

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, 2004

**REVENUES:**

Art Project Appropriation	\$	89,698
General Administrative and Maintenance	\$	<u>22,425</u>

**Total Revenue:** \$ 112,123

**EXPENDITURES:**

Art Commissions and Purchases	\$	491,867
General Administrative and Maintenance	\$	<u>124,193</u>

**Total Expenditures** \$ 616,060

**CHANGE IN FUND BALANCE** \$ (503,937)

**FUND BALANCE, BEGINNING OF YEAR** \$ 1,928,297

**FUND BALANCE, END OF YEAR** \$ 1,424,360

City of Chicago, Department of Cultural Affairs  
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 Notes to Year 2004 Financial Statement

**NOTE A - 2004 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	\$ 86,667	\$ -	\$ 34,333	\$ 52,334	\$ 41,333	\$ 128,000
Police 6th District <sup>a</sup>	\$ 7,895	\$ -	\$ 8,000	\$ (105)	\$ 64,105	\$ 72,000
Police 7th District	\$ 104,626	\$ -	\$ 3,000	\$ 101,626	\$ -	\$ 104,626
Police 8th District	\$ 104,626	\$ -	\$ 3,000	\$ 101,626	\$ -	\$ 104,626
Police 9th District	\$ 104,626	\$ -	\$ -	\$ 104,626	\$ -	\$ 104,626
Police 10th District	\$ 104,626	\$ -	\$ 48,992	\$ 55,634	\$ -	\$ 104,626
Police 15th District	\$ 104,626	\$ -	\$ 32,667	\$ 71,959	\$ -	\$ 104,626
Police 16th District	\$ 3,345	\$ -	\$ -	\$ 3,345	\$ 68,655	\$ 72,000
Police 17th District	\$ 104,626	\$ -	\$ 86,626	\$ 18,000	\$ -	\$ 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	\$ 101,626	\$ -	\$ 88,000	\$ 13,626	\$ 3,000	\$ 104,626
Library - Archer	\$ 13,004	\$ -	\$ 13,000	\$ 4	\$ 27,000	\$ 40,004
Library - Austin/Irving Branch	\$ -	\$ 45,486	\$ -	\$ 45,486	\$ -	\$ 45,486
Library - Avalon	\$ 44,369	\$ -	\$ -	\$ 44,369	\$ -	\$ 44,369
Library - Brainerd	\$ 925	\$ -	\$ -	\$ 925	\$ 23,100	\$ 24,025
Library - Bucktown - Wicker Park	\$ 47,857	\$ -	\$ -	\$ 47,857	\$ -	\$ 47,857
Library - Canaryville <sup>a</sup>	\$ 1,800	\$ -	\$ 3,140	\$ (1,340)	\$ 13,600	\$ 15,400
Library - West Chicago Avenue	\$ 28,622	\$ -	\$ -	\$ 28,622	\$ -	\$ 28,622
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	\$ -	\$ -	\$ 44,688	\$ -	\$ 44,688
Library - Oriole Park	\$ 43,400	\$ -	\$ 27,977	\$ 15,423	\$ -	\$ 43,400
Library - Rogers Park <sup>a</sup>	\$ 9,644	\$ -	\$ 9,667	\$ (23)	\$ 27,383	\$ 37,027
Library - Toman Branch	\$ -	\$ 44,212	\$ -	\$ 44,212	\$ -	\$ 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	\$ 42,518	\$ -	\$ 39,865	\$ 2,653	\$ -	\$ 42,518
Center For Green Technology <sup>a, b</sup>	\$ 12,000	\$ -	\$ 12,352	\$ (352)	\$ 8,000	\$ 20,000
Children's Advocacy CT.	\$ 65	\$ -	\$ -	\$ 65	\$ 43,935	\$ 44,000
Gallery 37 Building	\$ 18,871	\$ -	\$ 1,033	\$ 17,837	\$ 140,729	\$ 159,600
Goldblatt's Building	\$ 101,531	\$ -	\$ 71,827	\$ 29,704	\$ 58,469	\$ 160,000
Midway Airport	\$ 42,809	\$ -	\$ -	\$ 42,809	\$ 1,248,391	\$ 1,291,200
North Park Gymnasium	\$ 1,466	\$ -	\$ 1,386	\$ 80	\$ 22,000	\$ 23,466
Senior Center - Abbott Park	\$ 16,854	\$ -	\$ -	\$ 16,854	\$ -	\$ 16,854
Senior Center - Austin	\$ 19,198	\$ -	\$ 4,501	\$ 14,697	\$ -	\$ 19,198
Senior Center - Englewood	\$ 17,530	\$ -	\$ 1,500	\$ 16,030	\$ -	\$ 17,530
Senior Center - Portage Park	\$ 15,832	\$ -	\$ 1,000	\$ 14,832	\$ -	\$ 15,832
Senior Center - West Town	\$ -	\$ -	\$ -	\$ -	\$ 3,462	\$ 3,462
<b>Total</b>	<b>\$ 1,562,785</b>	<b>\$ 89,698</b>	<b>\$ 491,867</b>	<b>\$ 1,160,617</b>	<b>\$ 2,402,683</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

