

Music Moves Sources of Income

Music Moves individual donations	Susan Doherty collected these	\$ 17,940.92
Ketchikan Community Foundation Grant	KAAHC	\$ 3,109.00
First City Rotary Club		\$ 5,000.00
Matching District 5010 Grant		\$ 5,000.00
Total:		\$31,049.92

Music Moves Expenditures

	Harmony Park	Sculptural Collection - 6 instruments	\$ 22,050.00
	Big Toys	Tuned Drums & Surface Mounting	\$ 3,852.70
	AML	Freight charges	\$ 162.18
1/13/2021	Madison Hardware	Materials to prepare site	\$ 713.03
5/24/2021	Ketchikan Ready-Mix and Quarry	6 yards of 6-bag concrete	\$ 1,530.00
6/14/2021	Valkyrie Concrete Pumping		\$ 1,000.00
6/30/2021	Rosie Roppel	Reimbursement for dedication flowers	\$ 21.99
6/30/2021	Ketchikan Gateway Borough	Deposit for bench on the site	\$ 1,720.02

\$31,049.92 - Running total**Donations**

6/13/2021	Clark Concrete Construction	donation of concrete pour and finishing	
5/29/2021	Big Rock donating	D1 rock for fill	\$ - Left to be spent