

City of Chicago, Department of Cultural Affairs  
 Percent for Art Program  
 Statement of Revenue, Expenditures and Changes in Fund Balance  
 For The Year Ended December 31, 2005

**REVENUES:**

Art Project Appropriation	\$	-
General Administrative and Maintenance	\$	-
		-
<b>Total Revenue:</b>	<b>\$</b>	<b>-</b>
		-

**EXPENDITURES:**

Art Commissions and Purchases	\$	348,864
General Administrative and Maintenance	\$	83,587
		432,450

<b>Total Expenditures</b>	<b>\$</b>	<b>432,450</b>
		<b>432,450</b>

CHANGE IN FUND BALANCE	\$	(432,450)
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FUND BALANCE, BEGINNING OF YEAR	\$	1,424,360
		1,424,360

FUND BALANCE, END OF YEAR	\$	991,909
		991,909

City of Chicago, Department of Cultural Affairs  
 Percent for Art Program  
 Notes to Year 2005 Financial Statement

NOTE A - 2005 PROJECT FUNDING AND FUND BALANCE DETAILS - ART COMMISSIONS AND PURCHASES

	Beginning Balance	Additions	Expenditures	Ending Balance	Previous Expenditures	Total a
Police Headquarters	\$ 95,839	\$ -	\$ -	\$ 95,839	\$ 365,651	\$ 461,490
Police 1st District	\$ 52,334	\$ -	\$ 23,334	\$ 19,000	\$ 75,666	\$ 128,000
Police 6th District <sup>a</sup>	\$ (105)	\$ -	\$ -	\$ (105)	\$ 72,105	\$ 72,000
Police 7th District	\$ 101,626	\$ -	\$ -	\$ 101,626	\$ 3,000	\$ 104,626
Police 8th District	\$ 101,626	\$ -	\$ 100,000	\$ 1,626	\$ 3,000	\$ 104,626
Police 9th District	\$ 104,626	\$ -	\$ -	\$ 104,626	\$ -	\$ 104,626
Police 10th District	\$ 55,634	\$ -	\$ 70,262	\$ 55,634	\$ 48,992	\$ 104,626
Police 15th District	\$ 71,959	\$ -	\$ -	\$ 1,697	\$ 32,667	\$ 104,626
Police 16th District	\$ 3,345	\$ -	\$ -	\$ 3,345	\$ 68,655	\$ 72,000
Police 17th District	\$ 18,000	\$ -	\$ 4,398	\$ 13,602	\$ 86,628	\$ 104,626
Police 18th District	\$ 5,191	\$ -	\$ -	\$ 5,191	\$ 74,809	\$ 80,000
Police 20th District <sup>a</sup>	\$ (11,259)	\$ -	\$ -	\$ (11,259)	\$ 83,259	\$ 72,000
Police 22nd District	\$ 13,626	\$ -	\$ -	\$ 13,626	\$ 91,000	\$ 104,626
Library - Archer	\$ 4	\$ -	\$ -	\$ 4	\$ 40,000	\$ 40,004
Library - Austin/Trivling Branch	\$ 45,486	\$ -	\$ 2,000	\$ 43,486	\$ -	\$ 45,486
Library - Avalon	\$ 44,369	\$ -	\$ 3,000	\$ 41,369	\$ -	\$ 44,369
Library - Branford	\$ 925	\$ -	\$ -	\$ 925	\$ 23,100	\$ 24,025
Library - Bucktown - Wicker Park	\$ 47,857	\$ -	\$ -	\$ 47,857	\$ -	\$ 47,857
Library - Canaryville <sup>a</sup>	\$ (1,340)	\$ -	\$ 1,525	\$ (2,865)	\$ -	\$ 15,400
Library - West Chicago Avenue	\$ 20,622	\$ -	\$ 3,000	\$ 25,622	\$ -	\$ 25,622
Library - Edgebrook <sup>a</sup>	\$ (778)	\$ -	\$ -	\$ (778)	\$ 41,490	\$ 40,712
Library - Jeffrey Manor	\$ 7,011	\$ -	\$ -	\$ 7,011	\$ 15,333	\$ 22,344
Library - Lincoln/Belmont	\$ 144	\$ -	\$ -	\$ 144	\$ 28,978	\$ 29,122
Library - Logan Square	\$ 44,688	\$ -	\$ 20,563	\$ 24,125	\$ -	\$ 44,688
Library - Oriole Park	\$ 15,423	\$ -	\$ 14,989	\$ 434	\$ 27,977	\$ 43,400
Library - Rogers Park <sup>a</sup>	\$ (23)	\$ -	\$ -	\$ (23)	\$ 37,050	\$ 37,027
Library - Toman Branch	\$ 44,212	\$ -	\$ 39,092	\$ 5,120	\$ -	\$ 44,212
Library - Vodak - East Side	\$ 43,324	\$ -	\$ -	\$ 43,324	\$ -	\$ 43,324
Library - West Englewood	\$ 27,962	\$ -	\$ -	\$ 27,962	\$ -	\$ 27,962
Library - West Pullman	\$ 45,082	\$ -	\$ -	\$ 45,082	\$ -	\$ 45,082
Library - Budlong Woods	\$ 2,653	\$ -	\$ 1,290	\$ 1,363	\$ 89,865	\$ 42,518
Center For Green Technology <sup>a, b</sup>	\$ (352)	\$ -	\$ -	\$ (352)	\$ 20,352	\$ 20,000
Children's Advocacy CT	\$ 65	\$ -	\$ -	\$ 65	\$ 43,935	\$ 44,000
Gallery 37 Building	\$ 17,837	\$ -	\$ -	\$ 17,837	\$ 141,703	\$ 159,000
Goldblatt's Building	\$ 29,704	\$ -	\$ 10,607	\$ 19,097	\$ 130,286	\$ 160,000
Midway Airport	\$ 42,809	\$ -	\$ -	\$ 42,809	\$ 1,248,391	\$ 1,291,200
North Park Gymnasium	\$ 80	\$ -	\$ -	\$ 80	\$ 23,386	\$ 23,466
Senior Center - Abbott Park	\$ 16,854	\$ -	\$ 1,000	\$ 15,854	\$ -	\$ 16,854
Senior Center - Austin	\$ 14,697	\$ -	\$ -	\$ -	\$ 4,501	\$ 19,198
Senior Center - Englewood	\$ 16,030	\$ -	\$ 14,275	\$ 1,755	\$ 1,500	\$ 17,530
Senior Center - Portage Park	\$ 14,832	\$ -	\$ 14,832	\$ -	\$ 1,000	\$ 15,832
Senior Center - West Town	\$ -	\$ -	\$ -	\$ -	\$ 3,462	\$ 3,462
<b>Total</b>	<b>\$ 1,160,617</b>	<b>\$ -</b>	<b>\$ 348,864</b>	<b>\$ 811,753</b>	<b>\$ 2,894,550</b>	<b>\$ 4,055,166</b>

