RECYCLED RICHES PROGRAM - MINI GRANT APPLICATION

We must receive Applications at least One Week prior to their review

The Recycled Riches Program's goal is to assist Oak Hammock members to dispose of unwanted items, and to provide O/H staff and members an opportunity to purchase these items at bargain prices.

The goal also provides for money collected from the sales of these items to fund projects which benefit the members, as determined by the R/R Committee, for which O/H Operating, Maintenance, or Capital Budgets cannot justify funding.

Using the R/R Program to fund O/H Operating, Maintenance, or Capital Budget needs is not compatible with the Program's goals.

Funding requests for projects over \$1,000.00 should be submitted to O/H for funding through the Operating, Maintenance, or Capital Budgets PRIOR TO seeking R/R Program funding.

To seek R/R Program funding, the Applicant must complete and submit this application, and attend the R/R Committee monthly meeting at which the application will be reviewed. At the meeting, the Applicant should be prepared to discuss the prior pursuit of funding through the O/H Operating, Maintenance, or Capital Budgets if the project will cost more than \$1,000.00.

Completed by		(Please Print),	Unit
Phone	Date		
Names of other memb	ers of the group submittir	ng this application	=
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Please provide answers to all questions on the reverse side of this application.

Submit this completed application to <u>Valerie Griffith</u>, Unit 4116, (Chair, Recycled Riches Committee). Grants are reviewed and awarded in monthly meetings of the R/R Committee.

(see reverse side)

(see other side)

Name of committee, sub-committee, or special interest group submitting this mini-grant
application
Briefly describe the project for which your group is requesting grant money:
Explain how your project would fulfill a need or benefit Oak Hammock residents; and, how many residents would benefit or be negatively affected:
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Give a detailed budget of how your group would spend the requested grant money. (Expense receipts must be forwarded to the R/R Committee before payment will be made).
How has your group contributed to the R/R Program?