

## **2025 PROGRAM BUDGET FOR LARGE GRANT APPLICATION**

NAME OF ORGANIZATION:	
Name of Program:	
Program's Total Budget	\$
Amount Being Requested:	\$

## PROPOSED PROGRAM BUDGET DETAILS

NOTE: Grants that are Funded must provide receipts for items listed below	
EXPENSE CATEGORY	Amount Requested
CONSUMABLE SUPPLIES ( Must Itemize)	\$
	\$
	\$
EQUIPMENT PURCHASES ( Must Itemize)	\$
	\$
	\$
<b>INSTRUCTORS</b> (Indicate rate per hour & # of hours) Note:Instructor Fees can NOT exceed 20% of total amount requested (Must Itemize)	\$
	\$
	\$
PRINTING AND COPYING ( Must Itemize)	\$
	\$
	\$
OTHER COSTS (Admission tickets, Food & Refreshments) (Must Itemize)	\$
· · · · · ·	\$
	\$
TRAVEL ( Must Itemize)	\$
	\$
	\$
UNIFORMS, T-SHIRTS, ETC ( Must Itemize)	\$
	\$
	\$
TOTAL BUDGET REQUEST	\$