**To serve as only a sample and may need to be expanded OR altered**

 **for more complicated expenses or with more funding.**

|  |  |  |
| --- | --- | --- |
| **Club Name/Nmbr Mid-Town Rotary Club /** #### |   |  |
| **Project Name Sunshine Park Improvement Proj** |   |  |
|  |  |  |
| ***REVENUE (financing):*** | ***Amount$:*** |  |
|  **Rotary Club Funds** | $ 3,050 |  |
|  **District Grant Request (Max $2500)** | $ 2,500  |  |
| **Total Financing (Club writes check for total of)** | ***$5,550***  |  |
|  |  |  |
| **Budget**: Mandatory to show source(s) from whom price quotes were obtained (Expand as needed) |
| ***EXPENSE ITEMS:*** | ***INVOICE$:*** | ***Source of cost quote:*** |
| 1. Park & Playground Equipment |   |   |
|  Swing Set | $ 1,250  | XYZ School Play Inc.; Schl Equipment Corp. (see quotes attached) |
|  Slide | $ 950  |  XYZ School Play Inc.; Schl Equipment Corp. (see quotes attached) |
|  Picnic Tables (2) | $ 850  | Outdoor Grilling LLC; Green Park Activity Inc (see quotes attached)  |
| 2. District Grant Request:  Contracted Concrete Footings & Walkways | $ 2,500 |   |
| 3. In-Kind Donation(s) |  |  |
|   |  |  |
|  |  |  |
|  |  |  |
| **Total Budget** | ***$5,550***  |  |

 **Maximum District Match $2,500**