<sup>a</sup> at least 80% of the total project that was allocated to art work set forth by the ordinance

<sup>b</sup> also known as Sacramento Stone Site

City of Chicago, Department of Cultural Affairs  
 Percent for Art Program  
 Notes to Year 2005 Financial Statement

**NOTE B - PROJECTS**

**1. Chicago Police Headquarters**

Total Project Funding	\$	576,862
20% Administration Fee	\$	(115,372)
Total Art Work	\$	461,490

No expenditures in 2005

**2. Chicago Police 1st. District**

Total Project Funding	\$	160,000
20% Administration Fee	\$	(32,000)
Total Art Work	\$	128,000

2005 Expenditures

Vendor Name		Amount
Hill, Michael	\$	33,334.00
Total	\$	33,334.00

**3. Chicago Police 6th. District**

Total Project Funding	\$	90,000
20% Administration Fee	\$	(18,000)
Total Art Work	\$	72,000

No expenditures in 2005

**4. Chicago Police 7th. District**

Total Project Funding	\$	130,782
20% Administration Fee	\$	(26,156)
Total Art Work	\$	104,626

No expenditures in 2005

**5. Chicago Police 8th. District**

Total Project Funding	\$	130,782
20% Administration Fee	\$	(26,156)
Total Art Work	\$	104,626

2005 Expenditures

Vendor Name		Amount
Mandel, Mike	\$	33,334.00
Mandel, Mike	\$	33,333.00
Mandel, Mike	\$	33,333.00
Total	\$	100,000.00

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**6. Chicago Police 9th. District**

Total Project Funding	\$	130,782
20% Administration Fee	\$	(26,156)
Total Art Work	\$	104,626

No expenditures in 2005

**7. Chicago Police 10th. District**

Total Project Funding	\$	130,782
20% Administration Fee	\$	(26,156)
Total Art Work	\$	104,626

