TENNESSEE ARTS COMMISSION
Cultivate. Create. Participate.

Annual Grant
Itemized Expenditures Sheet

Grantee Name: ______________________________

Grant #: _______________

Date: _______________

- Itemize list of all payments from Tennessee Arts Commission funds and grantee's cash match.
- All expenditures listed must be within the term of the grant contract.
- List payment in expense categories as reported, and in accordance with the Revised Budget Form.
- Additional copies of this page may be added if necessary. Download another copy of this form and only fill out this page. Put the previous page total on the first line.
- For payments other than check or voucher, list an identifier (# or words) so an auditor could find it easily in your accounting records.

Category/Purpose (Choose from the Dropdown)	Payee	Check or Voucher#	Date	Amount
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
--PLEASE SELECT--				
			Total Cash Paid Out:	$ 0