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**NOTE B - PROJECTS**

**1. Chicago Police Headquarters**

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

No expenditures in 2004

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

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

2004 Expenditures

<b>Vendor Name</b>		<b>Amount</b>
Hill, Michael	\$	33,333
Luecking, Stephen	\$	<u>1,000</u>
Total	\$	34,333

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

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

2004 Expenditures

<b>Vendor Name</b>		<b>Amount</b>
Bakker, John	\$	7,895
Bakker, John	\$	<u>105</u>
Total	\$	8,000

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

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

2004 Expenditures

<b>Vendor Name</b>		<b>Amount</b>
Brown, Nyame	\$	1,000
Hawkins, Juarez	\$	1,000
Mock, Richard	\$	<u>1,000</u>
Total	\$	3,000

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

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Berlant, Anthony	\$ 1,000
Mandel, Mike	\$ 1,000
White, Bruce	<u>\$ 1,000</u>
Total	\$ 3,000

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

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

No expenditures in 2004

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

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Biggers, Sanford	\$ 1,000
Chavez, Juan	\$ 1,000
Johnson, Kymberli	\$ 1,000
Johnson, Kymberli	\$ 6,667
Johnson, Kymberli	\$ 6,667
Johnson, Kymberli	\$ 6,667
Johnson, Kymberli	\$ 8,300
Johnson, Kymberli	\$ 8,300
Johnson, Kymberli	\$ 8,300
McCullough, Geraldine	\$ 1,000
Mossner	<u>\$ 92</u>
Total	\$ 48,992

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

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Csicsko, David Lee	\$ 1,000
Ginzel, Andrew	\$ 1,000
Ginzel, Andrew	\$ 26,667
Oppenheim, Dennis	\$ 1,000
Skomski, Tom	\$ 1,000
Williams, Kenneth	\$ 1,000
Williams, Patricia	\$ 1,000
Total	\$ 32,667

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

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

No expenditures in 2004

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

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Basa, Lynn	\$ 1,000
Baum, Leslie	\$ 1,000
Cesar Color, Inc	\$ 7,238
Cesar Color, Inc	\$ 7,238
Hull, Richard	\$ 1,000
Kazarian, Jackie	\$ 1,000
Kazarian, Jackie	\$ 8,300
Kazarian, Jackie	\$ 8,300
Kazarian, Jackie	\$ 8,300
LeBourgeois, Louise	\$ 1,000
LeBourgeois, Louise	\$ 8,333
LeBourgeois, Louise	\$ 8,333
LeBourgeois, Louise	\$ 8,333
Triumph Restoration, Inc	\$ 17,250
Total	\$ 86,626

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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 2004

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

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

No expenditures in 2004

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

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Klamen, David	\$ 29,334
Klamen, David	\$ 29,333
Klamen, David	\$ 29,333
<b>Total</b>	<b>\$ 88,000</b>

**14. Archer Library**

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Monique Meloche Gallery, as agent for Laura Mosquera	\$ 5,000
Monique Meloche Gallery, as agent for Laura Mosquera	\$ 5,000
Sikes, Brian	\$ 3,000
<b>Total</b>	<b>\$ 13,000</b>

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**15. Austin/Irving Branch Library**

