Section: Narratives - Narrative Upload

Upload the Narrative in the space below by following these steps:

1. click the 'Upload File' button at the bottom of the screen; a computer dialog box will appear.
2. through the dialog box, navigate to the documents you want to attach to the application.
3. click 'Open' at the bottom of the dialog box to attach the selected document to the application.

☑ CHECK HERE - To confirm that you have uploaded your narrative PDF document.
Section: Budget - Salary Expenditures

Salary Expenditures

**Budget**

$25,217.00

**Allocation**

$25,217.00

**Budget Over(Under) Allocation**

$0.00

**Budget Detail**

*Note 2/17 - Budget values should be rounded to the nearest whole value. Decimals were mistakenly included at open, and have been removed.*

<table>
<thead>
<tr>
<th>Employee Title</th>
<th>Function</th>
<th>Object</th>
<th>%</th>
<th>Pay Per Hour</th>
<th>Hours Per Week</th>
<th># of Weeks</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
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</tbody>
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Section: Budget - Benefit Expenditures

Benefit Expenditures

Budget
$25,217.00

Allocation
$25,217.00

Budget Over(Under) Allocation
$0.00

Budget Detail

<table>
<thead>
<tr>
<th>Employee Title</th>
<th>Function</th>
<th>Object</th>
<th>%</th>
<th>Benefit-Cost per Hour</th>
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Project #: FA-181-21-2482
Agency: Whitehall-Coplay SD
AUN: 121397803
Grant Content Report
ARP ESSER Homeless Children and Youth
Section: Budget - Other Expenditures

Other Expenditures

Budget
$25,217.00
Allocation
$25,217.00

Budget Over(Under) Allocation
$0.00

Budget Detail

<table>
<thead>
<tr>
<th>Function</th>
<th>Object</th>
<th>Rate</th>
<th>Number of Months</th>
<th>Total Amount</th>
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<tbody>
<tr>
<td>1000 - Instruction</td>
<td>500 - Other Purchased Services</td>
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<tr>
<td>2800 - Central Support Services</td>
<td>500 - Other Purchased Services</td>
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<tr>
<td>3300 - Community Services</td>
<td>400 - Purchased Property Services</td>
<td>7,580</td>
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</table>

$25,217.00
## Budget Summary

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<tr>
<th>100 Salaries</th>
<th>200 Benefits</th>
<th>300 Purchased Professional and Technical Services</th>
<th>400 Purchased Property Services</th>
<th>500 Other Purchased Services</th>
<th>600 Supplies 800 Dues and Fees</th>
<th>700 Property</th>
<th>Totals</th>
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**Approved Indirect Cost/Operational Rate:** 0.0000

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</table>

| Final | $25,217.00 |

Total: $25,217.00