

# EMORY | Pathways Center

## Pathways Funding - Budget Worksheet

You will also be asked to include information from this form on your College Connect Application.

First Name: \_\_\_\_\_ Last Name: \_\_\_\_\_

Email: \_\_\_\_\_@emory.edu Phone: \_\_\_\_\_

Emory ID: \_\_\_\_\_

### SUMMARY

A. Location of your experience (city + state + zip / country) \_\_\_\_\_

B. Location of your housing (city + state + zip/ country) during that experience \_\_\_\_\_

C. Your location before the experience (city + state / country) \_\_\_\_\_

D. Your location after the experience (city + state / country) \_\_\_\_\_

<b>EXPENSES</b> <b>*Please include all expenses, even if the sum of your expenses exceeds the amount you are eligible to receive.</b>	<b>BUDGET AMOUNT</b>
<p><b>Housing</b> *Please do not include if you will be living with a parent/guardian or at your home address. Dates housing needed: _____ Estimated expense per week: _____ <b>Total housing expense:</b></p>	\$ _____
<p><b>Daily transportation (daily commuting)</b> Estimated # of miles from your housing to your internship (one-way): _____ Resource for mileage estimate: <a href="https://www.google.com/maps">https://www.google.com/maps</a> Estimated # of miles driven throughout the internship: _____ Driving expense (\$0.625 per mile for driving): _____</p> <p><b>Mileage Calculator:</b></p> <ul style="list-style-type: none"> <li>• Miles one-way _____ x 2 = _____ mile roundtrip</li> <li>• Roundtrip miles _____ x _____ # of days/ week = _____ weekly miles</li> <li>• Weekly miles _____ x _____ # of weeks = _____ estimated # of miles driven throughout internship</li> <li>• Total miles _____ x \$0.625 = _____ total driving expense</li> </ul> <p>Other commuting expense (e.g., bus pass): \$ _____ Description of other commuting expense: _____</p> <p><b>Total commuting expense:</b></p>	\$ _____
<p><b>Transportation to and from internship location</b> Airfare expense: \$ _____ Please include a copy of purchased airfare or current ticket price. Driving expense (\$0.625/mile if driving): _____ \$ Other transportation expense _____ (explain): \$ _____ *The following travel expenses will <b>NOT</b> be considered: hotel stays related to driving across the country; mileage for a drive across country.</p> <p><b>Total travel expense:</b></p>	\$ _____
<p><b>Food/groceries</b> Estimated expense for food/groceries per week (max \$77 per week): \$ _____</p>	

<b>Total expense:</b>	\$ _____
<b>Other expenses (please describe):</b> <i>The following expenses will <b>NOT</b> be considered: materials/resources for your internship organization, gym membership, passports, cell phone plan, toiletries, computer, software, camera, auto insurance, etc.</i>	\$ _____
<b>TOTAL EXPENSES (A)</b>	\$ _____ (A)

SOURCES OF SUPPORT	\$ AMOUNT
<b>Employer provided stipend or wages</b>	\$ _____
<b>Other scholarships/grants</b> <i>Have you received or will you apply for any other scholarships/grants to support your summer internship?</i>	\$ _____
<b>Other (please describe):</b>	\$ _____
<b>TOTAL FINANCIAL SUPPORT (B)</b>	\$ _____ (B)

<b><u>TOTAL REQUEST</u></b>		
<b>EXPENSES (A) – SUPPORT (B) = (C) FINANCIAL NEED (max amount determined by type of award)</b>		
EXPENSES (A)	SUPPORT (B)	FINANCIAL NEED (C)
\$ _____ (A)	\$ _____ (B)	\$ _____ (C) A-B=C