

Review Request

Request Additional Information

Budget

SALSA

Requested Total **\$6,695.00**

Reviewer Adjusted Total **\$0.00↓**

(-\$6,695.00 / -100%)

Sections (11)	# of Line Items (40)	Amount
Income and Revenue	3	(\$975.00)
Multicultural BBQ	3	\$170.00
Noche Latina	7	\$3,500.00
Hispanic Heritage Month	4	\$430.00
Outreach	3	\$300.00
Cafe Latino	3	\$400.00
Miscellaneous	5	\$280.00
Sabrosa / Goya Nights	1	\$200.00
Cinco de Mayo Celebration	1	\$100.00
Multicultural Formal	6	\$1,690.00
UC Late Night (Spring Semester)	4	\$600.00

REVIEW STEP:

First Round Appeals

Reviewer Actions

Request History

 **Add Comment**

BUDGET SECTION:

Income and Revenue

1. Membership Dues	Revenue-other (Income)	15 x (\$5.00)	\$0.00 ↓
2. Empanada Sale	Revenue-Sales or Income (Income)	2 x (\$300.00)	\$0.00 ↓
3. Multicultural Formal	Revenue-Sales or Income (Income)	1 x (\$300.00)	\$0.00 ↓

Multicultural BBQ

1. Supplies	Ops-Event Supplies	1 x	\$0.00
		\$30.00	↓
2. Food Recruitment	Food-Recruitment	1 x	\$0.00
		\$100.00	↓
3. Advertising and Publicity	Ops-Telecommunications	1 x	\$0.00
		\$40.00	↓

Noche Latina

1. AB Tech Expenditures	Ops-AB Tech	1 x	\$0.00
		\$500.00	↓
2. Emiliano's	Food-Catering	1 x	\$0.00
		\$600.00	↓
3. Dance Floor	Ops-Rental Equipment	1 x	\$0.00
		\$500.00	↓
4. Decorations	Ops-Decorations	1 x	\$0.00
		\$150.00	↓
5. Supplies	Ops-Event Supplies	1 x	\$0.00
		\$100.00	↓
6. Advertising and Publicity	Ops-Telecommunications	1 x	\$0.00
		\$150.00	↓
7. Salsa Musical Group	Ops-Professional Services and Performances	1 x	\$0.00
		\$1,500.00	↓

Hispanic Heritage Month

1. Aguas Frescas	Food-Refreshments for Events	1 x	\$0.00
		\$80.00	↓
2. Food	Food-Catering	1 x	\$0.00
		\$200.00	↓
3. Theme Decorations	Ops-Decorations	1 x	\$0.00
		\$100.00	↓
4. Posters	Ops-Advertising and Publicity	1 x	\$0.00
		\$50.00	↓

Outreach

1. Celebration of Diversity	Food-Refreshments for Events	1 x	\$0.00
		\$200.00	↓
2. Game Supplies	Ops-Event Supplies	1 x	\$0.00
		\$70.00	↓
3. Gift Cards	Ops-Gifts and Prizes	3 x	\$0.00
		\$10.00	↓

- Moved to First Ro... 4/6/2015, 9:07PM
by **dkothand@andrew.cmu.edu**
- Moved to JFC Allo... 3/28/2015, 12:08PM
by **dkothand@andrew.cmu.edu**
- Moved to JFC Allo... 3/28/2015, 12:07PM
by **dkothand@andrew.cmu.edu**

 **kaceyi@andrew.cmu.edu** 3/23/2015, 5:00PM
JFC does not feel comfortable funding a club who did not meet with their Rep and was thinking of

 **kaceyi@andrew.cmu.edu** 3/23/2015, 4:59PM
Audience:

 **kaceyi@andrew.cmu.edu** 3/23/2015, 4:59PM
Audience:

 **kaceyi@andrew.cmu.edu** 3/23/2015, 4:59PM

Cafe Latino

1. Chicken Latino	Food-Catering	2 x	\$0.00
		\$150.00	↓
2. Gift of Appreciation	Ops-Professional Services and Performances	2 x	\$0.00
		\$25.00	↓
3. Interactive Craft	Ops-Event Supplies	1 x	\$0.00
		\$50.00	↓

Miscellaneous

1. Movie Nights	Food-Refreshments for Events	1 x	\$0.00
		\$50.00	↓
2. Dia De Los Muertos	Food-Refreshments for Events	1 x	\$0.00
		\$50.00	↓
3. International Food Festival	Food-Refreshments for Events	1 x	\$0.00
		\$50.00	↓
4. Movie Purchase	Ops-Event Supplies	2 x	\$0.00
		\$15.00	↓
5. E-Board Team Building	Ops-Program Expenses	2 x	\$0.00
		\$50.00	↓

Sabrosa / Goya Nights

1. Sabrosa Nights	Food-Meals for Members	1 x	\$0.00
		\$200.00	↓

Cinco de Mayo Celebration

1. Cinco de Mayo	Ops-Decorations	1 x	\$0.00
		\$100.00	↓

Multicultural Formal

1. Facilities	Ops-Rental Facilities	1 x	\$0.00
		\$600.00	↓
2. Bus Rental	Capital Expense Fund	2 x	\$0.00
		\$250.00	↓
3. Music Entertainment	Ops-Program Expenses	1 x	\$0.00
		\$250.00	↓
4. Postering	Ops-Advertising and Publicity	1 x	\$0.00
		\$50.00	↓
5. Tickets	Ops-Non-Promotional Paper, Printing, and	1 x	\$0.00
		\$40.00	↓

Pub.

6. Decorations	Ops-Decorations	1 x	\$0.00
		\$250.00	↓

UC Late Night (Spring Semester)

1. Dance Floor	Ops-Rental Equipment	1 x	\$0.00
		\$300.00	↓
2. Absolute Ballroom	Ops-Professional Services and Performances	1 x	\$0.00
		\$200.00	↓
3. Theme Decorations	Ops-Decorations	1 x	\$0.00
		\$50.00	↓
4. Postering	Ops-Advertising and Publicity	1 x	\$0.00
		\$50.00	↓

Finish Later

← Previous