PROJECT NAME:		
SPONSOR:		
ADDRESS:		
CITY, STATE, ZIP:		
ADULT CONTACT:		
TOTAL NUMBER OF VOLUNTEERS:	YOUTH	ADULTS
NAMES OF ANY OTHER AGENCIES OR OF	RGANIZATION(S) THAT	WERE INVOLVED:
PLEASE DESCRIBE THE SERVICE(S) YOU		
HOW DID YOUR PROJECT REDUCE POLL SAVE ENERGY? CALCULATE ENVIRONM	UTION, CONSERVE NA ENTAL AND COMMUNI	TURAL RESOURCES, OR TY IMPACT.
WHAT DID YOUR GROUP LEARN FROM TH	HIS PROJECT (VOLUNT	EER OUTCOMES)?
WHEN DID YOUR PROJECT BEGIN?	END)?
DID YOU HAVE ENOUGH TIME? YES _	NO	

IS THIS AN ONGOING PROJECT?	YES	NO
WHAT GROUP WILL HELP TO CO	NTINUE THIS F	PROJECT?
WHAT ROADBLOCKS OR OBSTACE PROJECT? WHAT ADJUSTMENTS		FACE WHILE COMPLETING YOUR (E?
DID YOUR PROJECT RECEIVE FIN ORGANIZATIONS OR FUNDERS?		THER KINDS OF SUPPORT FROM OTHER SE EXPLAIN.
WHAT TYPES OF PUBLICITY DID	VOLID DDO IE	PT DECEMES
		provide links for online publicity and attach
		URE THE SUCCESS OF YOUR PROJECT? scales, person and/or group reflection)
PLEASE TELL US SOMETHING IN SURPRISING THAT HAPPENED DI	•	EANINGFUL, TOUCHING, FUNNY OR PROJECT.
THE CARMEL OREEN TEEN MICH	O CDANT DDC	ACDAM WOULD ADDDECLATE ANY

THE CARMEL GREEN TEEN MICRO-GRANT PROGRAM WOULD APPRECIATE ANY PHOTOS, NEWS CLIPPINGS, T-SHIRT OR OTHER SAMPLE ITEMS FROM YOUR PROJECT. PLEASE SEND TO ADMIN@CARMELGREENTEEN.ORG OR MAIL TO: Carmel Green Teen Micro-Grant Program, 13810 Laredo Drive, Carmel Indiana 46032

Thank you for helping make Carmel a greener community!



REPORT OF CASH EXPENDITURES

Project Name:			Cycle	
Project Began:		Ended:		
(1	Your Beginning Balance Was from approved budget)	Amount You Spent (see expenditure log)	Amount You Have Left	
TOTAL OPERATIONAL COST	\$			
TOTAL TRANSPORTATION COST	\$			
TOTAL PROMOTIONAL COST	\$			
TOTAL COST	\$			
	E CARMEL GREEN TEEN MAIN PROJECT EXPENS	UST BE RETURNED TO N MICRO-GRANT PROG SES OR ATTACH EXPEN	DITURE LOG:	
	\$			
	\$		\$	
	\$		\$	
	\$		\$	
	(Continue on ba	ack if necessary)		
Report Completed By:	:	Title	!	
Date:	P	Phone:		

Thank You!



EXPENDITURE LOG (FOR YOUR PERSONAL USE)

Project Title					
Sponsoring (Organization				
Dates of Proj	ject Activities	to			
OPERATION/	AL COSTS				
Purchase Date	Item Purchased	Place of Purchase	Purchased by (Name)	Total Cost	Receipt Attached
+					
OPERATION	IAL TOTAL:				
TRANSPORT	ATION COSTS				
TD ANSDOD	TATION TOTAL:				
TRANSI OR	TATION TOTAL.				
PROMOTION.	AL COSTS				
PROMOTION	NAL TOTAL:				
OPERATIONA	AL TOTAL + TRANSPORTATI	ON TOTAL + PROMO	OTIONAL TOTAL =		

\$

(Please enter totals on Report of Cash Expenditures in "Amount You Spent" column.)