

	Grant Amt	Actual Amt. Paid	Difference
American Theatre Organ Society	\$17,000.00	\$17,000.00	\$0.00
Art Club of McKinney	5,825.00	\$5,509.94	\$315.06
Arts and Music Guild	\$3,200.00	\$3,200.00	\$0.00
Children's Chorus of Collin County	\$10,520.00	\$9,733.00	\$787.00
ElleDanceWorks	\$4,239.00	\$4,239.00	\$0.00
Junior Players	\$5,000.00	\$5,000.00	\$0.00
McKinney Community Band	\$12,000.00	\$12,000.00	\$0.00
McKinney Community Concerts	\$20,000.00	\$20,000.00	\$0.00
McKinney Musical Arts Society	\$9,200.00	\$9,200.00	\$0.00
McKinney Repertory Theatre	\$20,000.00	\$20,000.00	\$0.00
McKinney Youth Theatre	\$20,000.00	\$20,000.00	\$0.00
Ollimpaxqui Ballet Company	\$10,000.00	\$9,660.00	\$340.00
Texas Performing Chinese Arts	\$1,000.00	\$1,000.00	\$0.00
Turtle Creek Chorale	\$10,000.00	\$10,000.00	\$0.00
Young Actors Guild	\$15,416.00	\$15,416.00	\$0.00
Total Grant Amounts:	\$163,400.00	\$161,957.94	\$1,442.06

Arts and Economic Prosperity	\$2,500.00	\$2,500.00	\$0.00
Public Art Donation Amounts	\$12,000.00	\$12,000.00	\$0.00
Business Council for the Arts	\$3,600.00	\$3,250.00	\$350.00
Arts Outreach	\$3,000.00	\$2,492.87	507.13
Reproduction	\$500.00	\$36.00	\$464.00
	\$185,000.00	\$182,236.81	\$2,763.19

Outreach	Original Budget	\$3,000.00
	Revised Budget	
	Budget Amount:	\$3,000.00
	Amount Expanded:	\$2,492.87
	Balance:	\$507.13

Date	Item	Amount	PO/FPO/P-Card
7/17/2013	Parks - Kyle Brooks	\$1,000.00	F22076
	MPAC	\$1,000.00	
9/3/2013	Carrot top banner & tableclo	\$462.87	341416
9/3/2013	Setup fee	\$30.00	341416
		\$2,492.87	

Business Council of the Arts	Original Budget	\$3,600.00
	Revised Budget	
	Budget Amount:	\$3,600.00
	Amount Expanded:	\$3,250.00
	Balance:	\$350.00

Date	Item	Amount	PO/FPO/P-Card
11/2/2012	Membership	\$1,800.00	Mona R. Pcard
9/4/2013	Business Council Arts tuition		
	Matt & Pamela	\$1,450.00	Mona R. Pcard
		\$3,250.00	

Reproduction	Original Budget	\$500.00
	Revised Budget	
	Budget Amount:	\$500.00
	Amount Expanded:	\$36.00
	Balance:	\$464.00

Date	Item	Amount	PO/FPO/P-Card
11/1/2012	Signature Printing- Rack Cards	\$36.00	Mona R
		\$36.00	