



## **Cost Reimbursement Budget Checklist**

Below is a checklist to help you make certain that you submit an accurate budget narrative that meets AmeriCorps requirements. Though we expect you to submit this checklist with your documents, failure to include it will not disqualify an application. Note: This checklist does not apply to Fixed-amount grants.

In Compliance?	Section I. Program Operating Costs
Yes □ _No □ _N/A □ _	Costs charged under the Personnel line item
	directly relate to the operation of the
	AmeriCorps project? Examples include costs
	for staff who recruit, train, place, or supervise
	members as well as manage the project.
Yes □ _No □ _N/A □ _	Staff indirectly involved in the management
	or operation of the applicant organization is
	funded through the administrative cost
	section (Section III) of the budget? Examples
	of administrative costs include central
	management and support functions.
Yes □ _No □ _N/A □ _	Staff fundraising expenses are not charged to
	the grant? You may not charge AmeriCorps
	staff members' time and related expenses for
	fundraising to the federal or grantee share of
	the grant. Expenses incurred to raise funds
	must be paid out of the funds raised.
	Development officers and fundraising staff
	are not allowable expenses.
Yes □ _No □ _N/A □ _	All positions in the budget are fully described
	in the program narrative?

Yes No N/A	The types of fringe benefits to be covered and the costs of benefit(s) for each staff position are described? Allowable fringe benefits typically include FICA, Worker's Compensation, Retirement, SUTA, Health and Life Insurance, IRA, and 401K. You may provide a calculation for total benefits as a percentage of the salaries to which they apply or list each benefit as a separate item. If the fringe amount is over 30%, please list separately.
Yes	Holidays, leave, and other similar vacation benefits are not included in the fringe benefit rates but are absorbed into the personnel expenses (salary) budget line item?  The purpose for all staff and member travel is
Yes  _ No  _ N/A	clearly identified?  You have budgeted a minimum of \$2,000 for staff travel to an AmeriCorps program/staff
	development training approved by ServeWyoming in the budget narrative under Staff Travel?
Yes □ _No □ _N/A □ _	Funds for the purchase of equipment (does not include general use office equipment) are limited to 10% of the total grant amount?
Yes □ _No □ _N/A □ _	All single equipment items over \$5000 per unit are specifically listed?
Yes □ _No □ _N/A □ _	Justification/explanation of equipment items is included in the budget narrative?
Yes □ _No □ _N/A □ _	All single supply items over \$1000 per unit are specifically listed and explained in the budget narrative?
Yes □ _No □ _N/A □ _	Cost of items with the AmeriCorps logo that will be worn daily is included for all AmeriCorps members? Or if not, there is an explanation of how the program will be providing the AmeriCorps logo item to AmeriCorps members using funds other than CNCS grant funds.