

National Folk Organization SAMPLE Discovery Grant Budget  
Amounts are approximate

Enter actual amounts or zero on each budget line. DO NOT LEAVE ANY LINE BLANK. Your budget should NOT include any expenses NOT directly related to the grant. EXPENSES TOTAL should be equal to the FUNDING TOTAL. If these instructions are not clear, please contact Bobi Ashley (AdventuresContinue@yahoo.com)

EXPENSES

Transportation: Auto	\$ 0
Airfare	200
Other (specify) <i>airport shuttle</i>	100
Housing	224
Meals	180
Registration <i>tuition</i>	550
Other expenses (specify) <i>DVD, t-shirt</i>	80
	<u>\$ 1,334</u>

FUNDING

Personal	609
Other assistance (specify) <i>work scholarship</i>	425
Grant request	300
	<u>\$ 1,334</u>

<p><b>EXPENSES TOTAL</b> should be equal to the <b>FUNDING TOTAL</b></p>
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**NOTES:** 90% of the grant monies will be paid upon approval of the grant. The balance will be paid upon completion of the Final Report. (See instructions for details of the report) DISCOVERY GRANTS are for **TRAVEL EXPENSES ONLY**.