

Updated 01.12.15	Budget	70% Amt	Paid	FPO #	Contract Recvd	30% Amt	Final Payments	Difference
American Theatre Organ Society	\$5,000.00	\$3,500.00	11/2/2014	F26039	x			\$1,500.00
Art Club of McKinney	\$5,100.00	\$3,570.00	11/4/2014	F26022	x			\$1,530.00
Arts and Music Guild	\$9,625.00	\$6,737.50	11/2/2014	F26024	x			\$2,887.50
Chamberlain Performing Arts	\$10,000.00	\$7,000.00	11/2/2014	F26025	x			\$3,000.00
Children's Chorus of Collin County	\$11,000.00	\$7,700.00	11/7/2014	F26026	x			\$3,300.00
Frisco Chorale	\$2,785.00	\$1,949.50	12/16/2014	F26040	x			\$835.50
Junior Players	\$6,000.00	\$4,200.00	11/2/2014	F26027	x			\$1,800.00
McKinney Community Band	\$14,500.00	\$10,150.00	10/21/2014	F26078	x			\$4,350.00
McKinney Community Concerts	\$7,500.00	\$5,250.00	11/2/2014	F26029	x			\$2,250.00
McKinney Musical Arts Society	\$9,000.00	\$6,300.00	11/4/2014	F26030	x			\$2,700.00
McKinney Repertory Theatre	\$14,000.00	\$9,800.00	10/21/2014	F26031	x			\$4,200.00
McKinney Youth Theatre	\$14,625.00	\$10,237.50	10/27/2014	F26032	x			\$4,387.50
Odysseus Chamber	\$9,250.00	\$6,475.00	10/18/2014	F26041	x			\$2,775.00
Ollimpaxqui Ballet Company	\$10,000.00	\$7,000.00	10/27/2014	F26033	x			\$3,000.00
Plano Symphony	\$8,615.00	\$6,030.50	10/23/2014	F26042	x			\$2,584.50
Southwest Bluegrass	\$9,000.00	\$6,300.00	11/2/2014	F26043	x	\$2,700.00	\$2,700.00	\$0.00
Turtle Creek Chorale	\$10,000.00	\$7,000.00	11/2/2014	F26034	x	\$3,000.00	\$2,563.97	\$436.03
Young Actors Guild	\$14,000.00	\$9,800.00	10/21/2014	F26039	x			\$4,200.00
Youth Ballet of Texas/Alpine Dancers	\$8,500.00	\$5,950.00	11/2/2014	F26037	x			\$2,550.00
Total Grants to Orgs:	\$178,500.00	\$124,950.00					\$130,213.97	

Outreach	\$3,000.00			
Business Council for the Arts	\$3,000.00			
Reproduction	\$500.00			
	\$185,000.00			\$130,213.97
FY14 Reallocation	\$3,220.00			
	\$188,220.00			

Public Art Donation Amounts	\$5,200.00
Public Art City Amounts	\$14,013.00