

	A	B	C	D
1	James B. Pendleton Student Research and Production Grant			
2	Fall 2026 Budget Proposal			
3	Due: October 14, 2026			
4	STUDENT NAME:			
5	PROJECT TITLE:			
6	<i>Please add & delete lines below as needed to reflect your own actual budget.</i>			
7	<i>*Please be sure to save files with your last name*</i>			
8	Category	Description	Grant Amount	Non-grant Amount
9	Film	Kodak 200T Film Stock	\$237.00	
10		Film Development - Cinelab	\$225.00	
11				
12	Production	LaCie 2TB Hard drive		\$149.00
13		AA Batteries, 1 20 pk		\$17.87
14		Lens rental for Sony FX6		\$190.00
15		Blazar Remus anamorphic 4-lens Set (pl, silver flare) - rental cost \$234 plus protection fee \$60)		\$294.00
16				
17	Set Design/Costumes/Props	Red Dress		\$115.00
18		Black Fabric		\$8.95
19		Sewing tool set		\$6.99
20		Makeup - fake blood and scar wax		\$8.99
21		Fake Flowers (Michaels)		\$10.95
22		Epoxy		\$16.99
23		Hot glue sticks		\$11.49
24		fabric bundle		\$21.99
25		Fake glasses		\$10.99
26		Safety Vests, 4 @ \$4.99 ea		\$19.96
27		Framed Art (thrift store)		\$15.00
28		Fake broken glass (Amazon)		\$16.99
29		First aid kit (Rite-Aid)		\$22.79
30		Backdrop Stand Heavy Duty Pipe and Drape Kit (Amazon)		\$76.49
31		Gaff tape (Amazon)		\$23.58
32		Poster Boards, 3 @ \$0.48 ea		\$1.44
33		Folding table (Walmart)		\$60.00
34				
35				
36	Location	Air B&B location 1, 1 night at \$200 plus taxes & fees		\$277.31
37		Air B&B location 2, 2 nights at \$133.50 ea plus taxes & fees		\$342.42
38				

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39	Travel	Gas and Travel Expenses for Daniel (actor 1)		\$50.00
40		Gas and Travel Expenses for Jennifer l (actor 2)		\$75.00
41		Gas reimbursments for crew members (for location scouting & travel)		\$150.00
42				
43				
44	Actor fees	Acting Services: Daniel Mott - Frank (Daily Rate \$120 x 1 day)	\$120.00	\$120.00
45		Acting Services: Jennifer Smith- Daisy (Daily Rate \$225 x 2 days)	\$450.00	\$450.00
46				
47				
48	Meals & Craft Services	\$200 per day for 4 days		\$800.00
49				
50	Printing	Marketing & promotion - printed photos and posters		\$25.00
51				
52	Insurance	General liability from Tompkins Insurance	\$350.00	\$350.00
53				
54				
55		Total grant funds requested:	\$1,382.00	
56		Total non-grant funds anticipated:		\$3,739.19
57		Total anticipated grant cost:		\$5,121.19
58				
59	Pendleton Student Research and Production Grants may NOT be used for the following purposes:			
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61	1. As salary or payment directly to the student recipient			
62	2. To hire undergraduate student assistants			
63	3. To hire other individuals within Ithaca College			
64	4. To pursue advanced degrees			
65	5. To purchase capital equipment (i.e., cameras, light meters, computer hardware, etc.)			
66	6. To purchase software for personal computers			
67	7. To pay for services/items that were not part of the original/approved grant application.			
68	8. To pay for food and/or beverages			
69	9. To pay sales tax (we can only reimburse you only for the total cost of items before sales tax.)			
70	10. To pay for rental car reimbursements if you are NOT an approved IC driver. For more			
71	detailed information, please refer to the Risk Management website:			
72	https://www.ithaca.edu/office-risk-management-insurance/driving-college-owned-and-rentedvehicles-			
73	policy/student-driving-undergraduate-graduate-students			
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