

Grantee Responsibilities & Grant Payments

Grants to Organizations

- 1. Manage your grant responsibly:
 - Read all components of the contract and understand all contractual obligations.
 - Return signed contract and invoice to us by the date provided on notification documents.
 - Contact the Grants to Organizations office with questions or concerns about your grant.
 - Grantees that do not follow appropriate grant management may become ineligible for future grants.
- 2. Give credit to ArtsWA and the NEA:

Funding for these grants consist of federal money. Acknowledgement of ArtsWA (Washington State Arts Commission) and the NEA (National Endowment for the Arts) is **required** on all promotional materials for funded projects.

Use this language for print and verbal credit:

"This program is supported, in part, by a grant from the Washington State Arts Commission"

Download the Washington State Arts Commission (ArtsWA) logo <u>here</u>. Download the National Endowment for the Arts (NEA) logo <u>here</u>.

3. Submit your Final Report:

Submitting a Final Report is a contractual obligation for this grant (see "Scope of Work" page in your contract). Final Reports are due **no later than July 31, 2021**. See the requirements and submission process for Final Reports here. If your final report is late, there will be a ten percent reduction penalty of your next grant.

4. Get paid:

1. After your project is complete, contact <u>Linnea Ingalls</u> to request payment.



- 2. Documentation of your project, showing appropriate logos, is required. Attach copies of posters, event programs, playbills, electronic promotions, etc. to your request for payment.
- 3. Contact us if payment not received within 30 business days after sending your documentation.
- 4. Note: submitting project documentation for payment, and Final Reports, are separate activities. You can receive payment of your grant before submitting your Final Report.

Send electronic files to Linnea Ingalls: linnea.ingalls@arts.wa.gov

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