

# Review Request

**Request**      **Additional Information**

**Budget**      **'16 Financials**

**ARCC '15-**

REVIEW STEP:

**First Round Appeals**

**Reviewer Actions**

Requested Total **\$4,490.00**

Reviewer Adjusted Total **\$3,871.25↓**

(-\$618.75 / -13.78%)

Sections (11)	# of Line Items (38)	Amount
Chinese New Year Dinner	5	\$210.00
Hot Pot	3	\$20.00
Dumpling Night	2	\$320.00
TangYuan Night	2	\$120.00
Mid-Autumn Festival	5	\$385.00
Night Market	6	\$385.00
General Body Meetings	1	\$200.00
Fundraising Events	1	\$850.00
General Supplies	4	\$585.00
One Night in Beijing	7	\$2,790.00
Other Revenue	2	(\$1,375.00)

**Request History**

 **Add Comment**

BUDGET SECTION:

**Chinese New Year Dinner**

1. Ingredients	Food-Refreshments for Events	1 x \$500.00	<b>\$100.00</b> ↓
2. Serving ware	Ops-Event Supplies	1 x \$50.00	<b>\$20.00</b> ↓
3. Tickets and Menus	Ops-Non-Promotional Paper, Printing, and Pub.	1 x \$40.00	<b>\$20.00</b> ↓
4. Advertisement	Ops-Advertising and Publicity	1 x \$20.00	\$20.00

5. Sales	Revenue-Sales or Income <b>(Income)</b>	1 x <b>(\$400.00)</b>	<b>\$0.00</b> ↓
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### Hot Pot

1. Food	Food-Refreshments for Events	1 x \$400.00	<b>\$0.00</b> ↓
2. Advertisement	Ops-Advertising and Publicity	1 x \$20.00	\$20.00
3. Sales	Revenue-Sales or Income <b>(Income)</b>	1 x <b>(\$400.00)</b>	<b>\$0.00</b> ↓

### Dumpling Night

1. Ingredients	Food-Refreshments for Events	1 x \$300.00	<b>\$100.00</b> ↓
2. Advertisement	Ops-Advertising and Publicity	1 x \$20.00	\$20.00

### TangYuan Night

1. Ingredients	Food-Refreshments for Events	1 x \$100.00	<b>\$50.00</b> ↓
2. Advertisements	Capital Expense Fund	1 x \$20.00	\$20.00

### Mid-Autumn Festival

1. Black Chair Removal	Ops-Charges, Fees and Fines	1 x \$75.00	\$75.00
2. Food	Food-Refreshments for Events	1 x \$200.00	<b>\$75.00</b> ↓
3. Karaoke Equipment	Ops-AB Tech	1 x \$15.00	\$15.00
4. Projector	Ops-cmuTV	1 x \$75.00	\$75.00
5. Advertisement	Ops-Advertising and Publicity	1 x \$20.00	\$20.00

### Night Market

1. Ingredients	Food-Refreshments for Events	1 x \$150.00	<b>\$50.00</b> ↓
2. Karaoke Equipment	Ops-AB Tech	1 x \$15.00	\$15.00

→ Moved to First Ro... 4/5/2015,  
by 2:30PM  
**kaceyi@andrew.cmu.edu**

 **dkothand@andrew.cmu.edu** 3/31/2015,  
12:40AM  
"Advertisements" adjusted from \$20.00 to  
\$20.00.

 **dkothand@andrew.cmu.edu** 3/31/2015,  
12:40AM  
"Advertisement" adjusted from \$20.00 to \$20.00.

 **dkothand@andrew.cmu.edu** 3/31/2015,  
12:39AM  
"Serving ware" adjusted from \$50.00 to \$20.00.

 **dkothand@andrew.cmu.edu** 3/31/2015,  
12:38AM  
"Decorations" adjusted from \$500.00 to \$50.00.

 **dkothand@andrew.cmu.edu** 3/31/2015,  
12:36AM  
"Ingredients" adjusted from \$150.00 to \$50.00

3. Advertisement	Ops-Advertising and Publicity	1 x \$20.00	\$20.00
4. Black Chair Removal	Ops-Charges, Fees and Fines	1 x \$75.00	\$75.00
5. Projector	Ops-cmuTV	1 x \$75.00	\$75.00
6. Prizes	Opts-Gifts and Prizes	1 x \$50.00	\$50.00

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### General Body Meetings

1. Ingredients	Food-Refreshments for Events	1 x \$200.00	<b>\$100.00</b> ↓
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### Fundraising Events

1. Dumplings	Capital Expense Fund	1 x \$850.00	<b>\$0.00</b> ↓
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### General Supplies

1. Domain name	Ops-Operational Computing Expenses	1 x \$10.00	\$10.00
2. General Event supplies	Ops-General Supplies	1 x \$150.00	<b>\$50.00</b> ↓
3. General Office Supplies	Ops-General Supplies	1 x \$50.00	<b>\$25.00</b> ↓
4. Uniforms	Equip-Uniforms	25 x \$15.00	<b>\$93.75</b> ↓

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### One Night in Beijing

1. Lighting - AB Tech	Ops-AB Tech	1 x \$2,000.00	\$2,000.00
2. Stage Extention	Ops-Rental Equipment	1 x \$240.00	\$240.00
3. Costumes	Equip-Clothing	1 x \$750.00	<b>\$187.50</b> ↓
4. Decorations	Ops-Decorations	1 x \$500.00	<b>\$50.00</b> ↓
5. Advertisement	Ops-Advertising and Publicity	1 x \$250.00	<b>\$100.00</b> ↓
6. CMU TV prduction	Ops-cmuTV	1 x \$250.00	<b>\$100.00</b> ↓
7. Sales	Revenue-Sales or	150 x	<b>\$0.00</b> ↓

Income **(Income)** **(\$8.00)**

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### Other Revenue

1. Late Night Food Sales	Revenue-Sales or Income <b>(Income)</b>	1 x	<b>\$0.00</b>	↓
2. Dumpling Fundraisers	Revenue-Sales or Income <b>(Income)</b>	7 x	<b>\$0.00</b>	↓

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**Finish Later**

**← Previous**