

Travel/Project Budget: Please list all expenses of project / travel and sources of funding.

Show amounts contributed or pending from other sources.

Figure automobile travel at the yearly IRS mileage reimbursement rate plus parking and tolls.

Please attach a separate copy of your budget if you need additional or different expense & income lines.

EXPENSES	Description (e.g. Airfare round trip)	Amount expected	Amount already spent	Amount (TOTAL)	Notes (optional)
Airfare		\$	\$	\$	
Bus/train		\$	\$	\$	
Cabs		\$	\$	\$	
Automobile		\$	\$	\$	
Luggage Fees		\$	\$	\$	
Event Registration		\$	\$	\$	
Lodging		\$	\$	\$	
Supplies		\$	\$	\$	
Project Costs		\$	\$	\$	
Other (list):		\$	\$	\$	
		\$	\$	\$	
		\$	\$	\$	
TOTAL Expenses					

INCOME	Description (e.g. Fund-raising event at my Meeting)	Amount expected	Amount received so far	Amount (TOTAL)	Notes (optional)
Applicant		\$	\$	\$	
This Grant Request		\$	\$	\$	
Individual Contributions		\$	\$	\$	
Monthly Meeting		\$	\$	\$	
Other (list):		\$	\$	\$	
		\$	\$	\$	
		\$	\$	\$	
TOTAL Income					