

Submitted by

Work phone number

Date

EDUCATOR INCENTIVE GRANT PROPOSED BUDGET & RECONCILIATION FORM 2016-17

To all 2016-17 Educator Incentive Grant Applicants:

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

Item	Projected Cost	Actual Cost Upon Completion
Workshop/Training/Seminar:		
Date of Workshop/Training/Seminar		
(mm/dd/yyyy):		
Transportation:		
Airfare		
Train		
Bus		
Personal Vehicle Mileage		
Lodging		
Meals		
Tours, etc.		
Parking		
Airport Shuttle		
Materials (please list)		
Other		
TOTAL		

PROJECT TOTAL

*	Less Grant Award	-
*	Less District Match	-

* Less Other Funding Sources - _____

= ___

Personal Contribution

* See Table Below

	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, 2018. **Please mail/email a copy of the completed reconciliation form** <u>only</u> to:

Kalamazoo Community Foundation, Nancy Timmons, 402 East Michigan Avenue, Kalamazoo, Ml 49007

Email: ntimmons@kalfound.org

Thank you for your attention to this detail.