

ITEMIZED BUDGET FORM
DOCTORAL STUDENT
RESEARCH SCHOLARSHIP

Item	Amount	Awarded
Personnel (wages paid in support of project, include fringe benefits if needed)	-----	
Supplies and Materials (including, software, data sets, chemicals, films, tapes or DVDs, photocopying, printing, art materials, scientific and laboratory supplies)	\$4,830	
Travel necessary to conduct your project (use current AU guidelines for mileage and per diem; include dates, destinations, and purposes of all travel in budget narrative)	-----	
Purchased Services (including printing and binding, freight, advertising)	-----	
Other Expenses (non-cash incentives to research participants, refreshments for focus groups, parking fees for research participants)	-----	
Total Requested/Awarded	\$4,830	

Note: Any changes to the budget of an approved project must be approved in writing by the Vice Provost for Research and Dean of Graduate Studies.