INSTRUCTIONS FOR COMPLETING APPLICATION FOR KSRA FOUNDATION FUNDING

The Kansas State Rifle Association Foundation (KSRAF) has funds available to promote legal shooting sports programs, activities and events in Kansas. Generally such support is limited to junior and women's shooting events, however, other activities will be considered if funds are available.

To receive funding, an application should be submitted to KSRA Foundation a <u>minimum of 45 days</u> prior to the date funds are needed. Funding cannot be approved once an event has already taken place. Incomplete or Unsigned Applications will automatically be rejected.

The recipient of the funds is required to submit a report to KSRA Foundation within 30 days after completion of the activity/event. Failure to submit a report will automatically make you permanently ineligible for consideration of funding in the future. See more detail regarding Final Report under Item IV.

Hard copies of an APPLICATION FOR KSRA FOUNDATION FUNDING should be submitted to:

Kansas State Rifle Association Foundation P. O. Box 392 Norton, KS 67654

Applications must be submitted on the official APPLICATION FOR KSRA FOUNDATION FUNDING Form and must include the following:

I. Organization information

Name of organization responsible for the event/activity

Name, title and complete contact information of contact person

Name and contact information of person responsible for final reporting

Entity and postal address to which the KSRA Foundation check should be drawn and sent

II. Description of activity or event – Be Specific

Type of Event

Objectives and goals

When will the event/activity be held (month, day, year)

Location where the event/activity will be held

How many individuals will benefit from the event/activity

Will participants be charged for the event/activity? If so, how much?

Will the event/activity make a profit? If so, how will those funds be used?

III. Budget for the activity or event

Total budget detailing estimated costs of

- promotion
- ammunition, targets, and other expendable supplies
- travel reimbursement
- equipment purchase or rental
- food and/or accommodations
- awards and recognition items (medals, tee shirts, hats, etc.)
- any other expenses

Amount requested from KSRA Foundation

Amount requested and/or received from other sources

IV. Final Grant Reports must be submitted within 30 days after the activity/event has been completed on the official FINAL GRANT REPORT Form. The report must include a short written description of the event/activity, including the number of attendees and/or participants, and an assessment of its success and/or failure. Photographs of event participants at the event must be included and submitted in digital format on a CD. Photographs will be used by KSRA Foundation for promotional purposes.

Suggestions of events/activities that may be worthy of future KSRA Foundation support are welcome!

APPLICATION FOR KSRA FOUNDATION FUNDING

(Please Print or Type) NAME OF ORGANIZATION_____ NAME AND TITLE OF CONTACT PERSON CONTACT PHONE# _____CONTACT EMAIL____ ADDRESS CITY, STATE, ZIP ____ IS THE CONTACT PERSON RESPONSIBLE FOR FILING FINAL REPORT? IF NOT, PROVIDE NAME AND CONTACT INFORMATION OF PERSON RESPONSIBLE FOR FINAL REPORT: NAME AND TITLE EMAIL PHONE ADDRESS _____ CITY, STATE, ZIP ____ **DESCRIPTION OF ACTIVITY OR EVENT** Be very specific. Attach a separate letter of explanation if necessary. SPECIFIC DETAILS OF EVENT _____ OBJECTIVES AND GOALS AMOUNT OF SUPPORT BEING REQUESTED: \$_____ TIME OF EVENT DATE OF EVENT LOCATION OF EVENT NUMBER OF PARTICIPANTS EXPECTED ______ (Estimate if unknown) WILL PARTICIPANTS BE CHARGED A FEE?______IF SO, HOW MUCH? _____ WILL THE EVENT MAKE A PROFIT? IF SO, HOW WILL THE FUNDS BE USED? _____

WHERE SHOULD THE FUNDS BE MAILED?

NAME		
ADDRESS		
CITY, STATE, ZIP		
ENTITY OR PERSON CHECK SHOULD BE MADE PAYABLE DATE CHECK NEEDED BY		
NAME OF SOURCE		AMOUNT \$
NAME OF SOURCE		AMOUNT \$
NAME OF SOURCE		AMOUNT \$
NAME OF SOURCE		
BUDGET FOR THE		
PROMOTIONAL	\$	
AMMUNITION, TARGETS, EXPENDABLE SUPPLIES	\$	
TRAVEL REIMBURSEMENT	\$	
EQUIPMENT PURCHASE OR RENTAL	\$	
FOOD	\$	
ACCOMODATIONS	\$	
AWARDS AND RECOGNITION ITEMS	\$	
OTHER - SPECIFY DESCRIPTION OF ITEMS	\$	
TOTAL	\$	
OTHER ITEMS DESCRIPTION		
I understand that should I receive funding that a full final report is do submit digital pictures of event participants at the event on CD for u pictures for KSRA promotional purposes. I understand that failing to receive any funding in the future.	se in KSRA publicatio	ns and website and authorize the use of those
Print Name Signature		Date
DO NOT WRITE BELOW THIS LINE		
Date Rec'dDate To Committee		ApprovedDenied
Check# Date		
Reason for Denial		