No expenditures in 2005

**8. Chicago Police 15th. District**

Total Project Funding	\$	130,782
20% Administration Fee	\$	(26,156)
Total Art Work	\$	104,626

2005 Expenditures

Vendor Name		Amount
Armand Lee & Company	\$	1,554.00
Armand Lee & Company	\$	2,436.00
Ginzel, Andrew	\$	26,667.00
Ginzel, Andrew	\$	26,666.00
Terry Dowd, Inc	\$	7,940.00
Williams, Patricia	\$	1,666.00
Williams, Patricia	\$	1,667.00
Williams, Patricia	\$	1,666.00
Total	\$	70,262.00

**9. Chicago Police 16th. District**

Total Project Funding	\$	90,000
20% Administration Fee	\$	(18,000)
Total Art Work	\$	72,000

No expenditures in 2005

**10. Chicago Police 17th. District**

Total Project Funding	\$	130,782
20% Administration Fee	\$	(26,156)
Total Art Work	\$	104,626

2005 Expenditures

Vendor Name		Amount
Cesar Color, Inc	\$	2,418.00
Terry Dowd, Inc	\$	1,015.00
Terry Dowd, Inc	\$	965.00
Total	\$	4,398.00

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**11. Chicago Police 18th. District**

Total Project Funding	\$	100,000
20% Administration Fee	\$	(20,000)
Total Art Work	\$	80,000

No expenditures in 2005

**12. Chicago Police 20th. District**

Total Project Funding	\$	90,000
20% Administration Fee	\$	(18,000)
Total Art Work	\$	72,000

No expenditures in 2005

**13. Chicago Police 22nd. District**

Total Project Funding	\$	130,782
20% Administration Fee	\$	(26,156)
Total Art Work	\$	104,626

No expenditures in 2005

**14. Archer Library**

Total Project Funding	\$	50,005
20% Administration Fee	\$	(10,001)
Total Art Work	\$	40,004

No expenditures in 2005

**15. Austin/Irving Branch Library**

Total Project Funding	\$	56,858
20% Administration Fee	\$	(11,372)
Total Art Work	\$	45,486

2005 Expenditures

Vendor Name		Amount
Messinger, Jason	\$	500.00
Reyes, Sydia	\$	500.00
Simpson Wolf, Gail	\$	500.00
Zimmerman, Jeff	\$	500.00
Total	\$	2,000.00



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**16. Avalon Library**

Total Project Funding		\$ 55,461
20% Administration Fee		\$ (11,092)
Total Art Work		<u>\$ 44,369</u>

2005 Expenditures		
<b>Vendor Name</b>		<b>Amount</b>
Arvanetes, Andrew	\$	1,000.00
Cooper, Barbara	\$	1,000.00
Smith, Stephen Marc	\$	1,000.00
Total	<u>\$</u>	<u>3,000.00</u>

**17. Brainerd Library**

Total Project Funding		\$ 30,031
20% Administration Fee		\$ (6,006)
Total Art Work		<u>\$ 24,025</u>

No expenditures in 2005

**18. Bucktown - Wicker Park Library**

Total Project Funding		\$ 59,821
20% Administration Fee		\$ (11,964)
Total Art Work		<u>\$ 47,857</u>

No expenditures in 2005

**19. Canaryville Library**

Total Project Funding		\$ 19,251
20% Administration Fee		\$ (3,851)
Total Art Work		<u>\$ 15,400</u>

2005 Expenditures		
<b>Vendor Name</b>		<b>Amount</b>
Biedermann, Iwona	\$	500.00
Pentecost, Claire	\$	525.00
Pentecost, Claire	\$	500.00
Total	<u>\$</u>	<u>1,525.00</u>

**20. West Chicago Avenue Library**

Total Project Funding		\$ 35,777
20% Administration Fee		\$ (7,155)
Total Art Work		<u>\$ 28,622</u>

2005 Expenditures		
<b>Vendor Name</b>		<b>Amount</b>
Cave, Nick	\$	1,000.00
Csicsko, David Lee	\$	1,000.00
Gomez, Gregory	\$	1,000.00
Total	<u>\$</u>	<u>3,000.00</u>

**21. Edgebrook Library**

Total Project Funding		\$ 50,890
20% Administration Fee		\$ (10,178)
Total Art Work		<u>\$ 40,712</u>

No expenditures in 2005

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**22. Jeffrey Manor Library**

