

CTA Grant Reconciliation Form

Awardee: _____

Cell Phone: _____

Chapter: _____

Region: _____

Date: _____

The money was used for: _____ an existing club

_____ startup of a new club

Do you have any thoughts regarding the online application?

INCOME:

Amount Awarded:

\$ _____

EXPENSES:

Club Expenses (posters, t-shirts, buttons, office supplies, etc.). Please itemize below.

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

Event Expenses (venue fees, speaker fees, food and beverages, etc.) Please itemize below.

\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____
\$ _____

Other

\$ _____
\$ _____

TOTAL EXPENSES:

\$ _____

Subtract total expenses from amount awarded for final total

\$ _____