

Current Student Endowed Fellowship Application

Attach the required documentation to this sheet and turn in your completed application to:
Office of Student and Alumni Affairs - SRH 3.104

Student Name: _____ **UT EID:** _____

LBJ Program: PhD MPAff MGPS DC Dual: _____

International Student: Yes No

Hours Currently Enrolled at LBJ: _____ **Current GPA:** _____

Fellowship Information

Please select the specific fellowship(s) for which you are applying:

Barbara Jordan Professional Development Fund

Barefoot Sanders Excellence Fund in Effective Governing

William & Judith Bollinger International Student Enrichment Fund

Required Documentation

For your application to be considered complete, you must attach the following:

1. **Narrative:** Attach a one-page essay describing your request for funding.
 - **Barbara Jordan and Barefoot Sanders Applicants:** Narrative must include how the award will assist you in pursuing your goal of moving into public service, and how it is relevant to your education, professional development, and future career.
 - **Bollinger Fund Applicants:** Narrative must include how the award will enrich your educational and cultural experiences.
2. **Budget:** Attach a budget that clearly outlines your expenses for each trip/activity. A separate budget must be submitted for each individual trip/activity. **Please submit documentation for all expenses that you wish to be considered for funding.** Examples of documentation include screenshots, invoices, and estimates for expenses.

Student Signature

By signing below, I acknowledge that I have read and understood the eligibility requirements related to the above selected fellowship.

Student Signature: _____ Date: _____

Internal Use Only

Full-time student? Yes No Degree-seeking? Yes No Good academic standing? Yes No

Verified by: _____ on _____
Graduate Admissions & Program Coordinator Date

Request qualifies for selected fellowship? Yes No

Verified by: _____ on _____
Fellowship Specialist Date

Budget Expense Sheet

Each individual trip/event requires a separate budget expense sheet.

Student Name: _____

Destination: _____ **Travel Dates:** _____

	----- Complete Upon Return -----			
Category (All may not apply)	Estimated Total Expenses	Amount Requested in Advance	Expenses Incurred by Student	Balance
Transportation				
<i>Airfare</i>	\$	\$	\$	\$
<i>Car rental</i>	\$	\$	\$	\$
<i>Car rental - Fuel</i>	\$	\$	\$	\$
<i>Uber/taxi</i>	\$	\$	\$	\$
<i>Bus/train</i>	\$	\$	\$	\$
<i>Personal Auto Mileage</i> (\$0.54 x ___ miles)	\$	\$	\$	\$
Meals				
<i>In-state</i> (Receipts required)	\$	\$	\$	\$
<i>Out-of-state</i> (\$_____ x _____ days)	\$	\$	\$	\$
Hotel/Lodging	\$	\$	\$	\$
Activities				
<i>Museum tickets</i>	\$	\$	\$	\$
<i>Conference tickets</i>	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
Total	\$	\$	\$	\$