Progress Report
Interim Period
July 1 - August 30, 2000

(2)

FINANCIAL STATUS REPORT
(Short Form)
(Follow instructions on the back)

1. Federal Agency and Organizational Element to Which Report is Submitted Denali Commission 510 L Street #410 Anchorage AK 99501	2. Federal Grant or Other Identifying Number Assigned By Federal Agency 95X1200958700095-07	OMB Approval No. 0348-0038	Page 1 of 3 pages

3. Recipient Organization (Name and complete address, including ZIP code)
Alaska Humanities Forum 421 1st Avenue Suite 300 Anchorage AK, 99501

4. Employer Identification Number 92-0042123	5. Recipient Account Number or Identifying Number Project # 0008DC1999-I6	6. Final Report ☐ Yes ☒ No	7. Basis ☐ Cash ☐ Accrual

8. Funding/Grant Period (See instructions) From: (Month, Day, Year) May 1, 2000	To: (Month, Day, Year) April 30, 2002	9. Period Covered by this Report From: (Month, Day, Year) July 1, 2000	To: (Month, Day, Year) August 31, 2000

10. Transactions:

	I Previously Reported	II This Period	III Cumulative
a. Total outlays	10,375.70	21,025.60	31,401.30
b. Recipient share of outlays	–	–	–
c. Federal share of outlays	10,375.70	21,025.60	31,401.30
d. Total unliquidated obligations	–	–	–
e. Recipient share of unliquidated obligations	–	–	–
f. Federal share of unliquidated obligations	–	–	–
g. Total Federal share (Sum of lines c and f)	10,375.70	21,025.60	31,401.30
h. Total Federal funds authorized for this funding period			
i. Unobligated balance of Federal funds (Line h minus line g)			

11. Indirect Expense

a. Type of Rate (Place "X" in appropriate box) ☐ Provisional ☐ Predetermined ☐ Final ☐ Fixed

b. Rate	c. Base	d. Total Amount	e. Federal Share

12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation. see following pages for expense detail.

13. Certification: **I certify to the best of my knowledge and belief that this report is correct and complete and that all outlays and unliquidated obligations are for the purposes set forth in the award documents.**

Typed or Printed Name and Title Mary M. Ghostley	Telephone (Area code, number and extension) 907-272-5326
Signature of Authorized Certifying Official	Date Report Submitted 9/19/00

NSN 7540-01-218-4387 269-202 Standard Form 269A (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

Alaska Humanities Forum
Job Detail
07/01/00 to 08/31/00

Acct	Date	Description	Doc#	J*	Income	Expense
0807 Denali Commission						
~~1201~~	~~08/01/00~~	~~August Rent Denali Com~~	~~rent 08~~	~~G~~		~~565.00~~

4150	08/23/00	Denali Commission F. Award	DEN 0823	R	30,198.73	
5040	08/15/00	Bovat 7/1-8/15/00 Wages	7/1-8/15	G		6,346.14
5040	08/15/00	Suanne Unger Wages	7/1-8/15	G		5,192.31
5040	08/31/00	Heather Anne Bovat Wages	8/16 -31	G		2,115.38
5040	08/31/00	Suanne Unger Wages	8/16 -31	G		1,730.77
5050	08/15/00	Payroll update	7/1-8/15	G		393.45
5050	08/15/00	Payroll update	7/1-8/15	G		92.01
5050	08/15/00	Payroll update	7/1-8/15	G		321.93
5050	08/15/00	Payroll update	7/1-8/15	G		75.30
5050	08/31/00	Payroll Update	8/16 -31	G		131.15
5050	08/31/00	Payroll Update	8/16 -31	G		30.67
5050	08/31/00	Payroll Update	8/16 -31	G		107.31
5050	08/31/00	Payroll Update	8/16 -31	G		25.10
5053.20	07/13/00	Crestar Bank	2801	D		944.29
5053.20	07/13/00	Crestar Bank	2801	D		361.41
5053.20	08/03/00	Crestar Bank	2887	D		944.29
5053.20	08/03/00	Crestar Bank	2887	D		361.41
7016	07/20/00	Jane Angvik	2835	D		173.75
7016	08/10/00	Jane Angvik	2893	D		208.50
7016	08/21/00	Jane Angvik	2937	D		208.50
7050.20	08/01/00	August Rent Denali Com Rent	rent 08	G		565.00
7070	07/13/00	Office Supplies	2802	D		23.00
7070	07/20/00	J Angvik Reimburse Sup	2840	D		45.87
7070	08/03/00	Cork Board	2889	D		13.79
7070	08/15/00	H Bovat Reimburse Supp	2924	D		18.30
7070	08/21/00	H Bovat Reimburse Supp	2941	D		45.97
7100	08/15/00	Computer Network Solut	2910	D		110.00
7101	07/20/00	Lewis & Lewis: Printer	2843	D		440.00
Current Income & Expense					30,198.73	21,025.60

Payroll Taxes

Employee Insurance

Contract Services

Supplies

Equip