**ALASKA STATE MUSEUMS**

**GRANT-IN-AID**

**ACCOUNTING REPORT**

**ALASKA STATE MUSEUMS**

**PO Box 110571, JUNEAU, AK 99811**

**PHONE (907) 465-4806 | FAX (907) 465-2151**

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**This application form is available online at** [museums.alaska.gov](http://museums.alaska.gov)

**Deadline: June 30, 2020**

Organization name:

Project Director:       Phone number:

 Grant award amount:       Amount expended:

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| Please provide copies of publicity materials, newspaper clippings, and photos that document this project. These materials help ASM understand the success of your project and demonstrate the value of GIA. 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.  |
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INSTRUCTIONS: List expenditures of GIA funds. Refer to the budget data in your original application. Please itemize and provide receipts documenting these expenses.

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|  | Grant-in-Aid funds originally budgeted |  | Actual expenditures of GIA funds |  | Description |
| Salaries,wages, and benefits |                 |  |                 |  |                 |
| Contractual services |                 |  |                 |  |                 |
| Supplies and equipment (itemized) |                                |  |                                |  |                                |
| Indirect/ Admin |                      |  |                      |  |                      |
| Travel / per diem |                 |  |                 |  |                 |
| Other (itemized) |                                     |  |                                     |  |                                     |
| **Totals** |       |  |       |  |  |
|  |  |  |  |  |  |

Please provide copies of all receipts and/or invoices paid with GIA funds, with the exception of admin/ in-direct expenses. Remember to attach photographs, news clippings, and other materials that demonstrate the successful completion of your project.