Institutional Development Grant

Final Report Coversheet

Grant Number:	Faculty/Staff:
Division:	
Event Name:	
Date of Event:	
tal Amount of Event: \$	
Cost Center for Reimbursement: This must be a local or club account.	

Please attach this coversheet, a detail of your event, and supporting documentation and send to the Vice President for Student Affairs for a funds transfer. For additional information regarding requirements or restrictions refer to policy 1.117 and <u>https://www.lcsc.edu/institutional-development-grant</u>. This form is also available online at <u>https://www.lcsc.edu/institutional-development-grant/transfer-of-funds</u>.

**Reports will be returned for missing information.

Transfers of funds only occur:

- o September 15
- o December 15
- o March 15
- o June 15