



# ALASKA STATE MUSEUMS

# GRANT-IN-AID

## ACCOUNTING REPORT

ALASKA STATE MUSEUMS  
395 WHITTIER STREET, JUNEAU, AK 99801  
PHONE (907) 465-4806 FAX (907) 465-2976  
scott.carrlee@alaska.gov

This application form is available online at: [www.museums.state.ak.us](http://www.museums.state.ak.us)

Organization name: \_\_\_\_\_

Project Director: \_\_\_\_\_

Phone number: \_\_\_\_\_

Grant award amount: \_\_\_\_\_

Amount expended: \_\_\_\_\_

NARRATIVE: Please describe in narrative form the activities involved in carrying out this project and how this grant improved the ability of your museum to serve your community. Use additional pages if necessary.

Please provide copies of any publicity materials, newspaper clippings, press releases, photos, etc. that will help document this project.

Grant-in-Aid accounting report

INSTRUCTIONS: List expenditures of GIA funds. You may want to refer to the budget data in your original application. Please itemize.

	Grant-in-Aid funds originally budgeted	Actual expenditures of GIA funds	Description
Personal services (salaries, wages, and benefits)	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
Contractual services	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
Supplies/commodities	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
Equipment *	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
Printing & reproduction	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
Travel / per diem	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
Other (itemized)	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
Totals	_____	_____	

\* New and replaceable equipment of a non-consumable nature

Please provide copies of all receipts and/or invoices paid with GIA funds.