

**1. ITEMIZED BUDGET**

<b>PRINCIPAL INVESTIGATOR(S)</b>	<b>APPLICATION NO. (office use only)</b>	
<b>ADDRESS</b>	<b>FUNDS REQUESTED</b>	<b>FUNDS APPROVED BY GRANT COMMITTEE</b>
<b>Nonexpendable Expenses (Equipment for example)</b>		
<b>Commodities (Materials and Supplies)</b>		
<b>Travel (to Research Sites only)</b>		
<b>Conference, Exhibition, or Screening Travel for purposes of presenting this work or work-in-progress (Must be limited to 20% of total grant request).</b>		
<b>Contractual Services (software, database subscriptions, consulting services)</b>		
<b>Automotive (rental of University vehicle or transit tickets)</b>		
<b>TOTAL</b>		