transfer Leah Abucayan - Payment -\$25,000.00 Crogan Mural Teresa Abboud - Extended Mural -\$23,380.00 Teresa Abboud 2025 Capital Project Budget Update \$50,000.00 City of Lawrenceville

Lawrenceville Arts Commission Supply Budget Project String - 23-002 Project Number LT-23

Original Budget \$5,000

| Description | Amount of expense | Paid To | Total Paid | Remaining Budget |
|--|-------------------|---|------------|------------------|
| 4/21/2021 Arts Commission Supplies | \$112.23 | Amazon | \$1,600.09 | \$3,399.91 |
| 12/24/2021 Art Commission Mural Rendering | \$400.00 | CAS Architecture | | |
| 7/21/2021 Arts Commission Supplies | \$76.72 | Michaels | | |
| 7/22/2021 Art Commission supplies | \$90.86 | Home Depot | | |
| 7/30/2021 Arts Commission Supplies | \$20.68 | Kroger | | |
| 10/15/2021 Arts Commission Supplies | \$36.77 | Kroger | | |
| 7/21/2022 Arts Commission Tshirts | \$695.40 | S P Designs | | |
| 7/28/2022 Arts Commission Stickers | \$50.00 | Sticker Mule | | |
| 8/22/2022 Arts Commission Supplies | \$68.46 | Amazon | | |
| 10/5/2022 Arts Commission Supplies | \$38.80 | Amazon | | |
| 10/31/2022 Arts Commission Supplies | \$47.73 | Amazon | | |
| 11/4/2022 Arts Commission Supplies | \$47.73 | Amazon | | |
| 11/10/2022 Arts Commission Supplies (Pumpkins) | \$51.94 | Kroger | | |
| 11/10/2022 Arts Commission Supplies (Pumpkins) | \$81.76 | Publix | | |
| 3/29/2023 Aysha Pennerman Mural Proposal | \$200.00 | Aysha Pennerman | | |
| 5/1/2023 Arts Commission Supplies FCBD | \$126.87 | Amazon | | |
| 5/1/2023 Arts Commission Stickers | \$83.00 | Sticker Mule | | |
| 8/15/2023 Aprons for Community Mural | \$614.56 | 4Imprint | | |
| 8/16/2023 Community Mural Bumper Stickers | \$158.00 | Sticker Mule | | |
| 8/17/2023 Arts Commission Pens | \$325.79 | Any Promo | | |
| 10/10/2023 Arts Commission Swag Bags | \$542.50 | Logo Surfing | | |
| 10/16/2023 Lantern Festival Items | \$497.82 | Amazon | | |
| 11/9/2023 Budget Transfer - Capital | -\$4,367.62 | Arts Commission | | |
| 2/1/2024 2024 South & Appalachia Creative Placemaking Summit | \$1,500.00 | South Arts and Creative Placemaking Communities | | |
| 4/15/2024 Arts Commission Supplies - FCBD | \$100.09 | Amazon | | |
| 4/17/2024 Arts Commission Stickers | \$232.50 | Sticker Mule | | |
| 4/18/2024 Arts Commission Supplies - Boogie (Paint pens) | \$49.98 | Amazon | | |
| 4/18/2024 Blue Paintbrush Pens | \$187.70 | Any Promo | | |