



## COMMUNITY ENHANCEMENT PROGRAM GRANTS

18-19 Grant		Account 275-12-50-523003	2751200 6400	COMMUNITY ARTS	
	<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	
		CAST TechIntel Workshop	approved 5/9/19	\$ 450.87	
		Subtotal mini-grants		\$ 4,000.00	\$ -
1925	Advertising/Publicity				
		Discover FG Map Ad	paid 12/6/18	\$ 405.00	
		Facebook Ad for Art Bizarre	paid 12/6/18	\$ 100.00	
		Wash Co Arts Guide Ad	paid 6/6/19	\$ 1,419.00	
		Subtotal Ad/Publicity		\$ 1,924.00	\$ 1.00
	<b>Ending Balance</b>		<i>Total Expenses</i>	<b>\$ 5,924.00</b>	<b>\$1.00</b>