

YFS Funded Request Detail			\$COST
<u>Direct Costs (costs funded solely by OPRF YS)</u>			
1	Salary and Wages (list below by position/ job title)	# of Hours worked for OPRF Contract	
	a.	0	0
	b.	0	0
	c.	0	0
	d.	0	0
2	Benefits & Other Compensation Costs (e.g., FICA)		
	a.		0
	b.		0
	c.		0
	d.		0
3	Materials/ supplies (describe and show quantity)		
	a.		0
	b.		0
	c.		0
	d.		0
4	Misc. Fees or Expenses (explain)		
	a.		0
	b.		0
	c.		0
	d.		0
	(explain)		
5	Scholarships awarded to participants		
	a.		0
	b.		0
	c.		0
	d.		0
	(show calculation of costs)		
6	Food/Beverage		
	a.		0
	b.		0
	c.		0
	d.		0
	(explain)		
7	Travel, Conference, Meeting for Staff		
	a.		0
	b.		0
	c.		0
	d.		0
8	Field Trips/Travel Cost for Youth Participants		
	a.		0
	b.		0
	c.		0
	d.		0
<u>Program Overhead (costs shared with other funding sources)</u>			
9	Program Overhead Costs (Maximum: 15% of proposed cost)		
	a.		0
	b.		0
	c.		0
	d.		0
	(Explain what costs are included in your overhead)		
Total Funding Requested from YS (should equal \$ in rows 1 - 9)			\$0
Other Funding Sources (list other sources)			
10			0
11			0
12			0
Total Program Budget (should equal \$ in rows 1 – 12)			\$0