

Financial Reports

GENERAL INFORMATION:

Grantee Name and Address:
 Voice of the Arctic Inupiat 3900
 C Street, Ste 302
 Anchorage, AK 99503

Reporting Period:

From: 10/01/2021 To: 12/31/2021

Grant: 1
 State of Alaska Grant

SOA Contract Number:
 22-DC-003

PAYMENT REQUEST:

A. Previously reported expenditures.....	0.00
B. Expenditures this period.....	55,781.50
C. Total expenditures to date.....	55,781.50
D. Total grant.....	1,000,000.00
E. Less payments to date.....	0.00
F. Grant amount available.....	944,218.50
G. Payment now requested.....	55,781.50

EXPENDITURES:

DATE	CHECK NO.	AMOUNT	VENDOR	VENDOR INVOICE #
11/01/2021	2230	4,000	Teresa Imm Consulting	#011
11/03/2021	2292	8,000	Baker Professional Services	#21531
11/29/2021	2295	8,000	Baker Professional Services	#21533
12/8/2021	2246	3,920	Teresa Imm Consulting	#012
12/8/2021	2307	4,080	Teresa Imm Consulting	#013
12/29/2021	2298	8,000	Baker Professional Services	#21536
12/30/2021	2156	19,781.50	Thrive Creative + Communication	#0568

TOTAL: \$55,781.50

I certify that to the best of my knowledge the data reported herein is correct and all outlays were made in accordance with the terms of the above referenced standard grant agreement.

John Hopson, Jr.
 Name of Authorized Official

President
 Title

[REDACTED]
 Telephone No.


 Signature of Authorized Official

2/1/2021
 Date

