

Professional Development Grant Budget Form FY15

Outline the budget for the specific learning activity described in this application. Itemize expenses and income in the space provided. Round off to the nearest dollar.

Eligible expenses for PDGs only include *registration, transportation, and lodging* associated with participation in the professional development and skills-building activity named in the grant application. The grant requested must be matched by a minimum contribution of 25% of the grant amount (e.g. \$750 grant + \$188 match for total budget of \$938 in expenses). All sources of revenue must be identified, in addition to the grant.

NOTE: Total Expenses must equal Total Income, reflecting funding sources and projected expenditures.

Expenses	Explanation	Amount (Cash Only)
Registration		\$
Transportation		\$
Lodging		\$
TOTAL EXPENSES		\$

Income	Explanation	Amount (Cash Only)
1. Personal Funds		\$
2. Organizational Support		\$
3. Other Grant Support		\$
4. Family Support		\$
A. Matching Funds (SUBTOTAL LINES 1-4)	<i>Total applicant cash contribution must be minimum 25% of grant requested</i>	\$
B. Commission Grant Requested	<i>Minimum \$500, maximum \$750</i>	\$
TOTAL INCOME (TOTAL LINES A+B)		\$

Comments: