

February 25, 2015

Dear Lexington, KY PAL

On behalf of National Association of Police Athletic/Activities Leagues, Inc., congratulations on being selected for a continuation of Grant 2013-JU-FX-0024 that was awarded by the Department of Justice.

By signing this you will be agreeing to the following:

1. A continuation of Grant 2013-JU-FX-0024 that will run from January 1, 2015 and end on June 30, 2015. Previously signed subgrant agreement is still in effect.
2. All requests for the 2014 funding cycles are now closed.
3. Funding Information:

A.	Amount of original funding	\$15,000.00
B.	Amount reimbursed through 12-31-14	\$9,120.16
C.	Balance as of 12-31-14	\$5,879.84
D.	Award Extension Amount	\$6,000.00
E.	Amount of Increase / Decrease	\$120.16
F.	Adjusted Award Amount (B + D)	\$15,120.16

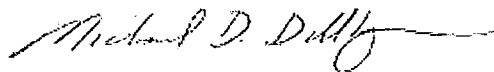
4. National Mentoring Program must be a continuation of your Chapters approved program and be currently active and serving youth after 12-31-14.
5. Two Programmatic Reports will be mandatory. These reports will be sent to your chapter via Constant Contacts. Failure to submit these reports could result in repayment of all funding.
 - January 1, through March 31, 2015: due on or before April 15, 2015
 - April 1, through June 30, 2015: due on or before July 15, 2015
6. Chapter will continue to maintain insurance.
7. Signed National PAL Mentoring Program Guidelines will continue to be in effect.
8. Reimbursements **must** be submitted on a **monthly** basis. Only approved budgeted expenditures are reimbursable and they must include proof of payment.
 - The first reimbursement will be for Invoices dated in January and February. Approved budgeted expenditures must be provided for January and February and will be due on or before March 31, 2015.
 - The second reimbursement will be for invoices dated in March. Approved budgeted expenditures must be provided for March and will be due on or before April 30, 2015.
 - The third reimbursement will be for invoices dated in April. Approved budgeted expenditures must be provided for April and will be due on or before May 30, 2015.
 - The fourth reimbursement will be for invoices dated in May. Approved budgeted expenditures must be provided for May and will be due on or before June 30, 2015.
 - The fifth and final reimbursement will be for invoices dated in June. Approved budgeted expenditures must be provided for June and will be due on or before July 31, 2015.
 - Your Chapter **must submit monthly reimbursements** and this timeline **MUST** be followed.
 - No invoices, purchases or services prior to January 1, 2015 will be accepted for reimbursement.
 - **No reimbursement request will be accepted or processed after July 31, 2015.**

3/4/15
Date

Signature



Sincerely



Michael D. Dillhyon
Executive Director