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

No expenditures in 2004

**16. Avalon Library**

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

No expenditures in 2004

**17. Brainerd Library**

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

No expenditures in 2004

**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 2004

**19. Canaryville Library**

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Klocek, Andrzej	\$ 1,040
Pentecost, Claire	<u>\$ 2,100</u>
Total	<u>\$ 3,140</u>

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**20. West Chicago Avenue Library**

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

No expenditures in 2004

**21. Edgebrook Library**

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

No expenditures in 2004

**22. Jeffrey Manor Library**

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

No expenditures in 2004

**23. Lincoln/Belmont Library**

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

No expenditures in 2004

**24. Logan Square Library**

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

No expenditures in 2004

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**25. Oriole Park Library**

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Basa, Lynn	\$ 1,000
Baum, Leslie	\$ 1,000
King, Kathleen	\$ 1,667
Pawlowicz, Elaine	\$ 1,000
Pawlowicz, Elaine	\$ 11,655
Pawlowicz, Elaine	\$ 11,655
Total	\$ 27,977

**26. Rogers Park Library**

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Hormuth, Jo	\$ 9,667
Total	\$ 9,667

**27. Toman Branch Library**

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

No expenditures in 2004

**28. Vodak - East Side Library**

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

No expenditures in 2004

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**29. West Englewood Library**

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

No expenditures in 2004

**30. West Pullman Library**

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

No expenditures in 2004

**31. Budlong Woods Library**

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Guerrero-Macia, Diana	\$ 1,000
King, Kathleen	\$ 1,000
Luecking, Stephen	\$ 1,000
Nardi, Dann	\$ 1,000
Young, Andrew	\$ 1,000
Young, Andrew	\$ 11,622
Young, Andrew	\$ 11,622
Young, Andrew	\$ 11,622
Total	\$ 39,865

**32. Center For Green Technology**

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Byron Roche Gallery	\$ 6,000
Byron Roche Gallery	\$ 6,000
Ross Art Facilitations	\$ 352
Total	\$ 12,352

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**33. Children's Advocacy Center**

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

No expenditures in 2004

**34. Gallery 37 Building**

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Goldstein, Jeffrey	\$ 1,033
<b>Total</b>	<u>\$ 1,033</u>

**35. Goldblatt's Building**

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

2004 Expenditures

<b>Vendor Name</b>	<b>Amount</b>
Artemis Greenberg Van Doren Gallery, as agent for artist Lane Twitchell	\$ 3,333
Artemis Greenberg Van Doren Gallery, as agent for artist Lane Twitchell	\$ 3,333
Brooks, Stephanie	\$ 2,000
Carswell, Rodney	\$ 3,000
Lee, Jin	\$ 1,833
Lindsey, Eric	\$ 1,600
Lipski, Donald	\$ 5,000
Lipski, Donald	\$ 5,000
Lipski, Donald	\$ 5,000
Lipski, Donald	\$ 5,000
Lutes, James	\$ 8,000
McDonald, Thomas	\$ 2,833
McDonald, Thomas	\$ 2,833
Piazza, Michael	\$ 2,666
Piazza, Michael	\$ 2,667
Seaburg Picture Framing	\$ 1,729
Tasset, Anthony	\$ 8,000
Tasset, Anthony	\$ 8,000
<b>Total</b>	<u>\$ 71,827</u>

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**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 2004

**37. North Park Gymnasium**

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

2004 Expenditures

<b>Vendor Name</b>		<b>Amount</b>
Bronze Memorial	\$	396
Industrial Freight	\$	400
Lindsey, Eric	\$	590
Total	\$	1,386

**38. Senior Center - Abbott Park**

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

No expenditures in 2004

**39. Senior Center - Austin**

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

2004 Expenditures

<b>Vendor Name</b>		<b>Amount</b>
Collins, Brook	\$	500
King, Melvin	\$	500
King, Melvin	\$	2,167
Williams, Patricia	\$	500
Williams, Patricia	\$	834
Total	\$	4,501

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**40. Senior Center - Englewood**

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

2004 Expenditures

<b>Vendor Name</b>		<b>Amount</b>
Clemmons, Derric	\$	500
Kaiser Smith, Yvette	\$	500
Turner, Robert	\$	<u>500</u>
Total	\$	1,500

