

6/10/25 Meeting

\$8,911.10 Arts Board Escrow (705-000-299-0000)

- \$200 reserved to pay Eve for sidewalk mural
- \$100 reserved for supplies for sidewalk mural
- \$1,000 reserved for the Park Mural Maintenance plan
- \$500 reserved for Arts and Pride
- \$600 reserved for winners of the 70th anniversary of Madison Heights T-Shirt Design

Changes since last meeting:

- \$860 Out
- \$3,708 In

Notes:

- \$1,671.80 en route to Club Venetian
- If you have receipts for reimbursement, please bring them to Harley ASAP.

\$2,397.56 Trail Tunes Escrow (705-000-298-3007)

- Changes:
 - N/A

GALA BREAKDOWN:

EXPENSES		REVENUES	
		Tickets Via Event	
Advertisement	60.99	Smart	3143.48
Advertisement	36.64	Cash	505
Advertisement	81.92	Check	125
Advertisement	16.4	PayPal Auction	188.13
Club Venetian	1671.8		
Club Venetian	1067		
Event Smart	15		
Event Smart	25		
Event Smart	15		
Event Smart	25		
Event Smart	15		
DJ	700		
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3729.75		3961.61	