

# Review Request

**Request**      **Additional Information**

**Budget**

**Flying Objects**

**Masters of**

REVIEW STEP:

**First Round Appeals**

**Reviewer Actions**

**Request History**

 **Add Comment**

Requested Total **\$1,511.00**

Reviewer Adjusted Total **\$1,000.00↓**

(-\$511.00 / -33.82%)

Sections (3)	# of Line Items (14)	Amount
Bi-Weekly Club Meetings	6	\$221.00
Cleveland Circus Juggling Festival	4	\$640.00
RIT Juggle-In Juggling Festival	4	\$650.00

BUDGET SECTION:

**Bi-Weekly Club Meetings**

1. Diabolo and sticks	Capital Expense Fund	1 x	\$60.00
		\$60.00	
2. Play Pit Balls	Equip-Non-Capital Equipment	1 x	\$50.00
		\$50.00	
3. Bag of sand	Equip-Non-Capital Equipment	1 x \$5.00	\$5.00
4. Electrical tape	Equip-Non-Capital Equipment	3 x \$2.00	\$6.00
5. Dues	Revenue-Sales or Income <b>(Income)</b>	5 x	<b>\$0.00</b>
		<b>(\$20.00)</b>	<b>↓</b>
6. Banner	Capital Expense Fund	1 x	\$200.00
		\$200.00	

**Cleveland Circus Juggling Festival**

1. Rental Car	Travel-Other	1 x	\$110.00
		\$110.00	
2. Hotel	Travel-Hotel and	3 x	\$480.00

	Lodging		\$160.00	
3.	Gas	Travel-Gas	1 x \$40.00	
			\$40.00	
4.	Tolls	Travel-Other	1 x \$10.00	
			\$10.00	

---

### RIT Juggle-In Juggling Festival

1.	Rental Car	Travel-Other	1 x \$110.00	<b>\$0.00</b> ↓
2.	Hotel	Travel-Hotel and Lodging	3 x \$160.00	<b>\$0.00</b> ↓
3.	Gas	Travel-Gas	1 x \$50.00	<b>\$29.00</b> ↓
4.	Tolls	Travel-Other	1 x \$10.00	
			\$10.00	

---

**Finish Later**

**← Previous**

- Moved to First Ro... 4/5/2015, 12:03PM

by **jpbuckle@andrew.cmu.edu**
- Moved to JFC Allo... 4/4/2015, 4:07PM

by **dkothand@andrew.cmu.edu**
- Moved to First Ro... 3/31/2015, 10:59PM

by **jpbuckle@andrew.cmu.edu**
- jpbuckle@andrew.cmu.edu** 3/31/2015, 10:59PM

*"Gas" adjusted from \$50.00 to \$29.00.*
- jpbuckle@andrew.cmu.edu** 3/31/2015, 10:59PM

Audience:
- jpbuckle@andrew.cmu.edu** 3/31/2015, 10:58PM

*JFC agrees on \$1000 budget. Edits are made to reflect this.*
- tlzhu@andrew.cmu.edu** 3/27/2015, 3:16PM