



April 7, 2022

To: City of Culver City
c/o Christine Byers, Cultural Affairs Manager

From: Sehnita Joshua Mattison, Vice-Chair, Culver City Arts Foundation

Subj: **Loan Reconciliation**

Performing Arts Grant

2019-20 - \$25,000

2020-21 - \$15,000

2021-22 - \$10,000

Total = \$50,000

Artist Laureate Grant

2019-20 - \$13,600

2020-21 - \$4,000

2021-22 - none

Total = \$17,600

Projecting Possibilities

2020-21 - \$22,400

2021-22 - \$4,400

Total = \$26,800

Artist Resiliency Fund

2020-21 - \$9,400

2021-22 - \$11,602

Total = \$21,000

Sincerely,

Sehnita Joshua Mattison
Vice-Chair

Copy to:
Members of the City Council
Members of the Cultural Affairs Commission
Shelly Wolfberg, Assistant to the City Manager

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