

334.712.0933 305 N. Foster Street Dothan, AL 36303

www.gwcarvermuseum.org info@gwcarvermuseum.org

# Corporate Wish List

#### Accounting

## Annual Audit \$2,500

Annual Audits are a requirement to continue receiving funding from the City of Dothan. The G.W. Carver Interpretive Museum has been city funded since its inception in 2005.

#### **Annual Tax Return \$350**

Each year the Museum's Form 990 Tax Return is due as requirement of the IRS. The due date is May 15, 2019.

## **Monthly Bookkeeping Service \$125**

The G.W. Carver Interpretive Museum's Board of Directors meets each month to receive updates about the Museum's successes and challenges. During these meetings, the Board also reviews financial reports from the previous month.

#### Office Supplies

#### Annual Ink Subscription (delivered every 6 months) \$720

- Brothers TN-221 Black Toner \$360
- Brothers TN-221 Yellow Toner \$360
- Brothers TN-221 Magenta Toner \$360
- Brothers TN-221 Cyan Toner \$360

## Annual Paper Subscription (delivered every 6 months) \$150

 Boise® X-9® Multi-Use Copy Paper, Letter Paper Size, 20 Lb, Bright White, 500 Sheets Per Ream, Case Of 10 Reams

# Field Trip Supplies

Clipboards

Pencils

Art Supplies

Pens

## **Janitorial Supplies**

- Glade Plug-Ins (18)
  - o Vanilla/Passion Fruit
- Lysol Toilet Bowl Cleaner (12)
  - Lime and Rust Remover (black bottle)
- Carpet Cleaner (4)
  - o Resolve Professional Carpet Stain Cleaner
- Trash Bags (6)
  - Hefty Large Trash Bags (30 Gallons 72 Count)
- Vacuum Cleaner (new/commercial)

## **Facilities Maintenance**

- Interior Painting \$800
- Exterior Painting \$3,500

## Office Furniture

- Rolling Office Chair
- Under Counter Filing Cabinet