

President's Commission on Cultural Diversity and Inclusion  
Proposal Funding Allocation

**FINAL REPORT**

Name of Sponsor(s)/Requestor(s): Enter name(s)

Title of Event, Activity, Program: \_\_\_\_\_

Date(s) of Event: Enter date(s)

Location of Event: Enter location

AMOUNT ALLOCATED FROM PCCDI Proposal Funding: \$ Enter \$ amt.

AMOUNT ALLOCATED PAID PCCDI Proposal Funding: \$ Enter \$ amt.

**FINAL REPORT OF EXPENDITURES**

**\*\*At the conclusion of each Event/Activity partially or fully funded by the PCCDI Proposal Allocation, the Sponsor(s) / Requestor(s) must submit a final accounting of expenditures and attach copies of all receipts, by the end of the fall/spring term or after the event/activity. Failure to submit any of the **requested** documents and/or information within the allotted time frame will affect future funding requests\*\***

Number of students involved: Students      Number of staff involved: Staff

Brief summary of outcomes:

Summary of event(s)

**Breakdown of Actual Expenditures**

(Funding does NOT cover food and lodging expenses)

*(To fill-out this section, place cursor in first field and TAB to the next field)*

Honoraria/Consultation Fee:	_____	Other Expenses (please specify)	_____
Transportation Costs:			_____
Airfare	_____		_____
Vehicle Rental	_____		_____
miles @			_____
Personal Car:      0.5475	_____		_____
Toll, Parking, Miscellaneous	_____		_____
Registration Fee(s):	_____		_____
Admission Fee(s):	_____		_____

**TOTAL ACTUAL COST:      \$0.00**

Please return this form to [cdi.commission@millersville.edu](mailto:cdi.commission@millersville.edu) within the allotted timeframe.