

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