



GEAR UP IOWA GRANT EXPENDITURE REPORT
GEAR UP funding, Year 4: 2011-12

GEAR UP Iowa School:	REPORT DATE: Reporting Expenditures FROM: TO:	For Department Use Only Amount: Fund: Payment: Revenue Acct.:
Request Prepared by: Name: Title: Telephone: Fax: E-mail Address:	COMPLETE AND MAIL TO: John Gilman, GEAR UP Iowa Project Coordinator Iowa College Student Aid Commission 603 E. 12 th St, FL 5th Des Moines, Iowa 50319 Email address: john.gilman@iowa.gov FAX: 515-868-1767	

Expenditure Items	Approved Project Budget Total	GEAR UP Expenditures in Quarter	Non-federal In-Kind or Cash Match in Quarter	GEAR UP Expenditures in Previous Quarter (s)	Total Expenditures to Date	Available Balance
1. Personnel						
2. Employee Benefits						
3. Travel						
4. Supplies & Materials						
5. Contractual Services (Consultants Contracts/ Services)						
Other						
6. Total						