

Review Request

Request **Additional Information**

Budget **International Justice Mission**

REVIEW STEP:

First Round Appeals

Reviewer Actions

Requested Total **\$1,870.11**

Reviewer Adjusted Total **\$652.29↓**

(-\$1,217.82 / -65.12%)

Request History

 **Add Comment**

Sections (11)	# of Line Items (29)	Amount
General Body Meetings	1	\$100.00
Income and Revenue	2	(\$917.50)
Activities Fair/ Recruiting Events	3	\$159.24
Documentary/ Film Screening	0	\$0.00
Income and Revenue	0	\$0.00
Activities Fair/ Recruitment Events	2	\$113.16
Documentary/ Film Screening	3	\$295.00
Fair Trade Chocolate Sale	3	\$226.16
Benefit Concert	7	\$1,600.00
Pumpkin Hot Drink and Pumpkin Cupcake Fundraiser	7	\$280.88
CMU IJM Website Hosting	1	\$13.17

BUDGET SECTION:

General Body Meetings

1. General Body Meetings	Food-Meals for Members	1 x	\$100.00
		\$100.00	

Income and Revenue

1. Fair Trade Chocolate Sale	Revenue-other (Income)	1 x	\$0.00
		(\$300.00)	↓

2. Pumpkin Hot Drink Fundraiser	Revenue-other (Income)	1 x (\$617.50)	\$0.00 ↓
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Activities Fair/ Recruiting Events

1. Poster	Ops-Advertising and Publicity	1 x \$46.08	\$20.00 ↓
2. Printing	Ops-Advertising and Publicity	1 x \$98.16	\$20.00 ↓
3. Snacks/Candy	Food-Recruitment	1 x \$15.00	\$15.00

Documentary/ Film Screening

Income and Revenue

Activities Fair/ Recruitment Events

1. Activities Fair Flyers	Ops-Advertising and Publicity	1 x \$98.16	\$50.00 ↓
2. Activities Fair Candy	Food-Recruitment	1 x \$15.00	\$15.00

Documentary/ Film Screening

1. Projector	Ops-Rental Equipment	1 x \$125.00	\$125.00
2. Refreshments	Food-Refreshments for Events	1 x \$150.00	\$100.40 ↓
3. Posters	Capital Expense Fund	1 x \$20.00	\$20.00

Fair Trade Chocolate Sale

1. Chocolate	Ops-Event Supplies	1 x \$212.00	\$100.00 ↓
2. Wrapping	Ops-Event Supplies	1 x \$9.98	\$0.00 ↓
3. Wrapping	Ops-Event Supplies	1 x \$4.18	\$0.00 ↓

Benefit Concert

1. Equipment	Ops-Rental Equipment	1 x \$150.00	\$0.00 ↓
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→ Moved to First Ro... 4/6/2015, 9:05PM
by **dkothand@andrew.cmu.edu**

← Moved to JFC Allo... 4/4/2015, 4:05PM
by **dkothand@andrew.cmu.edu**

→ Moved to First Ro... 3/31/2015, 8:23PM
by **bbzhang@andrew.cmu.edu**

 **bbzhang@andrew.cmu.edu** 3/31/2015, 8:23PM
"Refreshments" adjusted from \$150.00 to \$100.40.

 **bbzhang@andrew.cmu.edu** 3/31/2015, 8:22PM
"Refreshments" adjusted from \$150.00 to \$100.00.

 **bbzhang@andrew.cmu.edu** 3/31/2015, 8:22PM
Due to limited funding resources, JFC only has \$652.29 to fund your organization so this line item

 **bbzhang@andrew.cmu.edu** 3/31/2015, 8:22PM

2.	Equipment Projector	Ops-Rental Equipment	1 x \$100.00	\$0.00 ↓
3.	Advertising	Ops-Advertising and Publicity	1 x \$50.00	\$0.00 ↓
4.	Refreshments	Food-Refreshments for Events	1 x \$200.00	\$0.00 ↓
5.	Advertising Quarter Sheet	Ops-Advertising and Publicity	1 x \$50.00	\$0.00 ↓
6.	Advertising Small Flyers	Ops-Advertising and Publicity	1 x \$50.00	\$0.00 ↓
7.	Youtube Star	Ops-Charges, Fees and Fines	1 x \$1,000.00	\$0.00 ↓

Pumpkin Hot Drink and Pumpkin Cupcake Fundraiser

1.	CHai Tea Latte	Ops-Event Supplies	1 x \$138.60	\$0.00 ↓
2.	Dixie Cups	Ops-Event Supplies	1 x \$68.56	\$0.00 ↓
3.	Cinnamon	Ops-Event Supplies	1 x \$7.55	\$7.55
4.	Whipped Cream	Ops-Event Supplies	1 x \$27.92	\$27.92
5.	Milk	Ops-Event Supplies	1 x \$24.43	\$24.43
6.	Awareness	Ops-Event Supplies	1 x \$8.28	\$8.28
7.	Napkins	Ops-Event Supplies	1 x \$5.54	\$5.54

CMU IJM Website Hosting

1.	Website	Capital Expense Fund	1 x \$13.17	\$13.17
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Finish Later

← Previous