

FOUNDATION FUNDING REQUEST

INSTRUCTIONS FOR PROGRAMS, DEPARTMENTS & COMMITTEES

Note: Funding Requests should be submitted by the first of every other month beginning with January to be submitted for Foundation Board consideration.

STEP ONE:

- Complete the Foundation Funding Request Form. If more space is needed to describe the request, include a separate page.
- The Requestor may be asked to give a brief (five minute) presentation at the next scheduled Foundation Board meeting about the request.

STEP TWO:

- If the Funding Request is approved, a signed copy of the form will be sent back to the Requestor.
- After receiving notification of the Board's approval, the Requestor can then move forward with the activity.
- To utilize funding, the Requestor should send all invoices and/or receipts to the Business Office. A copy of all invoices and/or receipts should be sent to the Foundation Office. A note MUST be included that the Foundation will reimburse the expense for the Funding Request, including the program's budget numbers.
- The Foundation Office will track the expenditures and initiate payment through the Business Office.
- The Requestor must follow the College's purchasing guidelines.
- Funding expires at the end of each fiscal year. Any unused balance is forfeited.

STEP THREE:

• The Funding Request Follow-Up Report is due in the Foundation office within 30 days of the activity date or completion of the project and will be shared with the Foundation Board of Directors.

If you have any questions or concerns, please contact the Foundation Office: (636) 481-3105 or <u>foundation@jeffco.edu</u>.

Jefferson College FOUNDATION Application for Foundation Funding For Programs, Departments & Committees	Foundation Use Only Date Received:
Program, Department, or Committee Requesting Funding:	
Individual submitting request (Requestor):	
Amount requested: \$	
Date funding is needed:	
Number of students affected by the funding:	
Collaborations/other funding sources are you providing:	
Date of Activity/Project:	
Brief description of Activity or Project:	

Include an itemized budget if necessary.

By signing this form, the Requestor verifies that he/she understands and agrees to utilize funding as stated on this form and submit all receipts, invoices and reports in a timely manner. The follow-up report is due in the Foundation office within 30 days of the activity or completion of the project.

REQUESTOR'S SIGNATURE	DATE
1. REQUIRED SIGNATURES	
Supervisor/Director/Committee Chair	Date
Budget Manager	Date
Overseeing Vice President (if request is more than \$1,500)	Date
Executive Director of the Foundation	Date



Foundation Funding Follow-Up Report

Brief description of the Act	ivity or Project:		
Program, Department or C	ommittee that requested funding:		
Name of the individual tha	t submitted the request (Requestor):_		
Date of Activity:	Funding amount: \$	Amount used: \$	
attended/participants, imp	ription about the outcome of your pro act on the intended audience, future i	mpact, etc.):	
How did funding from the	Foundation impact the activity or proj	ect?	
Details about how funding	was spent:		