Investigator Name:

Project Title:

FRDA Seed Funding Leading to External Funding

SUMMARY BUDGET FORM

On the summary budget form, please insert the totals for each line item. In the first column, enter the FRDA funds requested. If you have other funds supporting the research, enter those amounts in the second column and indicate the source of those funds in the third column. Summarize FRDA and other funding in column four. Include a separate Budget Justification that provides more detail on these summary amounts.

**PROJECT PERIOD: January 1, 2021 – December 31, 2021**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **BUDGET LINE ITEMS** | **FRDA Funding** | **Other Funding** | **Other Funding Source (descriptive)** | **Total Project Cost** |
| Principal Investigator |       |       |  |       |
| Faculty Collaborators |       |       |  |       |
| GRA stipends (summer) |       |       |  |       |
| Undergraduate student wages |       |       |  |       |
| Graduate student wages |       |       |  |       |
| Non-student wages |       |       |  |       |
| Fringe Benefits (7.2%) |       |       |  |       |
| **TOTAL PERSONNEL** |       |       |  |       |
|  |  |  |  |  |
| Supplies and materials |       |       |  |       |
| Equipment (not from FRDA funds) |  |       |  |       |
| Research-related travel |       |       |  |       |
| Human subject payments |       |       |  |       |
| Other (specify) |       |       |  |       |
| **TOTAL DIRECT EXPENDITURES** |  |  |  |  |
| **TOTAL AMOUNT** |       |       |  |       |

Investigator Name:

Project Title:

**BUDGET JUSTIFICATION (Required)**.

Please organize your budget justification in the same order as the budget summary form. For each of the amounts in the budget summary form, provide an explanation of how that amount was calculated. For example, in the personnel section, identify all investigators seeking summer salary and specify the number of months for summer pay. Be sure to include fringe benefits as appropriate. For direct expenditures, provide enough detail so reviewers can understand the expenses. For example, for supplies, identify the type of supplies, quantity and cost. For travel, estimate expenses following Mason travel guidelines, providing detail by trip, person, and length of time for the travel.