



## COMMUNITY ENHANCEMENT PROGRAM GRANTS

18-19 Grant		<i>Account 275-12-50-523003</i>	<b>2751200 6400</b>	<b>COMMUNITY ARTS</b>	
	<b>Beginning Balance</b>			<b>\$5,925.00</b>	<b>Unallocated Funds</b>
4000	Mini-Grants	Farmers Mkt Music	paid 10/25/18	\$ 450.00	
		Generations Music Together	paid 12/20/18	\$ 485.18	
		Chalk Art Music	paid 10/25/18	\$ 500.00	
		VAA Annual Artist Event	paid 1/17/19	\$ 500.00	
		Messiah Sing-along	paid 12/20/18	\$ 500.00	
		97116 Art Show	paid 12/20/18	\$ 500.00	
		Airlie Press Poetry Reading	approved 1/10/19	\$ 500.00	
		Art Exhibition Sr. Project	paid 4/25/19	\$ 113.95	
		Subtotal mini-grants		\$ 3,549.13	\$ 450.87
1925	Advertising/Publicity	Discover FG Map Ad	paid 12/6/18	\$ 405.00	
		Facebook Ad for Art Bizarre	paid 12/6/18	\$ 100.00	
		Subtotal Ad/Publicity		\$ 505.00	\$ 1,420.00
	<b>Ending Balance</b>		<i>Total Expenses</i>	\$ 4,054.13	\$1,870.87