Total Project Funding	\$	27,930
20% Administration Fee	\$	(5,586)
Total Art Work	\$	<u>22,344</u>

No expenditures in 2005

**23. Lincoln/Belmont Library**

Total Project Funding	\$	36,402
20% Administration Fee	\$	(7,280)
Total Art Work	\$	<u>29,122</u>

No expenditures in 2005

**24. Logan Square Library**

Total Project Funding	\$	55,860
20% Administration Fee	\$	(11,172)
Total Art Work	\$	<u>44,688</u>

2005 Expenditures

Vendor Name		Amount
Frid, Dianna	\$	1,000.00
Irie, Matt	\$	1,000.00
Irie, Matt	\$	3,666.67
Irie, Matt	\$	3,666.67
Kunz, Anna	\$	1,000.00
Kunz, Anna	\$	<u>10,229.33</u>
Total	\$	20,562.67

**25. Oriole Park Library**

Total Project Funding	\$	54,250
20% Administration Fee	\$	(10,850)
Total Art Work	\$	<u>43,400</u>

2005 Expenditures

Vendor Name		Amount
King, Kathleen	\$	1,666.67
King, Kathleen	\$	1,666.67
Pawlowicz, Elaine	\$	<u>11,655.33</u>
Total	\$	14,988.67

**26. Rogers Park Library**

Total Project Funding	\$	46,284
20% Administration Fee	\$	(9,257)
Total Art Work	\$	<u>37,027</u>

No expenditures in 2005

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**27. Toman Branch Library**

Total Project Funding	\$	55,265
20% Administration Fee	\$	<u>(11,053)</u>
Total Art Work	\$	44,212

2005 Expenditures

Vendor Name		Amount
Cabal, Paola	\$	1,000.00
Chavez, Juan A.	\$	1,000.00
Chavez, Juan A.	\$	11,666.66
Chavez, Juan A.	\$	11,666.67
Chavez, Juan A.	\$	11,666.67
Ross Art Facilliations	\$	132.00
Seaburg Picture Framing	\$	960.00
Villa, Gabriel	\$	<u>1,000.00</u>
Total	\$	39,092.00

**28. Vodak - East Side Library**

Total Project Funding	\$	54,155
20% Administration Fee	\$	<u>(10,831)</u>
Total Art Work	\$	43,324

No expenditures in 2005

**29. West Englewood Library**

Total Project Funding	\$	34,952
20% Administration Fee	\$	<u>(6,990)</u>
Total Art Work	\$	27,962

No expenditures in 2005

**30. West Pullman Library**

Total Project Funding	\$	56,352
20% Administration Fee	\$	<u>(11,270)</u>
Total Art Work	\$	45,082

No expenditures in 2005

**31. Budlong Woods Library**

Total Project Funding	\$	53,147
20% Administration Fee	\$	<u>(10,629)</u>
Total Art Work	\$	42,518

2005 Expenditures

Vendor Name		Amount
Icon Group, Inc	\$	<u>1,290.00</u>
Total	\$	1,290.00



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**32. Center For Green Technology**

Total Project Funding	\$	25,000
20% Administration Fee	\$	(5,000)
Total Art Work	\$	20,000

No expenditures in 2005

**33. Children's Advocacy Center**

Total Project Funding	\$	55,000
20% Administration Fee	\$	(11,000)
Total Art Work	\$	44,000

No expenditures in 2005

**34. Gallery 37 Building**

Total Project Funding	\$	199,500
20% Administration Fee	\$	(39,900)
Total Art Work	\$	159,600

No expenditures in 2005

**35. Goldblatt's Building**

Total Project Funding	\$	200,000
20% Administration Fee	\$	(40,000)
Total Art Work	\$	160,000

2005 Expenditures:

Vendor Name		Amount
Armand Lee & Company	\$	2,397.00
J.L. Acrylics, Inc	\$	210.00
Lutes, James	\$	8,000.00
Total	\$	10,607.00

**36. Midway Airport (1998 to 2002)**

Total Project Funding	\$	1,614,000
20% Administration Fee	\$	(322,800)
Total Art Work	\$	1,291,200

No expenditures in 2005

**37. North Park Gymnasium**

Total Project Funding	\$	29,333
20% Administration Fee	\$	(5,867)
Total Art Work	\$	23,466

No expenditures in 2005

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**38. Senior Center - Abbott Park**

