

| Submitted by: | |
|--------------------|--|
| Work phone number: | |
| Date: | |

PROPOSED BUDGET & RECONCILIATION FORM 2018-19

To all 2018-19 Educator Incentive Grant Applicants:

Please fill out this budget work sheet and upload with your grant application. Should you receive a grant, this form will be returned to you to reconcile your expenses.

| Item | | Project Cost | Actual Cost Upon Completion |
|------------------------------|-------------------|--------------|-----------------------------|
| NAME and DATE of Workshop/ | Training/Seminar: | | |
| | | | |
| Transportation: | | | |
| Airfare | | | |
| Train | | | |
| Bus | | | |
| Personal Vehicle Mileage | | | |
| Lodging | | | |
| Meals | | | |
| Tours, etc. | | | |
| Parking | | | |
| Airport Shuttle | | | |
| Materials: (please list) | | | |
| | | | |
| Other: | | | |
| | | | |
| Total | | | |
| Droject Total | | | |
| Project Total: | | | |
| Less Grant Award*: | - | | |
| Less District Match*: | - | | |
| Less Other Funding Sources*: | | | |
| Personal Contribution: | = | | |
| | | | |

* See table below

| Grant | Grant Award | District Match |
|-------------------------------------------------|-------------|----------------|
| Multi-Educator / Building-Wide | \$1000.00 | \$250.00 |
| District-Wide / Multi-District / School Cluster | \$1500.00 | \$375.00 |

Please attach copies of receipts, purchase orders, or requisitions to the completed form and turn it in to your district office within two weeks of the completion of your project or no later than May 1, 2020. Please mail/email a copy of the completed reconciliation form only to:

 Kalamazoo Community Foundation, Nancy Timmons, 402 East Michigan Avenue, Kalamazoo, MI 49007 or email: ntimmons@kalfound.org