

Review Request

Request Additional Information

Budget

Budget Request

FY 17 JFC

Requested Total	\$1,262.00
Reviewer Adjusted Total	\$807.00↓
	(-\$455.00 / -36.05%)

Sections (3)	# of Line Items (12)	Amount
Event/Category	4	(\$18.00)
Cleveland Circus Juggling Festival	4	\$640.00
RIT Juggle-In Juggling Festival	4	\$640.00

REVIEW STEP:  
1st & 2nd Round Appeals

Reviewer Actions

➔

Forward to Next Step

➔

Back to Previous Step

Request History

Add Comment

BUDGET SECTION:

Event/Category

1.	<u>Play Pit Ball</u>	Equip-Non-Capital Equipment	1 x \$50.00	\$50.00
2.	<u>Bag of Sand</u>	Equip-Non-Capital Equipment	1 x \$20.00	\$20.00
3.	<u>Electric Tape</u>	Travel-Airfare Domestic	4 x \$3.00	\$12.00
4.	<u>Dues</u>	Revenue-Sales & Income (Income)	5 x (\$100.00) (\$20.00)	

Cleveland Circus Juggling Festival

1.	<u>Hotel</u>	Travel-Hotel & Lodging	3 x \$480.00	\$160.00
2.	<u>Gas</u>	Travel-Gas	1 x \$40.00	\$40.00
3.	<u>Rental Car</u>	Travel-Other	1 x \$110.00	\$110.00
4.	<u>Tolls</u>	Travel-Other	1 x \$10.00	\$10.00

RIT Juggle-In Juggling Festival

1.	<u>Rental Car</u>	Travel-Other	1 x	\$110.00	
				\$110.00	
2.	<u>Hotel</u>	Travel-Hotel & Lodging	3 x	\$75.00	↓
				\$160.00	
3.	<u>gas</u>	Travel-Gas	1 x	\$0.00	↓
				\$40.00	
4.	<u>Tolss</u>	Travel-Airfare Domestic	1 x	\$0.00	↓
				\$10.00	

Finish Later

Previous

Submitted

1/24/2016, 6:27PM

↓

by

mterzi@andrew.cmu.edu

tscarles@andrew.cmu.edu

1/30/2016, 10:26AM

"Electric Tape" adjusted from \$12.00 to \$12.00.

tscarles@andrew.cmu.edu

2/6/2016, 1:15PM

"Hotel" adjusted from \$480.00 to \$75.00.

tscarles@andrew.cmu.edu

2/6/2016, 1:16PM

Audience:

tscarles@andrew.cmu.edu

2/6/2016, 1:16PM

Line item should be travel-other and not domestic airfare.

tscarles@andrew.cmu.edu

2/6/2016, 1:16PM

by

bbzhang@andrew.cmu.edu

Moved to 1st & 2n...

3/21/2016, 3:58PM