Total Project Funding	\$	21,067
20% Administration Fee	\$	(4,213)
Total Art Work	\$	16,854

2005 Expenditures

Vendor Name		Amount
Benjamin, Paul	\$	1,000.00
Total	\$	1,000.00

**39. Senior Center - Austin**

Total Project Funding	\$	23,998
20% Administration Fee	\$	(4,800)
Total Art Work	\$	19,198

2005 Expenditures

Vendor Name		Amount
Armand Lee & Company	\$	3,339.00
Collins, Brook	\$	1,333.00
Collins, Brook	\$	1,333.00
Collins, Brook	\$	1,334.00
King, Melvin	\$	2,167.00
King, Melvin	\$	2,166.00
Seaburg Picture Framing	\$	650.00
Seaburg Picture Framing	\$	709.40
Williams, Patricia	\$	833.00
Williams, Patricia	\$	833.00
Total	\$	14,697.40

**40. Senior Center - Englewood**

Total Project Funding	\$	21,912
20% Administration Fee	\$	(4,382)
Total Art Work	\$	17,530

2005 Expenditures

Vendor Name		Amount
Clemmons, Derric	\$	1,000.00
Clemmons, Derric	\$	1,000.00
Kaiser Smith, Yvette	\$	2,500.00
Kaiser Smith, Yvette	\$	2,500.00
Kaiser Smith, Yvette	\$	2,500.00
Ross Art Facilitations	\$	275.00
Turner, Robert	\$	4,500.00
Total	\$	14,275.00

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**41. Senior Center - Portage Park**

Total Project Funding	\$	19,790
20% Administration Fee	\$	(3,958)
Total Art Work	\$	15,832

2005 Expenditures

Vendor Name		Amount
Peterson, Corinne	\$	4,944.00
Peterson, Corinne	\$	4,944.00
Peterson, Corinne	\$	4,944.00
Total	\$	14,832.00

**42. Senior Center- West Town**

Total Project Funding	\$	4,327
20% Administration Fee	\$	(865)
Total Art Work	\$	3,462

No expenditures in 2005

NOTE C - ADMIN

1. Chicago Police Headquarters

Total Project Funding	\$	576,862
80% Art Work	\$	(461,490)
Total Administration Fee	\$	<u>115,372</u>

No expenditures in 2005

2. Chicago Police 1st. District

Total Project Funding	\$	160,000
80% Art Work	\$	(128,000)
Total Administration Fee	\$	<u>32,000</u>

2005 Expenditures

Vendor Name	Amount
Meeting costs/ Site visits	14.00
Total	<u>\$ 14.00</u>

3. Chicago Police 6th. District

Total Project Funding	\$	90,000
80% Art Work	\$	(72,000)
Total Administration Fee	\$	<u>18,000</u>

2005 Expenditures

Vendor Name	Amount
Dedication cost	86.72
Graphics cost	1,018.00
Total	<u>\$ 1,104.72</u>

4. Chicago Police 7th. District

Total Project Funding	\$	130,782
80% Art Work	\$	(104,626)
Total Administration Fee	\$	<u>26,156</u>

2005 Expenditures

Vendor Name	Amount
Meeting costs/ Site visits	\$ 126.75
Payroll	4,061.50
Total	<u>\$ 4,188.25</u>

5. Chicago Police 8th. District

Total Project Funding	\$	130,782
80% Art Work	\$	(104,626)
Total Administration Fee	\$	<u>26,156</u>

2005 Expenditures

Vendor Name	Amount
Framing cost	145.00
Meeting costs/ Site visits	158.77
Payroll	2,091.00
Total	<u>\$ 2,394.77</u>

6. Chicago Police 9th. District

Total Project Funding	\$	130,782
80% Art Work	\$	(104,626)
Total Administration Fee	\$	<u>26,156</u>

2005 Expenditures

Vendor Name	Amount
Payroll	2,091.00
Total	\$ <u>2,091.00</u>

7. Chicago Police 10th. District

Total Project Funding	\$	130,782
80% Art Work	\$	(104,626)
Total Administration Fee	\$	<u>26,156</u>

2005 Expenditures

Vendor Name	Amount
Documentation/ Photography	1,935.00
Meeting costs/ Site visits	127.00
Framing cost	197.00
Total	\$ <u>2,259.00</u>

8. Chicago Police 15th. District

Total Project Funding	\$	130,782
80% Art Work	\$	(104,626)
Total Administration Fee	\$	<u>26,156</u>

