

Review Request

Request Additional Information

Budget Photography Club

Requested Total **\$1,029.00**

Reviewer Adjusted Total **\$679.00↓**
 (-\$350.00 / -34.01%)

Sections (1)	# of Line Items (12)	Amount
Event/Category	12	\$1,029.00

REVIEW STEP:

First Round Appeals

Reviewer Actions

Request History

BUDGET SECTION:

Event/Category

1.	Loaner Camera Purchase	Capital Expense Fund	3 x \$50.00	\$50.00 ↓
2.	Enlarger Repair	Capital Expense Fund	1 x \$100.00	\$100.00
3.	Membership Fees	Revenue-Sales or Income (Income)	6 x (\$50.00)	\$0.00 ↓
4.	Chemicals	Equip-Non-Capital Equipment	1 x \$500.00	\$200.00 ↓
5.	Enlarger Repair	Ops-Equipment Repair	4 x \$50.00	\$0.00 ↓
6.	Film Holders	Ops-General Supplies	1 x \$50.00	\$50.00
7.	Photo Paper	Ops-General Supplies	1 x \$100.00	\$50.00 ↓
8.	Fundraising	Revenue-Sales or Income (Income)	1 x (\$50.00)	\$0.00 ↓
9.	Dark Room Computer	Ops-Operational Computing Expenses	1 x \$80.00	\$80.00
10.	Stationery and Advertising	Ops-Advertising and Publicity	1 x \$50.00	\$50.00
11.	Stamps	Ops-Postal Services	100 x \$49.00	\$49.00

 Add Comment

12. Loaner Film Ops-General Supplies 20 x \$50.00
\$0.49 \$5.00 ↓

Finish Later

← Previous

→ Moved to First Ro... 4/6/2015, 10:16PM
by
dkothand@andrew.cmu.edu

 dkothand@andrew.cmu.edu 4/6/2015, 10:16PM
"Loaner Film" adjusted from \$100.00 to \$50.00.

 dkothand@andrew.cmu.edu 4/6/2015, 10:16PM
"Chemicals" adjusted from \$500.00 to \$200.00.

 dkothand@andrew.cmu.edu 4/6/2015, 10:16PM
"Photo Paper" adjusted from \$100.00 to \$50.00.

 dkothand@andrew.cmu.edu 4/6/2015, 9:02PM
"Loaner Camera Purchase" adjusted from \$150.00 to \$50.00.

 dkothand@andrew.cmu.edu 4/6/2015, 9:02PM
"Chemicals" adjusted from \$500.00 to \$250.00