

Review Request

Request **Additional Information**

Budget

Graduate Student Association

Latino

REVIEW STEP:

First Round Appeals

Reviewer Actions

Request History

 **Add Comment**

Requested Total **\$7,640.00**

Reviewer Adjusted Total **\$5,220.00↓**

(-\$2,420.00 / -31.68%)

Sections (9)	# of Line Items (22)	Amount
Income and Revenue	3	(\$500.00)
Welcome Reception	2	\$220.00
End of Semester Reception	2	\$220.00
Hispanic Heritage Week	3	\$440.00
LGSA General Board Meetings	1	\$300.00
Latin American Lecture Series	3	\$4,000.00
America Soccer Cup Event	3	\$440.00
Carnival Week Celebration Event	3	\$520.00
Rafting Getaway	2	\$2,000.00

BUDGET SECTION:

Income and Revenue

1. Potluck events	Revenue-Sales or Income (Income)	1 x	\$0.00 ↓
		(\$300.00)	
2. Fundraising events	Revenue-Sales or Income (Income)	1 x	\$0.00 ↓
		(\$150.00)	
3. Dancing workshops	Revenue-Sales or Income (Income)	1 x	\$0.00 ↓
		(\$50.00)	

Welcome Reception

1. Publicity for Welcome Reception	Ops-Advertising and Publicity	1 x	\$20.00
		\$20.00	

2.	Food and Refreshments	Food-Recruitment	1 x \$200.00	\$100.00 ↓
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End of Semester Reception

1.	Publicity for End of Semester Reception	Ops-Advertising and Publicity	1 x \$20.00	\$20.00
2.	Food and Refreshments	Food-Catering	1 x \$200.00	\$200.00

Hispanic Heritage Week

1.	Snacks for Hispanic Heritage Event	Food-Refreshments for Events	1 x \$300.00	\$300.00
2.	Decorations	Ops-Decorations	1 x \$100.00	\$100.00
3.	Publicity	Ops-Advertising and Publicity	1 x \$40.00	\$40.00

LGSA General Board Meetings

1.	Food at GBM	Food-Meals for Members	2 x \$150.00	\$300.00
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Latin American Lecture Series

1.	Air Ticket for Speakers	Ops-Program Expenses	2 x \$1,200.00	\$2,400.00
2.	Accommodation for the Speakers	Ops-Program Expenses	2 x \$300.00	\$600.00
3.	Food and Refreshments for Lecture Event	Food-Refreshments for Events	2 x \$500.00	\$200.00 ↓

America Soccer Cup Event

1.	Refreshments Soccer World Cup Event	Food-Refreshments for Events	3 x \$40.00	\$100.00 ↓
2.	Publicity	Ops-Advertising and Publicity	1 x \$20.00	\$20.00
3.	Food for the event	Food-Catering	3 x \$100.00	\$300.00

Carnival Week Celebration Event

1.	Refreshments	Food-Refreshments for Events	1 x \$400.00	\$400.00
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→ Moved to First Ro... 4/6/2015, 9:58PM
by **dkothand@andrew.cmu.edu**

 **tlzhu@andrew.cmu.edu** 3/27/2015, 3:15PM


 **tlzhu@andrew.cmu.edu** 3/27/2015, 3:15PM


 **tlzhu@andrew.cmu.edu** 3/27/2015, 3:14PM


→ Moved to JFC Allo... 2/21/2015, 11:55AM
by **dkothand@andrew.cmu.edu**

→ Moved to JFC Allo... 2/21/2015, 11:55AM
by **dkothand@andrew.cmu.edu**

 **dkothand@andrew.cmu.edu** 2/21/2015, 11:54AM

2. Decorations and Masks	Ops-Decorations	1 x	\$100.00
			\$100.00
3. Publicity	Ops-Advertising and Publicity	1 x	\$20.00
			\$20.00

Rafting Getaway

1. Tickets	Ops-Program Expenses	20 x	\$0.00
			\$70.00 ↓
2. Transport	Travel-Professional Vehicle Services	1 x	\$0.00
			\$600.00 ↓

Finish Later

← Previous