2005 Expenditures

Vendor Name	Amount
Artwork Installation	\$ 12,887.61
Meeting costs/ Site visits	\$ 458.18
Payroll	2,091.00
Signage	288.00
Total	\$ <u>15,724.79</u>

9. Chicago Police 16th. District

Total Project Funding	\$	90,000
80% Art Work	\$	(72,000)
Total Administration Fee	\$	<u>18,000</u>

No expenditures in 2005

10. Chicago Police 17th. District

Total Project Funding	\$	130,782
80% Art Work	\$	(104,626)
Total Administration Fee	\$	<u>26,156</u>

2005 Expenditures

Vendor Name	Amount
Framing cost	101.00
Meeting costs/ Site visits	150.00
Payroll	5,500.70
Signage	112.00
Total	\$ <u>5,863.70</u>

11. Chicago Police 18th. District

Total Project Funding	\$	100,000
80% Art Work	\$	(80,000)
Total Administration Fee	\$	20,000

2005 Expenditures

Vendor Name	Amount
Documentation/ Photography	71.64
Total	\$ 71.64

12. Chicago Police 20th. District

Total Project Funding	\$	90,000
80% Art Work	\$	(72,000)
Total Administration Fee	\$	18,000

No expenditures in 2005

13. Chicago Police 22nd. District

Total Project Funding	\$	130,782
80% Art Work	\$	(104,626)
Total Administration Fee	\$	26,156

2005 Expenditures

Vendor Name	Amount
Documentation/ Photography	41.08
Framing cost	220.50
Payroll	1,881.00
Total	\$ 2,142.58

14. Archer Library

Total Project Funding	\$	50,005
80% Art Work	\$	(40,004)
Total Administration Fee	\$	10,001

2005 Expenditures

Vendor Name	Amount
Documentation/ Photography	213.00
Total	\$ 213.00

15. Austin/Irving Branch Library

Total Project Funding	\$	56,858
80% Art Work	\$	(45,486)
Total Administration Fee	\$	11,372

2005 Expenditures

Vendor Name	Amount
Documentation/ Photography	113.50
Meeting costs/ Site visits	180.06
Payroll	2,091.00
Total	\$ 2,384.56



**16. Avalon Library**

Total Project Funding	\$	55,461
80% Art Work	\$	(44,369)
Total Administration Fee	\$	11,092

2005 Expenditures

Vendor Name	Amount
Documentation/ Photography	84.65
Meeting costs/ Site visits	340.42
Total	\$ 425.07

**17. Brainerd Library**

Total Project Funding	\$	30,031
80% Art Work	\$	(24,025)
Total Administration Fee	\$	6,006

No expenditures in 2005

**18. Bucktown - Wicker Park Library**

Total Project Funding	\$	59,821
80% Art Work	\$	(47,857)
Total Administration Fee	\$	11,964

2005 Expenditures

Vendor Name	Amount
Meeting costs/ Site visits	14.00
Payroll	2,091.00
Total	\$ 2,105.00

**19. Canaryville Library**

Total Project Funding	\$	19,251
80% Art Work	\$	(15,400)
Total Administration Fee	\$	3,851

No expenditures in 2005

**20. West Chicago Avenue Library**

Total Project Funding	\$	35,777
80% Art Work	\$	(28,622)
Total Administration Fee	\$	7,155

2005 Expenditures

Vendor Name	Amount
Meeting costs/ Site visits	433.62
Total	\$ 433.62

**21. Edgebrook Library**

Total Project Funding	\$	60,890
80% Art Work	\$	(40,712)
Total Administration Fee	\$	10,178

No expenditures in 2005

**22. Jeffrey Manor Library**

Total Project Funding	\$	27,930
80% Art Work	\$	(22,344)
Total Administration Fee	\$	5,586

No expenditures in 2005

**23. Lincoln/Belmont Library**

Total Project Funding	\$	36,402
80% Art Work	\$	(29,122)
Total Administration Fee	\$	<u>7,280</u>

No expenditures in 2005

**24. Logan Square Library**

Total Project Funding	\$	55,860
80% Art Work	\$	(44,688)
Total Administration Fee	\$	<u>11,172</u>

2005 Expenditures

Vendor Name	Amount
Meeting costs/ Site visits	64.38
Total	<u>\$ 64.38</u>

**25. Oriole Park Library**

Total Project Funding	\$	54,250
80% Art Work	\$	(43,400)
Total Administration Fee	\$	<u>10,850</u>

