

Grant Request Form

DAT	ГЕ:
APPLICANT:	
FACULTY SPONSOR:	
DEPARTMENT:	
DES	SCRIPTION OF REQUEST:
AMO	OUNT REQUESTED: estimated actual (check only one)
1.	Documentation of expenditures or anticipated expenditures, i.e., a quote for services, contact for service, or invoice, must be attached.
2.	The Norwell Arts Board may vote on on-time requests for items valued at \$1,000 or less before the next NSAS meeting.
3.	On-time requests for items between \$ 1,000 and \$5,000 must be presented and voted on at a Norwell Arts meeting.
4.	On-time requests for items over \$5,000 must be presented in person by the applicant at a Norwell Arts meeting and discussed before a vote. The vote may be postponed if more time is needed.
All requests for less than \$1,000 must be reviewed, signed, and dated by the Department Head. Requests over \$5,000 must also be reviewed, signed, and dated by the principal.	
DEPARTMENT HEAD:	
DD	