



**TWIN PEAKS FOUNDATION**  
*"Connecting to Your Child's Future"*

c/o 14640 Tierra Bonita Road  
Poway, CA 92064-3091

**Grant Agreement**

**Applicant's Name:** \_\_\_\_\_

**Project Title (ie computer, supplies):** \_\_\_\_\_

**Description of Request:** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**This project will benefit the students of TPMS by** \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Requested Grant:**

Amount	\$ _____	
Installation	\$ _____	by _____
Service Agreement	\$ _____	term _____
Sales Tax	\$ _____	
Shipping	\$ _____	
<b>TOTAL Requested</b>	<b>\$ _____</b>	

<b>Amount Approved:</b> \$ _____	<b>Date Approved by TPF:</b> _____
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I understand that as a recipient of a grant from Twin Peaks Foundation:

- Grant funds will be paid either directly to the material supplier or as a reimbursement.
  - For direct payment to supplier, please provide an invoice or purchase order
  - For reimbursement, please provide an original receipt showing payment for the materials.
- Any non-consumable material purchased with Foundation funds will remain the property of the school site.
- Any funds not spent in the Grant request will remain with the Foundation. The Grant must be fulfilled within 90 days of the approval date otherwise the grant may be cancelled.

**Applicant**

**Twin Peaks Foundation**

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\_\_\_\_\_

Chairperson

<b>Amount Paid:</b> \$ _____	<b>Date Paid:</b> _____	<b>Check #:</b> _____
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