

Please Type or Print in Ink

GAF: Grant Approval Form

RAE# _____

FOR GRANT APPLICATIONS \$2,000 OR MORE

Office Use Only

Date of Board Meeting: _____ Agenda Item No. _____

New Grant

Section 1: General Information:

Continuation

Grant Start/End Dates: August 24th, 2009-August 24th, 2010 Application Deadline: 7/8/09 Grant Amt: 3000.00

Funder's Grant Title: Sharing the Dream NAESP Your Grant Title: Emma E. Booker Tornado Alley Volunteer Center

e.g. Weller Teacher Mini-Grant, Building Blocks for Success, etc. e.g. *Up, Up and Away, Exploring Our Heritage, Young Galileos, etc*
Grant Writer: Marya Fairchild/Dawn Clayton School/Dept. Emma E. Booker 0501 Phone 941-361-6480 Ext 50305

Grant Contact Person* Marya Fairchild School/Dept Emma E. Booker Phone 941-361-6480 Ext 50305

*This is the school/district-based person who is in charge of the grant.

Schools/Programs to be served by this grant	# of staff impacted	# of students impacted	# of parents impacted
Emma E. Booker	80	100	100

Does this grant require matching funds? X Yes No If yes, what amount? 3000.0 How will these funds be raised? PTO/Operating funds from within school

Grant Description

Please fill in all blanks. Do not refer to attachments in your summaries. Do not attach separate sheets.

Briefly summarize the overall purpose/objective of the grant and indicate how this grant will contribute to the needs and goals of your School Improvement Plan and/or District Plan. (Not grant activities)

The purpose of this grant is to increase parental involvement at Emma E. Booker. In addition it is to create a systematic method in which our volunteers instructionally work with students. It is to create a space that is welcoming and inviting to all volunteers on campus and centralizes all of the resources needed to work with their student.

Briefly list grant program activities (what is going to be done with the grant funds):

- Curriculum materials
- Creation of a volunteer space
- Training and resources for all volunteers

Please provide a brief explanation of pertinent budget items that will be funded through this grant. (Please indicate if funds will be used for new/old staff position, contracted services, travel, materials/supplies, equipment/furniture, facilities, and other applicable items.)

- Curriculum and resources
- Office dividers
- Notebooks
- Food
- Additional materials

How will grant activities be continued after the end of grant period?

Once the notebooks, curriculum, and other materials are bought and the room created, on going expenses would be minimal. We would need to train any new volunteers and purchase new notebooks every year--these could be bought through our PTO dollars.

Dawn Clayton		7-6-09
Print Name of Cost Center Head	Signature of Cost Center Head	Date

Send this completed form and 1 copy of your grant to the Grants Office, Research, Assessment, and Evaluation-Landings

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Section Two: Summary for grants over \$2,000.

(These grants require School Board approval and must be placed on the School Board Agenda by Grants Office staff.)

Fiscal Management will be done by:

- District Finance Office
- School Internal Account
- Other (name):

- Entitlement/Flowthrough
- Competitive/Discretionary
- Continuation
- Other: Title I Direct Involvement #

Fund Source:

- Federal (indirect cost \$) _____
- State
- Local Foundation
- Other:

Name of Primary Fund Source	Funder's Contact Name	Funder's Address	Phone Number	\$ Amount
NAESP	students@naesp.org		800-386-2377	\$3,000



NOTE: If MAJOR TECHNOLOGY is part of this grant:
(does not include cameras, DVD players, etc.)

Your school technology support personnel must review the physical capabilities of the area involved and agree that no additional wiring or electrical work, beyond what is provided through the grant, will be needed to complete the project. Please have your technology support staff member sign off on your project here.

Technology Support Staff



NOTE: If your project involves CONSTRUCTION or requires RETROFITTING space:

Please call Jody Dumas to discuss your project and receive approval to go forward with your proposal. He can be reached at 361-6311 ext. 68824. If approved, you will need to create a memo for his approval and signature, to be included with your GAF.

Thank you. Please call ext 927-9000 ext. 32172 with questions.

GRANTS OFFICE USE ONLY

Section Three: Signatures

Grants Office personnel will obtain applicable signatures in this section

Non file
*DISTRICT DIRECTOR OF TECHNOLOGY INFORMATION SERVICES

Non file Non file - Construction
*DIRECTOR OF FACILITIES SERVICES

[Signature]
RESEARCH, ASSESSMENT & EVALUATION (RAE)

Non file
DIRECTOR OF BUDGET

Non file
*EXECUTIVE DIRECTOR OF ELEMENTARY, MIDDLE, OR SECONDARY

ASSOCIATE SUPERINTENDENT

[Signature]
SUPERINTENDENT

*Signatures needed only if applicable.