

End-of-Year Report for Instructional Grants 2006-2007
Center for Teaching Effectiveness
General Education Initiative
IT-User Services

The conditions for receiving a CTE / GEI / IT Instructional Grant require an end-of-year report. Please answer the following questions in one-two paragraphs each, complete the budget page regarding funds expended, and return the completed template as a Word attachment no later than Friday, July 31, 2007. Please return the document to Martha Carothers [martha@udel.edu]. Thank you.

Eleanor D. Craig - Economics Dept.

Capstone Course: Seminar in Public Policy Economics

1. Did you complete your project as planned? What changes and modification to the original project did you have to make, if any?

Yes, although one of the author-scholars cancelled shortly before the date she was to visit our seminar.

2. What concrete results have you, your students, and your department seen from your project? Please give specific examples of what has worked well and what needs further refinement.

All of the goals, as stated in the proposal, were met
The most wonderful seminar was the one in which the author-scholar participated.

3. How have you assessed student-learning resulting from this project? Give specific examples and attach supporting documentation (e.g. products of student work, writing samples, tests).

Again, our goals were met. The nearly perfect course/instructor evaluations are an indication of this. See honors office files.

4. Would you consider your project a success? Please elaborate.

Definitely yes. See above.

5. What would you do differently if you could do the project again?

Assure that there are more author-scholars.

6. How will the project continue beyond the grant phase?

The Department of Economics has made this capstone course a permanent part of its curriculum.

7. Complete the budget page for your project expenses.

Budget List the budget items that you have expended so far in the spaces provided. PLEASE NOTE grant funds must be expended by June 30, 2007. In other words, all purchases should be initiated by June 10 at the absolute latest, in order to assure all encumbered costs clear the grant budget account by June 30, 2007.

ITEM	AMOUNT REQUESTED	DEPT/COLLEGE actual and in-kind funds	EXPLANATION and JUSTIFICATION as specific information in detail
TOTAL of Budget Items	\$ 2000		
Faculty summer S-contract(s)			
S-contract fringe (8%)			
Graduate stipend	500		
Stipend fringe (3%)			
Graduate student non-contract, undergraduate S-contract, or miscellaneous wage (no fringe)			
Consultant(s) S-contract	1000 106		honorarium expenses for author
S-contract fringe (8%)			
Equipment (itemize in detail)			
Software (itemize in detail)			
Books & materials			
Travel			
Other (list)			
dinner for author/faculty	115.90		
final event for students	90.20		
Costs to be covered to			continued support for this Capstone Course from the ECON Dept.

sustain course and maintain equipment once grant funds are expended			
Pending support from other source(s)			
Prior grant(s) (2000-2006)			