

In Partnership with the African Rhino Specialist Group (AfRSG)

Rhino Range Expansion Fund Request for Support

All requests must be submitted by email to <u>grants@rhinos.org</u>. Upon receipt, IRF will communicate with the IUCN-SSC African Rhino Specialist Group to jointly review the application.

Priority will be given to projects that involve direct rhino conservation interventions and professional support (such as range expansion, biological management and practical rhino conservation tools), or development of rhino conservation policies and plans (such as specific metapopulation plans and national rhino strategies), of the type that AfRSG would typically give technical advice on. IRF periodically invites proposals, for separate funding, for projects of a more academic or research nature.

SECTION 1: ORGANIZATION/CONTACT INFORMATION				
Organization Name and/or Principal Investigator Name:				
Project Title:				
Project Location:				
Date of Request:				
Contact Name and Email:				
Funding Amount Requested:				
Confirm any Co-Funding Amount:				

SECTION 2: EXPLANATION OF PROJECT

Please explain the:

- project objective
- intended outcome(s)
- activities

- success indicators
- timeline
- rationale

(750 words maximum). Please note what will be achieved with IRF funding and what would be co-financed.

Please describe the project's intended benefit(s) to rhino populations (400 words maximum).

Key Project Staff and/or Contractors

List names, titles, roles and responsibilities of key staff specific to this project.

Project Partners and Stakeholders

List partners/stakeholders and their roles and responsibilities specific to this project.

SECTION 3: BUDGET

Please identify the funding required to complete this project and add brief explanations in the "item justification" column. Grants will not generally exceed \$15,000, excluding any matching funds. Matching funds should not include funds or in-kind contributions (staff-time, etc.) that would constitute routine expenditure by the applicant in the course of typical annual activities, regardless of this project.

Item	Requested from IRF	Matching funds (if any)	Total	Item Justification
Staff Salaries				
Consultants & Contractors				
Travel and Transport				
Office Costs				
Supplies & Equipment				
Other Costs				
Total				

Because this fund is intended to provide small grants for regional technical inputs and assessments, IRF cannot fund the following items:

- International travel (local and regional travel is fine as needed to conduct assessments)
- Travel not associated with project activities
- Equipment over \$5,000 USD
- Institutional/organizational overhead
- Training or tuition costs
- Miscellaneous or contingency funds (please label/explain all costs)
- Fundraising and marketing costs

REPORTING INFORMATION

At a minimum, each grant recipient will be required to submit a report to IRF 13 months after the grantee receives funds. If the project is complete this would be a final report (including a 1 page financial report), if the project is ongoing this would be a status report and outline of next steps/timeframe for completion.

All reports should be submitted to grants@rhinos.org and will be shared with the chair of the AfRSG. Confidentiality will be maintained to the level agreed upon between the applicant, IRF and AfRSG.

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