

Review Request

Request		Additional Information		Greek	REVIEW STEP: First Round Appeals
Budget	Advisory Board				
Requested Total				(\$5,341.00)	Reviewer Actions
Reviewer Adjusted Total				\$7,550.00↑ (+\$12,891.00 / +241.36%)	
Sections (1)	# of Line Items (11)		Amount		Request History
Event/Category	11		(\$5,341.00)		

BUDGET SECTION:

Event/Category			
1.	CMU TV	Ops-cmuTV	1 x \$0.00 ↓ \$1,200.00
2.	Venue - Soliders and Sailors Memorial Hall	Ops-Rental Facilities	1 x \$0.00 ↓ \$9,227.00
3.	Kinkos Printing Costs	Ops-Non-Promotional Paper, Printing, and Pub.	1 x \$0.00 ↓ \$3,210.00
4.	Trophies	Opts-Gifts and Prizes	1 x \$700.00 \$0.00 ↓
5.	AB Tech	Ops-AB Tech	1 x \$7,550.00 ↓ \$13,000.00
6.	Tickets	Ops-Event Supplies	1 x \$100.00 \$0.00 ↓
7.	Student Photographer	Ops-Professional Services and Performances	1 x \$50.00 \$0.00 ↓
8.	Food	Food-Meals for Members	1 x \$100.00 \$0.00 ↓
9.	Advertisement Buys	Revenue-Sales or Income (Income)	1 x \$0.00 ↓ (\$5,000.00)
10.	Tickets	Revenue-Sales or	1 x \$0.00 ↓

Add Comment

	Income (Income)	(\$17,928.00)	
11. Entrance Fee	Revenue-Sales or Income (Income)	1 x \$0.00 ↓	
		(\$10,000.00)	

Finish Later

← Previous

- Moved to First Ro...
by
dkothand@andrew.cmu.edu

4/6/2015,
9:20PM
- dkothand@andrew.cmu.edu

4/6/2015,
9:20PM

"AB Tech" adjusted from \$13,000.00 to \$7,550.00.
- tlzhu@andrew.cmu.edu

3/27/2015,
3:04PM
- tlzhu@andrew.cmu.edu

3/27/2015,
3:04PM
- tlzhu@andrew.cmu.edu

3/27/2015,
3:04PM
- Moved to JFC Allo...
by
dkothand@andrew.cmu.edu

2/5/2015,
10:15PM