Service-Learning Center Mini-Grant Funding Application

Applications accepted on a revolving basis throughout the academic year

Service-Learning Grants are intended to provide support for direct expenses incurred through service-learning activities in an academic course. Requests for up to $500.00 will be considered with a maximum of $250.00 of total amount received to be used for any travel expenses i.e. automobile rentals, gas, accommodations, etc.

Date: ______________________

Applicant: ____________________________________________________________

E-Mail: ___________________________ Phone: ___________________________

Office location: _______________________________________________________

Course title: ___________________________ Course number: ___________________

Department: __________________________________________________________

Number of service-learning students: _____________________________________

Estimated hours to be served: ___________________________________________

Amount of grant funding being requested: _________________________________

**Please fill out the additional pages of this application including budget requests and anticipated student services and email your complete application form to: servicelearning@uidaho.edu

Service-Learning Center-Commons Building Rm: 300 Red Fish Lake
E-mail: servicelearning@uidaho.edu
Phone: 208-885-7183
www.uidaho.edu/servicelearning
Provide a narrative and budget. There is no length requirement for this section, but please be thorough in your descriptions.

1.) Please provide a detailed description of how service-learning will be incorporated into your class. This could include, but not limited to: a description of the service components location/setting; nature of the service activities/projects; how the service is integrated with course goals and objectives; and how reflections on the service experience are integrated into the course.
2.) A detailed budget for the service-learning activities to be included in your course showing specifically how the money will be spent. ($250.00 of the total amount is approved for any travel expenses)

Example:

1.) University of Idaho car pool van rental for X amount of hours/days to and from Plummer, ID: $________________________

2.) Gasoline expenses for van rental: $________________________

3.) Poster board for 4th grade students to be used for class presentations: $________________________

4.) (ETC.)