

Office of Research and Sponsored Programs

DIVERSITY MENTORING – NEW PROJECT

Budget Items	Research & Sponsored Programs	College/ Administrative Unit	Department/ Administrative Unit	Other*	TOTAL
Student Stipend					
Project Travel					
Supplies					
TOTAL					

TOTAL PROJECT COST: _____

*Specify sources of "other" funds listed above: _____

Indicate the Department account number that funds are to be transferred to if an award is made:

102- _____

BUDGET EXPLANATION

**All expenses must be explained and clearly related to the proposed project.
Attach additional page if needed.**

STUDENT STIPEND

Name(s): _____ Undergraduate Graduate
 _____ Undergraduate Graduate
 _____ Undergraduate Graduate

Wage Rate: _____ Hours Planned for Project: _____

TOTAL WAGES: _____

PROJECT TRAVEL

Milage/Air Fare: _____

Room: _____

Board: _____

TOTAL TRAVEL: _____

SUPPLIES: _____