# Budget

1. Please use this form to tell us about how you will use your grant dollars.
2. In the first column, list the expense (travel, room rental, printing, etc.) along with a brief description if necessary. If there are personnel costs, state as hourly rate \* hours.
3. In the second column, list the funds coming from other sources, if any.
4. In the last column, list the dollars requested through this grant. The amount requested through this grant may not exceed $10,000.

|  |  |  |
| --- | --- | --- |
| Expense (please itemize) | Non-Grant Funds | Grant Funds Requested |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
|  | $ | $ |
| Total Non-Grant Funds | $ |  |
| Total Grant Funds Requested |  | $ |
|  |
| Non-Grant Funds + Grant Funds Requested = Total Project Cost: $ |