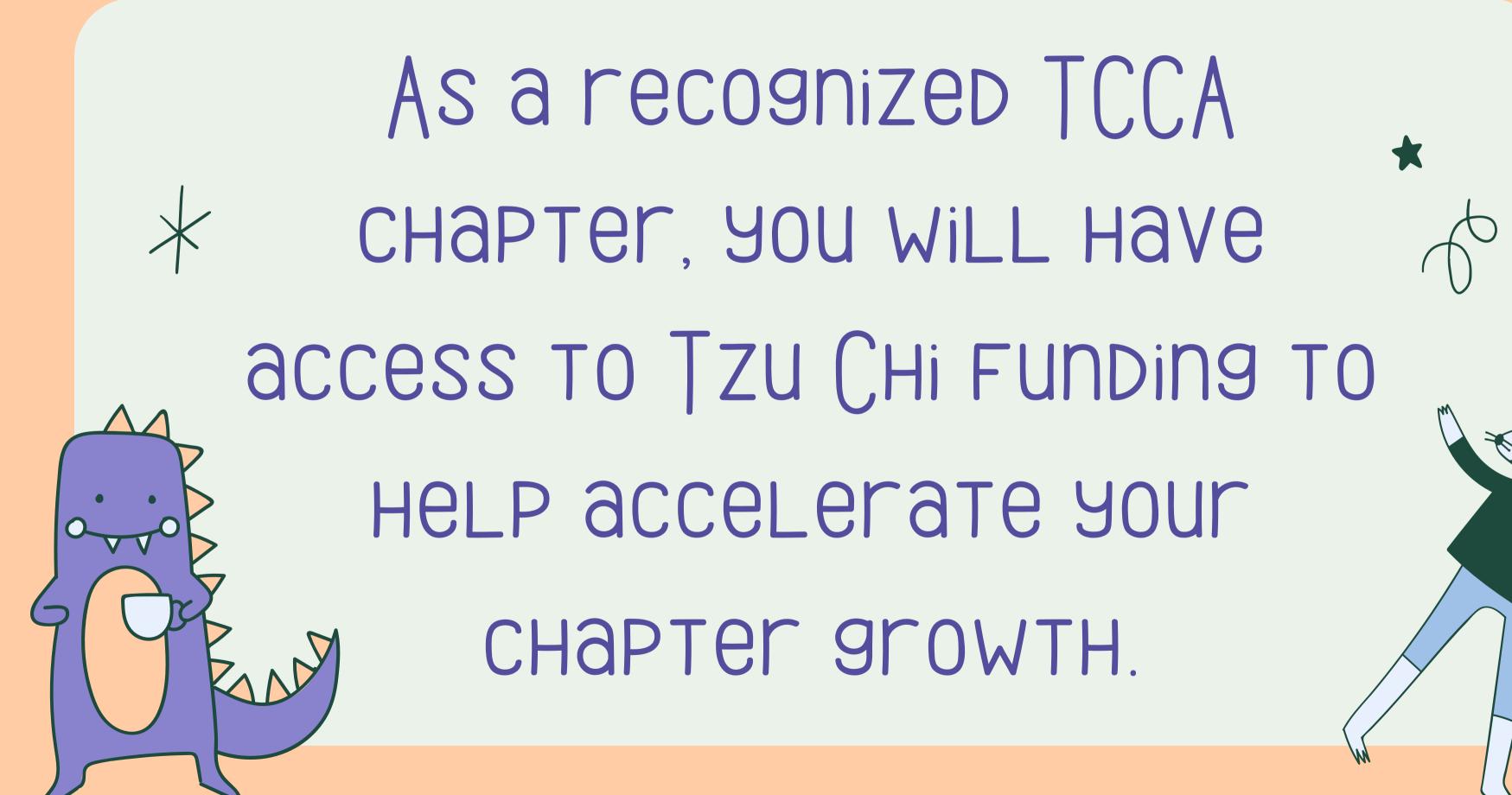








## TCCA CHapter grants





#### THIN9S TO KNOW

- 1. What kind of events are qualified for grant funding?
- 2. What is the maximum amount you can apply?
- 3. What is the review process
- 4. How to apply

#### You can apply funding for

- 1. Community service: events that serve your local community
- 2. Advocacy: events that promote or raise awareness of Tzu Chi values, missions, and activities
- 3. Dharma leadership development: events that promote personal or spiritual growth, professional leadership development, and/or career mentorship
- 4. Special occasions: Annual important events such as New Member Orientation, Graduation Ceremony, Year End Celebration, etc.





## Every year, you can apply up to

Tier I: \$2,500 for chapters with less than 10 uniformed members

Tier II: \$4,000 for chapters with 10 uniformed members or more

\*For regional events, chapters can share the allowance.





