

## **Request for Funding**

- 1. Please complete this form with as much information as possible.
- 2. Submit to <a href="mailto:chairstellerparentgroup@gmail.com">chairstellerparentgroup@gmail.com</a> for review.
- 3. All requests are due no later than 2 weeks before the next SPG meeting (2nd Tuesday of the Month).
- 4. The Finance Committee (Chair, parent, student, principal) will review it and recommend at monthly meeting.

## **Contact Information**

Name:						Phone:		
Email:								
Circle:	Student	Staff	Parent	SPG		Date:		
l. F	Proposal Infor	mation						
Title:					Amou	nt requested:		
Is your request for (Check/highlight one):  SPG hosted event or activity School hosted event or activity Program support (Fee offsets for program participation/supplies) Special projects (One time events/activities) Student passage project								
This is a (Check or highlight one): ☐ One time request OR ☐ Request for recurring funding					Date funds are needed by:			
	•	•	•	•		rit will benefit Steller curriculum connection.		



## II. Who will benefit from this money?

Grade(s) of student(s) to benefit:	How many student(s) to benefit:					
This money will (choose what applies)  Reduce overall expenses for members of a large group from (starting fee) to (ending fee)						
· ·	Provide a scholarship for individual student(s) to be able to participate from (starting fee) to (ending fee)					
☐ Other (equipment, special event, project). Specify.						
III. Funding History						
Has this (group/student) received funding before? YES NO	If YES please provide: Amount Date					
What other sources of funding are available? F	low much will you get from them?					
□ School money						
□ Op Group						
☐ Fundraising activities						
□ Other						
Office Use Only						
Date received: Reviewed by						
Chair 1 Chair 2 T	reasurer Principal					
Recommend OR Questions/Comments/Concerns (explain)						
To be submitted at Parent Group Meeting on						

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## Tracking

Ordered	
Invoice Received	
Items Received	
Reimbursed/Paid	
Ordered	
Invoice Received	
Items Received	
Reimbursed/Paid	