PERFORMING ARTS COMMITTEE REVENUE AND EXPENSE

Date	Revenue	Expense	Net Funds
6/1/2009	\$500.00		\$1,997.91
10/1/2009		\$65.98	\$1,931.93
10/27/2009		\$152.95	\$1,778.98
11/10/2009		\$85.00	\$1,693.98
3/17/2010		\$8.96	\$1,685.02
8/6/2010	\$2,325.00		\$4,010.02
9/1/2010		\$112.48	\$3,897.54
9/22/2010		\$500.00	\$3,397.54
9/23/2010		\$200.00	\$3,197.54
9/23/2010		\$30.00	\$3,167.54
10/11/2010		\$100.00	\$3,067.54
10/11/2010		\$100.00	\$2,967.54
10/11/2010		\$751.25	\$2,216.29
10/15/2010	\$330.42		\$2,546.71
10/22/2010		\$688.17	\$1,858.54
12/10/2010		\$129.00	\$1,729.54
12/10/2010		\$385.00	\$1,344.54
1/12/2011		\$150.00	\$1,194.54
1/25/2011	\$8.48		\$1,203.02
2/10/2011		-\$18.00	\$1,221.02
7/29/2011	\$292.38		\$1,513.40
10/11/2011		\$212.66	\$1,300.74
10/24/2011		\$800.00	\$500.74
2/15/2012		\$22.34	\$478.40
6/6/2012	\$999.09	1 • • • •	\$1,477.49
6/26/2012		\$36.00	\$1,441.49
8/30/2012		\$9.00	\$1,432.49
10/15/2013		\$800.00	\$632.49
9/25/2014	<u> </u>	\$43.37	\$589.12
11/26/2014	\$352.84	007.00	\$941.96
10/22/2014		\$27.00	\$914.96
4/23/2015		\$32.61	\$882.35
4/28/2015		\$86.17	\$796.18
4/28/2015		\$59.92	\$736.26
4/29/2015		\$70.00	\$666.26
7/10/2015	\$1,580.66		\$2,246.92
8/31/2015		\$289.00	\$1,957.92
9/14/2015		\$108.75	\$1,849.17
10/25/2015	584.29		\$2,433.46
10/14/2016		\$144.50	\$2,288.96
10/17/2016		\$208.00	\$2,080.96
1/31/2017		6.96	\$2,074.00

Purpose Expenditures Utilized Index Annu Authorized Ford Authorized Thursday Night Finale event 200.39 9/4/2008 Overnight Prints - postcards 125.98 11/4/2008 Safeway - reception goods 115.41 12/1 Return of reception goods (\$41.00)	Crasial Natas
9/4/2008 Overnight Prints - postcards 125.98 11/4/2008 Safeway - reception goods 115.41	Special Notes
Arts & Humanities month -	
7/15/2009 event specific \$350.00 \$0	
Arts & Humanities month -	
7/15/2009 marketing & supplies \$1,000.00 \$218.93 10/1 & 10/21/09 CMV Copy Center - 400 & 210 origin	inal estimate from Copy center 10/1 400
	.60 & 10/21 210 \$20.79
10/27/09 Schoen Signs - Arts & Humanities banner \$152.95	
volunteer recognition - Arts	
10/21/2009 month \$250.00 \$85.00	
11/10 Frankie, Johnnie & Luigi - desserts for \$85.00 volunteers \$85.00	
Arts & Humanities - food &	
3/17/2010 beverage for 3/28 meeting 3/27/10 Safeway - bagels & cream cheese \$50.00 \$8.96	
Per S	SW, Pac should req expenditure for specific
	is requiring a Purchase req and/or expend sonal funds up to \$100/item for petty cash
3/17/2010 Islander celebration 2010 ***EVENT CANCELLED*** \$250.00 \$0.00 reimb	nbursement
	al authorization is for \$500 from current Is plus up to the total amount of grant
receiv	eived. (Add'l \$2500 Mali grant received by inteer, Nora,will be retained by her and used
for ot	other related expenses.) 9/8 CAF funds will
5/19/2010 Arts Month 2010 Celebration \$500.00 \$482.00 to \$500.00 \$500.	utilized first, followed by PAC grant funds up 500
Kooltura program design & printing \$427.42	
KMVT video recording and editing - October 3 \$54.58	PE entry w/ Oct 3 labor charges
	25 CAF Restricted grant to be used cifically for expenses related to Nat'l
Huma	nanities Month events (including
Estim	eshments for meetings). CAF must cover mated Labor cost \$1700 for MVCPA
	ober 3, 2010 event. 9/8 new estimates for or\$372.45 + potential OT \$222.40 + \$110
5/19/2010 Arts Month 2010 Celebration \$2,325.00 \$2,325.00 recep	
CMV-520 each ArtChallenge single-sided color copies - adult entry form, child's coloring page \$104.00	
Oriki - October 3 Honorarium \$500.00 Kaisahan - October 3 Honorarium \$200.00	
PYT - Postcard Distribution Network fee \$30.00	
Grupo Folklorico - October 3 Honorarium \$150.00 Steve Lin - October 3 Honorarium \$100.00	
Halau - October 3 Honorarium \$100.00	
KMVT video recording and editing - October 3 \$129.00	
Kooltura postcard design and printing \$260.75	C agreed to authorize additional expenses
beyor	ond \$2325 CAF and \$500 PAC funds as
	ded using only new donations received cifically for that purpose. Nora's MALI grant
donations to cov	over overage in the amount of \$330.42 + ation in the amount of 8.48
KMVT video recording and editing - October 3 \$330.42	
Arts Challenge printing - in house \$8.48	
	C authorized up to \$500 in expenditures
towar pre-a	ards NAHM event expenses - expense to be approved by PAC. First expenses covered
10/16/2010 NAHM 2011 Celebration towar towar 10/16/2010 NAHM 2011 Celebration \$500.00 \$500.00 are C	ards NAHM event expenses - expense to be approved by PAC. First expenses covered Center labor fees.
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