

BUDGET FORM FOR RSCA PROPOSALS REQUESTING RSCA-RELATED EXPENSES

Budget period: 7/1/2018 – 8/31/2019

IF YOU ARE REQUESTING RSCA-RELATED EXPENSES, PLEASE COMPLETE THIS FORM AND ITEMIZE YOUR BUDGET BELOW:

Equipment and Supplies

(Please itemize, including shipping charges and sales tax.)

Equipment

Total Equipment =

Supplies

Total Supplies =

Travel

(Please describe trip(s) and itemize estimated costs.)

Total Travel =

Student Assistants

(Please specify the number of undergraduate and graduate students, the number of hours and the hourly rate.)

Total SA =

Other expenses

(Please describe/itemize)

Total Other =

RSCA-RELATED EXPENSES GRAND TOTAL =