***Needham B. Broughton High School***

**2016-2017 Grants Application**

Please download this form and provide the information requested. Submit an electronic copy of the application and budget form by ***Monday, October 3, 2016***. Send the forms as email attachments to dpaynebhs@earthlink.net.

Today’s Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Check one of the following:

 This is a faculty request \_\_\_\_\_\_\_ Department\_\_\_\_\_\_\_\_\_\_

 This is a student request \_\_\_\_\_\_\_\_\_\_Grade\_\_\_\_\_\_\_\_\_\_

 This is a school-affiliated organization request\_\_\_\_\_ Organization\_\_\_\_\_\_\_\_\_\_

 I am a member of the Broughton PTSA Yes \_\_\_\_\_\_ No \_\_\_\_\_\_\_\_

 I am a member of the Academic Booster Club Yes \_\_\_\_\_\_ No \_\_\_\_\_\_\_\_

Name: \_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Home Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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City: \_\_\_\_\_\_Raleigh \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Zip Code: \_\_\_\_\_\_\_\_\_

Email: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Home phone: \_\_\_\_\_\_\_\_\_\_\_\_ Cell phone\_\_\_\_\_\_\_\_\_\_\_\_\_

Brief statement of the purpose of the request: (Include information about how this request will benefit students and/or faculty and the number of students impacted by the project.)

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Amount requested: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Make check payable to: \_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Grant applications should be submitted to Diane Payne via email at: dpaynebhs@earthlink.net.

**Needham B. Broughton High School**

**2016-2017 Grants Budget Form**

**Description of Expenditures**

Please prepare an estimate of the cost of funding the request. Include the cost of equipment and materials required, registration costs for conferences, substitute teacher costs, etc. Please note that any equipment or materials approved for funding must be ordered or purchased within 30 days of notification of grant approval unless an extension has been given by the chairperson of the grant committee. Invoices/receipts must be submitted before payment can be made.

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**Total Amount of Funds Requested*:*** $\_\_\_\_\_

**List any other sources of funds for the proposal:**

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