

Required Budget Items By Grant Program:

Grant	Line-Item	Requirement
Section 5311	Marketing (G-371) and Promotional Items (G-372)	2% of 5311 administrative funding request must be spent on Marketing
Section 5311	Promotional Items (G-372)	Funding requests for promotional items cannot exceed 25% of the budgeted amount for Marketing
Section 5307	Safety and Security	1% of total 5307 allocation must be spent on Safety and Security