

4. Please attach a summary of expenditures including expenses from any matching funds.
(Receipts are not required and should be retained by you for tax purposes.)

| Item | Description and Calculations | FAIC support requested | Additional funds amount | Total estimated costs | Source of non-FAIC funds |
|-------------------------------|-------------------------------------|-------------------------------|--------------------------------|------------------------------|---------------------------------|
| Air Travel | | | | | |
| Ground Travel | | | | | |
| Lodging | | | | | |
| Meals & incidentals* | | | | | |
| Registration fees | | | | | |
| Other (please describe) | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Total Project Expenses | | | | | |

* Meals and incidentals should not exceed Federal travel per diem rates (available at <http://www.gsa.gov>)

Source(s) of additional funds and other budget notes: