

**HAMPTON UNIVERSITY**  
*Faculty Development Grant Budget Template*

PI/PD: \_\_\_\_\_

HU Account Codes		Year 1	
<b>SALARIES, WAGES &amp; FRINGE BENEFITS:</b>			
<b>6151</b>	<b>Wages - HU Student Regular</b>		
<b>EQUIPMENT (Items costing \$5000 or more) &amp; OTHER</b>			
<b>TOTAL EQUIPMENT &amp; OTHER</b>		-	
<b>TRAVEL (IDC applies):</b>			
7401	Employee Travel		
7410	Travel - Non-Employee		
<b>TOTAL TRAVEL</b>		-	
<b>OTHER DIRECT COSTS:</b>			
7001	Consulting		
7201	Office Supplies		
7210	Other Supplies		
7501	Printing (Publications)		
7511	Repairs to Equipment		
7517	Copying		
7582	Membership		
7586	Software		
7793	Grant Equipment (Less than \$500)		
7794	HU Equip/Fed Supplies (\$500 - \$4999)		
<b>TOTAL OTHER DIRECT COSTS</b>		-	
<b>TOTAL DIRECT COSTS</b>		-	