

Review Request

Request **Additional Information**

Budget **Haiti**

CMU in

REVIEW STEP:

First Round Appeals

Reviewer Actions

Request History

 **Add Comment**

Requested Total **\$15,452.80**

Reviewer Adjusted Total **\$6,312.80↓**

(-\$9,140.00 / -59.15%)

Sections (4)	# of Line Items (9)	Amount
Travel	2	\$20,000.00
Fundraising	3	\$1,340.00
Revenue	3	(\$6,060.00)
General Ops	1	\$172.80

BUDGET SECTION:

Travel

- 1. Airfare to Haiti Travel-Airfare Foreign 20 x **\$5,500.00**
\$600.00 ↓
- 2. Cost of food and lodging Travel-Hotel and Lodging 20 x **\$0.00** ↓
\$400.00

Fundraising

- 1. Refreshments for cultural events Food-Refreshments for Events 2 x **\$600.00**
\$600.00 ↓
- 2. Postering Ops-Advertising and Publicity 1 x \$40.00
- 3. Bake sale expenditure Ops-Event Supplies 1 x **\$0.00**
\$100.00 ↓

Revenue

- 1. Misc donations Revenue-Donations or Grants **(Income)** 1 x **\$0.00**
(\$1,000.00) ↓

2. Membership dues	Revenue- other (Income)	20 x (\$250.00)	\$0.00 ↓
3. Bake sale revenue	Revenue-Sales or Income (Income)	1 x (\$60.00)	\$0.00 ↓

General Ops

1. SquareSpace web domain	Ops-Advertising and Publicity	1 x \$172.80	\$172.80
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Finish Later

← Previous

→ Moved to First Ro... 4/5/2015,
11:27AM

by

efaulk@andrew.cmu.edu



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4/5/2015,
11:27AM

"Airfare to Haiti" adjusted from \$12,000.00 to \$5,500.00.



tlzhu@andrew.cmu.edu

3/26/2015,
9:25PM



Additional...



tlzhu@andrew.cmu.edu

3/26/2015,
9:25PM



Additional...



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3/26/2015,
9:25PM



Additional...



Moved to JFC Allo...

3/23/2015,
1:54PM

by

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