



Bellevue International School PTSA Curriculum Enrichment Grant Application 2019-2020

INSTRUCTIONS: Please provide all information and signatures prior to submission of application. Submit completed application by e-mail to ISPTSA Grant Review Chair at grants@isptsa.org.

Description: (How will the funds be used, relationship to curriculum, school, or district goals)	
Additional Information: (include any additional relevant information, links, etc.)	
Total Amount Requested: <small>(Please include all costs including shipping, handling, taxes)</small>	Minimum Partial Funding: <small>(Is there a minimum amount that will be helpful?)</small>
Date funds will be used by: <small>(if funds not used by this date, they will be un-allocated)</small>	For how long the benefit be realized? <small>(i.e. 1 year, 5-10 years, on-going)</small>
Has this request been made before? <small>(Yes/No)</small>	Was the request approved? <small>(Yes/No)</small>
Were the funds used: <small>(Yes/No)</small>	Date of last submission:
Approximate Number of students benefiting:	Grade Levels benefiting:
Department/Club benefiting:	What other funding sources can be used for this?
Applicant Name:	Applicant Email:
Date of Submission:	<input type="checkbox"/> Student <input type="checkbox"/> Parent <input type="checkbox"/> Teacher
Applicant Signature:	Department Head/Club President Signature:
International School Principal Signature:	

Budget for Grant Application

Please list out the cost for your proposal. Have price estimates prior to submitting application.

Description	Quantity	Unit Cost	Total Cost

Sub Total _____ **Shipping, Handling, Tax** _____ **Total** _____

Please include Shipping, Handling and taxes. Only the amount of the award will be reimbursed.
All purchases will be made through the office manager, who work with ISPTSA treasurer for reimbursement.

FOR PTSA USE

Date Received:	Date Reviewed:
Approved by Grants Committee: Yes / No / Deferred	Returned for More Information: Yes / No
Reason for Decision:	
PTSA Board Decision: Approved / Not Approved	Decision Date:
Amount Approved:	
Reason for Decision:	