2005 Expenditures

Vendor Name	Amount
Meeting costs/ Site visits	72.86
Dedication cost	177.64
Total	<u>\$ 250.50</u>

**26. Rogers Park Library**

Total Project Funding	\$	46,284
80% Art Work	\$	(37,027)
Total Administration Fee	\$	<u>9,257</u>

No expenditures in 2005

**27. Toman Branch Library**

Total Project Funding	\$	55,265
80% Art Work	\$	(44,212)
Total Administration Fee	\$	<u>11,053</u>

2005 Expenditures

Vendor Name	Amount
Documentation/ Photography	93.60
Meeting costs/ Site visits	535.82
Payroll	2,091.00
Total	<u>\$ 2,720.42</u>

**28. Vodak - East Side Library**

Total Project Funding	\$	54,155
80% Art Work	\$	(43,324)
Total Administration Fee	\$	<u>10,831</u>

2005 Expenditures

Vendor Name	Amount
Meeting costs/ Site visits	101.91
Total	<u>\$ 101.91</u>

**29. West Englewood Library**

Total Project Funding	\$	34,952
80% Art Work	\$	(27,962)
Total Administration Fee	\$	<u>6,990</u>

No expenditures in 2005

**30. West Pullman Library**

Total Project Funding	\$	56,352
80% Art Work	\$	(45,082)
Total Administration Fee	\$	<u>11,270</u>

2005 Expenditures

Vendor Name	Amount
Meeting costs/ Site visits	330.27
Payroll	1,970.50
Total	<u>\$ 2,300.77</u>

**31. Budlong Woods Library**

Total Project Funding	\$	53,147
80% Art Work	\$	(42,518)
Total Administration Fee	\$	<u>10,629</u>

2005 Expenditures

Vendor Name	Amount
Dedication cost	53.96
Documentation/ Photography	221.12
Framing cost	930.00
Meeting costs/ Site visits	246.46
Payroll	1,851.00
Signage	28.42
Total	<u>\$ 3,360.96</u>

**32. Center For Green Technology**

Total Project Funding	\$	25,000
80% Art Work	\$	(20,000)
Total Administration Fee	\$	<u>5,000</u>

No expenditures in 2005

**33. Children's Advocacy Center**

Total Project Funding	\$	55,000
80% Art Work	\$	(44,000)
Total Administration Fee	\$	<u>11,000</u>

No expenditures in 2005

**34. Gallery 37 Building**

Total Project Funding	\$	199,500
80% Art Work	\$	(159,600)
Total Administration Fee	\$	<u>39,900</u>

No expenditures in 2005

**35. Goldblatt's Building**

Total Project Funding	\$	200,000
80% Art Work	\$	(160,000)
Total Administration Fee	\$	<u>40,000</u>

2005 Expenditures

Vendor Name		Amount
Dedication cost	\$	465.47
Meeting costs/ Site visits	\$	156.06
Artwork Installation	\$	<u>2,959.10</u>
Total		<u>3,610.63</u>

**36. Midway Airport (1998 to 2002)**

Total Project Funding	\$	1,614,000
80% Art Work	\$	(1,291,200)
Total Administration Fee	\$	<u>322,800</u>

2005 Expenditures

Vendor Name		Amount
Payroll	\$	15,884.50
Documentation/ Photography	\$	<u>10,953.32</u>
Total		<u>26,837.82</u>

**37. North Park Gymnasium**

Total Project Funding	\$	29,333
80% Art Work	\$	(23,466)
Total Administration Fee	\$	<u>5,867</u>

No expenditures in 2005

38. Senior Center - Abbott Park

Total Project Funding	\$	21,067
80% Art Work	\$	(16,854)
Total Administration Fee	\$	4,213

2005 Expenditures

Vendor Name	Amount
Meeting costs/ Site visits	126.96
Total	126.96

39. Senior Center - Austin

Total Project Funding	\$	23,998
80% Art Work	\$	(19,198)
Total Administration Fee	\$	4,800

2005 Expenditures

Vendor Name	Amount
Artwork Installation	\$ 17.96
Framing cost	1,380.60
Total	1,398.56

40. Senior Center - Englewood

Total Project Funding	\$	21,912
80% Art Work	\$	(17,530)
Total Administration Fee	\$	4,382

2005 Expenditures

Vendor Name	Amount
Artwork Installation	515.00
Framing cost	845.00
Meeting costs/ Site visits	11.00
Total	1,371.00

