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|----|-------------------------------|--------|--------|--------|--------|---|
| 20 | Capital Purchase ² | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Expenses related to the purchase of a fixed, individual asset (not a collection of items) over the amount of \$5,000." |
| 22 | Indirect Cost | \$0.00 | \$0.00 | \$0.00 | \$0.00 | This category can be used if the grantee has an approved indirect cost rate that is allowable for project. This would be used in lieu of directly charging items like rent/occupancy, telephone, etc. |
| 24 | In-Kind Expense | \$0.00 | \$0.00 | \$0.00 | \$0.00 | Value of expenses contributed to the project by the grantee organization but not included in grant amount that contribute to project completion. This includes volunteer labor and general staff time that contributes to the project but is not directly charged to the grant. |
| 25 | GRAND TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | |

Policy 3 updated language -

https://www.tn.gov/content/dam/tn/finance/documents/fa_policies/policy3.pdf