**41. Senior Center - Portage Park**

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

2004 Expenditures

<b>Vendor Name</b>		<b>Amount</b>
Peterson, Corinne	\$	<u>1,000</u>
Total	\$	1,000

**42. Senior Center- West Town**

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

No expenditures in 2004

**NOTE C: COMMISSIONS BY RESIDENCY:**

<b>Artists</b>	<b>City, State</b>	<b>Amount</b>
Bakker, John	Chicago, IL	\$ 8,000
Basa, Lynn	Chicago, IL	\$ 1,000
Basa, Lynn	Chicago, IL	\$ 1,000
Baum, Leslie	Chicago, IL	\$ 1,000
Baum, Leslie	Chicago, IL	\$ 1,000
Brooks, Stephanie	Chicago, IL	\$ 2,000
Chavez, Juan	Chicago, IL	\$ 1,000
Clemmons, Derric	Chicago, IL	\$ 500
Collins, Brook	Chicago, IL	\$ 500
Csicsko, David Lee	Chicago, IL	\$ 1,000
Guerrero-Macia, Diana	Chicago, IL	\$ 1,000
Hawkins, Juarez	Chicago, IL	\$ 1,000
Hill, Michael	Chicago, IL	\$ 33,333
Hormuth, Jo	Chicago, IL	\$ 9,667
Hull, Richard	Chicago, IL	\$ 1,000
Johnson, Kymberli	Chicago, IL	\$ 45,900
Kaiser Smith, Yvette	Chicago, IL	\$ 500
Kazarian, Jackie	Chicago, IL	\$ 25,900
King, Kathleen	Chicago, IL	\$ 2,667
King, Melvin	Chicago, IL	\$ 2,667
Klamen, David	Chicago, IL	\$ 88,000
LeBourgeois, Louise	Chicago, IL	\$ 26,000
Lee, Jin	Chicago, IL	\$ 1,833
Luecking, Stephen	Chicago, IL	\$ 1,000
Luecking, Stephen	Chicago, IL	\$ 1,000
Mosquera, Laura: Monique Meloche Gallery, agent	Chicago, IL	\$ 10,000
Pawlowicz, Elaine	Chicago, IL	\$ 24,311
Pentecost, Claire	Chicago, IL	\$ 2,100
Peterson, Corinne	Chicago, IL	\$ 1,000
Piazza, Michael	Chicago, IL	\$ 5,333
Turner, Robert	Chicago, IL	\$ 500
Weins, Ann: Byron Roche Gallery, agent	Chicago, IL	\$ 12,000
Williams, Patricia	Chicago, IL	\$ 1,000
Williams, Patricia	Chicago, IL	\$ 1,334
Young, Andrew	Chicago, IL	\$ 35,865
McDonald, Thomas	Berwyn, IL	\$ 5,666
Nardi, Dann	Bloomington, IL	\$ 1,000
White, Bruce	DeKalb, IL	\$ 1,000
Skomski, Tom	Evanston, IL	\$ 1,000
Carswell, Rodney	Oak Park, IL	\$ 3,000
McCullough, Geraldine	Oak Park, IL	\$ 1,000
Tasset, Anthony	Oak Park, IL	\$ 16,000
Lutes, James	Riverside, IL	\$ 8,000
Berlant, Anthony	Santa Monica, CA	\$ 1,000
Biggers, Sanford	NY,NY	\$ 1,000
Brown, Nyame	South Bend, IN	\$ 1,000
Ginzler, Andrew	NY,NY	\$ 27,667
Lipski, Donald	Sag Harbor, NY	\$ 20,000
Mandel, Mike	Watertown, MA	\$ 1,000
Mock, Richard	Brooklyn, NY	\$ 1,000
Oppenheim, Dennis	NY,NY	\$ 1,000
Twitchell, Lane: Artemis Greenberg Van Doren Gallery, agent	Brooklyn, NY	\$ 6,666
Williams, Kenneth	Pueblo, CO	\$ 1,000
<b>TOTAL</b>		<b>\$ 449,909</b>

<b>Total Direct Artists Commissioned:</b>	<b>53</b>
<b>Percentage, Chicago artists:</b>	<b>66%</b>
<b>Percentage, Chicago-area artists:</b>	<b>15%</b>
<b>Percentage, Out-of-area artists:</b>	<b>19%</b>