41. Senior Center - Portage Park

Total Project Funding	\$	19,790
80% Art Work	\$	(15,832)
Total Administration Fee	\$	3,958

2005 Expenditures

Vendor Name	Amount
Site visit / Meeting cost	27.00
Total	\$ 27.00

42. Senior Center- West Town

Total Project Funding	\$	4,327
80% Art Work	\$	(3,462)
Total Administration Fee	\$	865

No expenditures in 2005

City of Chicago, Department of Cultural Affairs  
 Percent for Art Program  
 Notes to Year 2005 Financial Statement

VENDOR	City, State	Amount
Arvanetes, Andrew	Colleyville, TX	\$ 1,000
Benjamin, Paul	Chicago, IL	\$ 1,000
Biedermann, Iwona	Chicago, IL	\$ 500
Cabal, Paola	Chicago, IL	\$ 1,000
Cave, Nick	Chicago, IL	\$ 1,000
Chavez, Juan A.	Chicago, IL	\$ 1,000
Chavez, Juan A.	Chicago, IL	\$ 11,667
Chavez, Juan A.	Chicago, IL	\$ 11,667
Chavez, Juan A.	Chicago, IL	\$ 11,667
Clemmons, Derric	Chicago, IL	\$ 1,000
Clemmons, Derric	Chicago, IL	\$ 1,000
Collins, Brook	Chicago, IL	\$ 1,333
Collins, Brook	Chicago, IL	\$ 1,333
Collins, Brook	Chicago, IL	\$ 1,334
Cooper, Barbara	Chicago, IL	\$ 1,000
Csicsko, David Lee	Chicago, IL	\$ 1,000
Frid, Dianna	Chicago, IL	\$ 1,000
Ginzel, Andrew	NY, NY	\$ 26,666
Ginzel, Andrew	NY, NY	\$ 26,667
Gomez, Gregory	Newtonville, MA	\$ 1,000
Hill, Michael	Chicago, IL	\$ 33,334
Irie, Matt	Chicago, IL	\$ 1,000
Irie, Matt	Chicago, IL	\$ 3,667
Irie, Matt	Chicago, IL	\$ 3,667
Kaiser Smith, Yvette	Chicago, IL	\$ 2,500
Kaiser Smith, Yvette	Chicago, IL	\$ 2,500
Kaiser Smith, Yvette	Chicago, IL	\$ 2,500
King, Kathleen	Chicago, IL	\$ 1,667
King, Kathleen	Chicago, IL	\$ 1,667
King, Melvin	Chicago, IL	\$ 2,166
King, Melvin	Chicago, IL	\$ 2,167
Kunz, Anna	Chicago, IL	\$ 1,000
Kunz, Anna	Chicago, IL	\$ 10,229
Lutes, James	Riverside, IL	\$ 8,000
Mandel, Mike	Watertown, MA	\$ 33,333
Mandel, Mike	Watertown, MA	\$ 33,333
Mandel, Mike	Watertown, MA	\$ 33,334
Messinger, Jason	Chicago, IL	\$ 500
Pawlowicz, Elaine	Chicago, IL	\$ 11,655
Pentecost, Claire	Chicago, IL	\$ 500
Pentecost, Claire	Chicago, IL	\$ 525
Peterson, Corinne	Chicago, IL	\$ 4,944
Peterson, Corinne	Chicago, IL	\$ 4,944
Peterson, Corinne	Chicago, IL	\$ 4,944
Reyes, Sydia	Chicago, IL	\$ 500
Simpson Wolf, Gail	Chicago, IL	\$ 500
Smith, Stephen Marc	Tempe, AZ	\$ 1,000
Turner, Robert	Chicago, IL	\$ 4,500
Villa, Gabriel	Chicago, IL	\$ 1,000
Williams, Patricia	Chicago, IL	\$ 833
Williams, Patricia	Chicago, IL	\$ 833
Williams, Patricia	Chicago, IL	\$ 1,666
Williams, Patricia	Chicago, IL	\$ 1,666
Williams, Patricia	Chicago, IL	\$ 1,667
Zimmerman, Jeff	Chicago, IL	\$ 500
<b>TOTAL</b>		<b>\$ 322,573</b>

Total Direct Artists Commissioned:	55
Percentage, Chicago artists:	84%
Percentage, Chicago-area artists:	2%
Percentage, Out-of-area artists:	15%