# Grant Funding can be used for two expense

Categories







#### ACTIVITIES

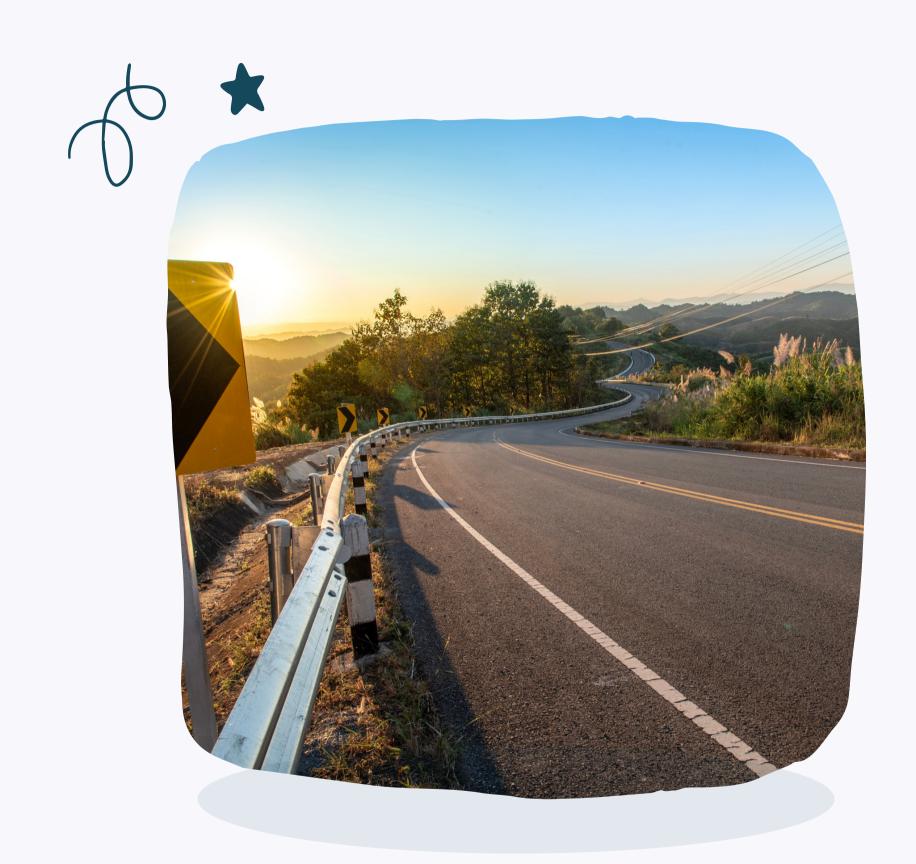
Expenses that occur when having a pre-approved event.

E.g. Venue, Equipment, Decor, Food, Marketing, etc.

#### TraveL/Transport

Expenses of transportation and lodging related to attending a preapproved Tzu Chi/TCCA event.

E.g. Uber/Lyft, Car Rental, Gas, Hotel, etc.



#### Process Overview

Get approval from your chapter advisor about applying funding



Get consensus from Regional Advisor and the Associated Tzu Chi Office



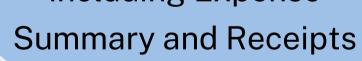
Submit an Event Approval Form (EAF) including estimated budget



Submit an Event Report to share your event results



reviews and informs you

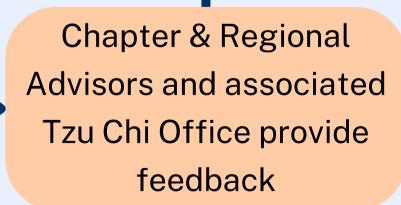


Receive a check by mail or ACH in the bank account you provide

Submit an Reimbursement Form including Expense







**National Task Force** 

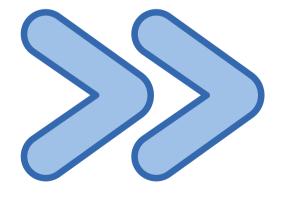
the decision

#### How to apply?



Submit an **EAF** (Event Approval Form) at least 2 weeks prior to the proposed event.

This step helps the Tzu Chi Young Leaders National Task Force understand the purpose of your event, your target audience, and anticipated impacts during evaluation process.



Pre-approved Events



- 1. Organizer information
- 2. Event information
- 3. Participant information
- 4. Partnership if any
- 5. Event Budget



If your event is approved for grant funding, submit an <a href="Reimbursement Form">Reimbursement Form</a> within 1 week after completing the event.

This step helps the Tzu Chi Young Leaders National Task Force collect all required documents for accountants to release the fund to you.





#### Tips for submitting a budget



- You must provide an estimated budget in your EAF submission to be considered for grant funding.
- We understand that the actual event costs may be lower or higher than your anticipated budget. Still, please try your best to estimate your budget with all the expected cost categories (e.g. food, office supplies, marketing materials, transportation, lodging, etc.)
- For each cost category, you must explain how you come up with the numbers.
   It is suggested to use formulas such as unit price x quantity. The more detail the better.
- If you need help with developing the budget, please reach out to your chapter/regional advisor or directly to yl.tcca@tzuchi.us.

#### a sample of estimated budget

- Event: Regional Retreat
- Estimated number of participants: 40 (including staff)

| Cost Item        | Unit<br>Price | Quantity | Total | Additional Information  |
|------------------|---------------|----------|-------|---|
| Food             | \$5           | 120      | \$600 | Provide 3 meals in total (40 x 3 = 120); Prepared by local SGSB                           |
| Flip Chart Paper | \$30          | 1        | \$30  | For workshop use  |
| Gas              | \$50          | 2        | \$100 | Gas reimbursement to drivers who provide transportation to remote participants (two cars) |
| Total            |               |          | \$730 |   |







- You must submit an <u>Event Report</u> within 1 week after completing the event.
- When preparing the Expense Summary required in the Reimbusement Form,
  make sure to use the <u>spreadsheet template</u> provided to list your expenses by
  cost items. Do not create your own template.
- Scan all your receipts and/or invoices into ONE .pdf file and upload to your Reimbursement Form.
- If a receipt has non-fundable items, please cross them off and write the accurate total amount that you request for reimbursement.
- If you request reimbursement for gifts such as year end appreciation package, please provide a list of receiver names.
- If you request reimbursement for lodging such as Airbnb, please provide a name list indicating who stayed in the Airbnb.



### Questions?

Email us at yl.tcca@tzuchi.us

Contact us via











