

City of Gustavus, P.O. Box 1, Gustavus, AK 99826
Endowment Fund Grant Award Expense/Progress Report

Endowment Fund Grant Awardee: **Gustavus Community Center**

Reporting Period: 6/1/22 to 6/30/22

(Report is due at the end of the month following the Reporting Period)

Report No: 7

Cost Category	Authorized Budget	Total Grant Expenditures Prior to this Report	Expenditures this Reporting Period	Balance of Grant Funds
Main Hall Lighting	1661.91	0.00		1661.91
Hall Stage & Freight	5690.60		0.00	5690.6
Gallery Lighting	3682.40	0.00		3682.4
Gallery Cabinets	6300			6300
		0	0	0
				0
Total This Report	\$ 17,334.91	\$ 0.00	\$ 0.00	17334.91

This is the amount awarded by the City of Gustavus.

Total Grant Award

\$ 17,334.91

This is the total of reimbursements the awardee has received prior to this report.

Less Total Grant Expenditures to Date	
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\$ 0.00

This is the requested reimbursement for expenditures submitted on this report.

Less Total Grant Expenditures This Period	
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\$ 0.00

This is the amount remaining for future expenditures.

Total Grant Funds Remaining

17334.91

Progress Report: Describe activity that supports the expenditures during the period and attach proof of payment. If no activity has taken place, please provide an explanation. Identify any problems you have experienced and or accomplishments this period. Attach additional pages, if necessary.

Awardee Certification: I certify the above information is true and correct, and that expenditures have been made for the purpose of, and in accordance with, applicable grant agreement terms and conditions.

Signature

Date

Printed Name and Title

City Use:

Check No:

Payment Amount:	
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Date Remitted:

Signature

	Date
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