



**RAMAPO COLLEGE FOUNDATION  
2012-2013 GRANT APPLICATION**

Applicant Name \_\_\_\_\_  
Title \_\_\_\_\_  
School/Unit \_\_\_\_\_ Years at Ramapo College \_\_\_\_\_  
E-mail \_\_\_\_\_ Phone Extension \_\_\_\_\_

Project Title \_\_\_\_\_  
\_\_\_\_\_

Total Project Budget: \$ \_\_\_\_\_ Amount Requested: \$ \_\_\_\_\_

Project Start Date \_\_\_\_\_ Project End Date \_\_\_\_\_

Applicant Signature \_\_\_\_\_ Date Submitted \_\_\_\_\_

Approval Signature (Dean or Unit Head) \_\_\_\_\_

*If submitting on-line, please deliver the original of this completed and signed form with the letter of recommendation to Ellen Senese in the Foundation Office.*



**RAMAPO COLLEGE FOUNDATION**

**2012-2013 GRANT APPLICATION: PROJECT BUDGET**

Applicant Name \_\_\_\_\_

Project Title \_\_\_\_\_

<b>Total Project Expenses</b>		
<b>Sub Code</b>	<b>Description (line-item)</b>	<b>Amount</b>
Total Expenses		
<b>Revenues</b>		
<b>Source</b>	<b>Description</b>	<b>Amount</b>
RCNJ	SBR	
	School/Unit Travel Budget	
	Provost	
	Other RCNJ:	
Matching Funds	Received	
	Pending	
Project Income		
Outside Support		
Total Projected Revenues		
<b>This Request</b>		
		<b>Amount</b>



## RAMAPO COLLEGE FOUNDATION

### EXPENSE SUB CODES

Sub Code	Description
7132	Advertising
7037	Awards and citations
7141	Dues and memberships
7015	Educational supplies
7202	Equipment, other
7016	Event supplies
7119	External printing
7117	External stipend and honorarium
Payroll	Faculty stipend (complete the special payment form)
7118	Official reception
7032	Periodicals and papers
7081	Postage
7013	Print shop and graphics
7097	Professional services, other
7164	Rent, other
7175	Scholarship
7120	Services, other
7026	Software under \$1,000
Payroll	Student aides (coordinate through the Cahill Center)
7142	Subscriptions
7011	Supplies, miscellaneous
7055	Travel