CIVIC ARTS Compliance Summary Report- MIDTERM

AMOUNT OF INVOICES BALANCE MIDTERM FINAL

AGENCY	PROJECT	GRANT	Amount	BALANCE	REPORT	REPORTS
2022/23	GRANT TOTALS	\$41,000.00	\$2,513.52	\$38,486.48	Due 11/15/2022	Due 7/15/2023
Amador Valley Historical Society (Museum on Main)	An Afternoon/Evening WithSeries 2022-23	\$6,327.00		\$6,327.00	12-1-22 (late)	
Livermore Valley Opera	LVO Student Outreach 22/23	\$4,391.34		\$4,391.34	Not submitted	
Public Chamber Orchestra	Dicover Music Elemntary In- School Assembly Program	\$4,000.00		\$4,000.00	12-5-22 (late)	
Public Chamber Orchestra	Holiday Concert	\$5,000.00		\$5,000.00	12-5-22 (late)	
Public Chamber Orchestra	Pacific Chamber School Day Orchestra Matinee Concert	\$4,960.33		\$4,960.33	12-5-22 (late)	
Pleasanton Community Council Band	Storage Cost Reduction	\$5,238.00		\$5,238.00	11/14/2022	
Pleasanton Cultural Arts Council	Arts Gatherings and Project Support	\$4,933.33		\$4,933.33	11/14/2022	
Pleasanton Cultural Arts Council	Conversation Banners for Youth Engagement	\$6,150.00	\$2,513.52	\$3,636.48	11/15/2022	