

# Review Request

## Request

## Additional Information

### Budget

### Fringe

Requested Total **\$10,770.00**

Reviewer Adjusted Total **\$7,594.00↓**

(-\$3,176.00 / -29.49%)

Sections (1)	# of Line Items (29)	Amount
Event/Category	29	\$10,770.00

REVIEW STEP:

## First Round Appeals

### Reviewer Actions

### Request History

BUDGET SECTION:

### Event/Category

1. Dues	Revenue-Sales or Income <b>(Income)</b>	30 x <b>\$0.00</b> ↓	<b>(\$50.00)</b>
2. Donations from alumni	Revenue-Sales or Income <b>(Income)</b>	1 x <b>\$0.00</b> ↓	<b>(\$250.00)</b>
3. Buggy machining costs	Ops-General Supplies	1 x <b>\$3,000.00</b> ↑	\$2,100.00
4. Buggy - Shell Materials	Ops-General Supplies	1 x <b>\$0.00</b> ↓	\$1,000.00
5. Buggy Paint	Ops-General Supplies	1 x <b>\$0.00</b> ↓	\$400.00
6. Buggy - Core Materials	Ops-General Supplies	1 x <b>\$0.00</b> ↓	\$600.00
7. Buggy Brake Cables	Ops-General Supplies	1 x <b>\$0.00</b> ↓	\$200.00
8. Buggy Sweepstakes registration	Ops-Registration and Tournaments	1 x <b>\$174.00</b> ↓	\$200.00
9. Buggy - in house machining costs	Ops-General Supplies	1 x <b>\$0.00</b> ↓	\$200.00
10. Buggy - driver safety equipment	Ops-General Supplies	1 x <b>\$0.00</b> ↓	\$200.00
11. Buggy - wheels	Ops-General Supplies	6 x <b>\$0.00</b> ↓	

 **Add Comment**

			\$200.00	
12.	Buggy - maintenance	Ops-General Supplies	1 x \$900.00	\$0.00 ↓
13.	Recruitment - water balloon fight	Ops-Event Supplies	1 x \$50.00	\$50.00
14.	Recruitment - Fall Ice cream social	Food-Recruitment	1 x \$80.00	\$80.00
15.	Recruitment - BBQ on the cut	Food-Recruitment	1 x \$100.00	\$100.00
16.	Painting the fence	Ops-General Supplies	1 x \$50.00	\$50.00
17.	Recruitment Fringe Swag	Ops-Event Supplies	1 x \$400.00	\$100.00 ↓
18.	Mill calibration	Ops-Equipment Repair	1 x \$300.00	\$300.00
19.	Booth - Structural design material	Ops-General Supplies	1 x \$700.00	\$2,500.00 ↑
20.	Booth - paint	Ops-General Supplies	1 x \$300.00	\$0.00 ↓
21.	Booth - Fireproofing	Ops-General Supplies	1 x \$160.00	\$0.00 ↓
22.	Booth - Hardware	Capital Expense Fund	1 x \$100.00	\$0.00 ↓
23.	Booth - Lumber	Ops-General Supplies	1 x \$1,500.00	\$0.00 ↓
24.	Booth - Booth shirts	Equip-Clothing	20 x \$15.00	\$75.00 ↓
25.	Buggy - uniforms	Equip-Clothing	42 x \$10.00	\$105.00 ↓
26.	Booth - Registration fee	Ops-Registration and Tournaments	1 x \$310.00	\$310.00
27.	Booth and Buggy - UHaul	Ops-Rental Equipment	1 x \$500.00	\$500.00
28.	Misc - Chili cookoff supplies	Ops-Event Supplies	1 x \$100.00	\$100.00
29.	Buggy - pasta party	Food-Meals for Members	1 x \$150.00	\$150.00

→ Moved to First Ro... 4/6/2015, 9:13PM  
by **dkothand@andrew.cmu.edu**

 **tlzhu@andrew.cmu.edu** 3/27/2015, 3:01PM  


 **tlzhu@andrew.cmu.edu** 3/27/2015, 3:01PM  


→ Moved to JFC Allo... 2/8/2015, 1:07PM  
by **dkothand@andrew.cmu.edu**

 **dkothand@andrew.cmu.edu** 2/8/2015, 1:06PM  
"**Buggy Sweepstakes registration**" adjusted from \$200.00 to \$174.00.

 **dkothand@andrew.cmu.edu** 2/8/2015, 1:03PM  
"**Buggy Sweepstakes registration**" adjusted from \$200.00 to \$174.00.

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