

26-27 Educators Rising NM CTE Funding Reconciliation

SCHOOL: _____

PAYMENT INFORMATION
CHECKS PAYABLE TO:
Educators Rising NM
PO Box 30001 MSC 3AC
New Mexico State University
Las Cruces, New Mexico 88003

Amount	Funding Reconciliation
\$ 2.00	Total State Funds Received
\$ 20.00	Total Documented Eligible Expenditures
\$ 0.00	Unspent Funds
\$ 0.00	Amount to Be Returned
_____	Return Date (Date Sent back to NMSU)
_____	Person Responsible for Return
_____	Method of Return



ONLY COMPLETE THIS BOX WHEN SUBMITTING YOUR UNSPENT FUNDS RETURN STATEMENT

Unspent Funds Return Statement:

Our chapter received \$ 2.00 in state funding and documented \$ 20.00 in eligible expenditures. Any remaining amount will be returned to Educators Rising New Mexico no later than **June 5, 2027**.
The individual responsible for returning these funds is _____,
Teacher Leader of the _____ chapter for Educators Rising New Mexico CTSO/CTE Program.

School Principal: _____
Email Address: _____ Phone: _____

Signature: _____

Date: _____

School's Financial Office Representative: _____
Email Address: _____ Phone: _____

Signature: _____

Date: _____

Chapter Representative: _____
Email Address: _____ Phone: _____

Signature: _____

Date: _____

Were the funds used for the original purpose stated in the funding request? ☐ Yes ☐ No

If No, please explain why the funds were not used for the original requested purpose.