

# Review Request

**Request**      **Additional Information**

**Budget**      **North Korea**

**Liberty in**

REVIEW STEP:

**First Round Appeals**

Reviewer Actions

Requested Total **\$2,375.00**

Reviewer Adjusted Total **\$1,115.00↓**

(-\$1,260.00 / -53.05%)

**Request History**

 **Add Comment**

Sections (7)	# of Line Items (22)	Amount
Food Sales	5	\$25.00
Nomad Event	5	\$365.00
LiNK Banquet	5	\$500.00
General Meetings	2	\$750.00
Board Meetings	1	\$200.00
Documentary Screenings	2	\$310.00
New Event	2	\$225.00

BUDGET SECTION:

**Food Sales**

1. Revenue	Revenue-Sales or Income <b>(Income)</b>	1 x (\$500.00)	<b>\$0.00</b> ↓
2. Flyers	Ops-Non-Promotional Paper, Printing, and Pub.	1 x \$15.00	\$15.00
3. Banner	Equip-Non-Capital Equipment	1 x \$60.00	<b>\$10.00</b> ↓
4. Utensils	Equip-Non-Capital Equipment	1 x \$50.00	<b>\$0.00</b> ↓
5. Ingredients	Equip-Non-Capital Equipment	1 x \$400.00	<b>\$0.00</b> ↓

**Nomad Event**

1.	Food and refreshments for the event	Food-Refreshments for Events	1 x \$250.00	<b>\$175.00</b> ↓
2.	Honorarium	Ops-Charges, Fees and Fines	1 x \$100.00	\$100.00
3.	Event decorations	Ops-Decorations	1 x \$50.00	<b>\$20.00</b> ↓
4.	Flyers	Ops-Event Supplies	1 x \$40.00	<b>\$20.00</b> ↓
5.	T-Shirt Sales	Revenue-Sales or Income <b>(Income)</b>	1 x <b>(\$75.00)</b>	<b>\$0.00</b> ↓

### LiNK Banquet

1.	Catering	Food-Catering	1 x \$450.00	<b>\$150.00</b> ↓
2.	AB Tech	Ops-AB Tech	1 x \$100.00	\$100.00
3.	Flyers	Ops-Non-Promotional Paper, Printing, and Pub.	1 x \$50.00	<b>\$20.00</b> ↓
4.	Ticket Sales	Revenue-Sales or Income <b>(Income)</b>	1 x <b>(\$300.00)</b>	<b>\$0.00</b> ↓
5.	Raffle Prizes	Ops-Gifts and Prizes	1 x \$200.00	<b>\$0.00</b> ↓

### General Meetings

1.	Food for meetings	Food-Meals for Members	1 x \$500.00	<b>\$120.00</b> ↓
2.	Shirts	Equip-Clothing	1 x \$250.00	<b>\$0.00</b> ↓

### Board Meetings

1.	Meals for board members	Food-Meals for Members	1 x \$200.00	<b>\$100.00</b> ↓
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### Documentary Screenings

1.	Food and Refreshments	Food-Refreshments for Events	1 x \$300.00	<b>\$100.00</b> ↓
2.	Flyers	Ops-Event Supplies	1 x \$10.00	\$10.00

→ Moved to First Ro... 4/5/2015, 1:15PM  
by  
**mwhiting@andrew.cmu.edu**

 **mwhiting@andrew.cmu.edu** 4/5/2015, 1:14PM  
**"Food and Refreshments"** adjusted from \$300.00 to \$100.00.

 **mwhiting@andrew.cmu.edu** 4/5/2015, 1:13PM  
**"Food for meetings"** adjusted from \$500.00 to \$120.00.

 **mwhiting@andrew.cmu.edu** 4/5/2015, 1:12PM  
**Take from revenue.**  
Audience:

 **mwhiting@andrew.cmu.edu** 4/5/2015, 1:12PM  
**"Flyers"** adjusted from \$40.00 to \$20.00.

 **mwhiting@andrew.cmu.edu** 4/5/2015, 1:11PM  
**"Event decorations"** adjusted from \$50.00 to

## New Event

1. Food and refreshments	Food-Refreshments for Events	1 x \$150.00	<b>\$100.00</b> ↓
2. Decorations	Ops-Decorations	1 x \$75.00	\$75.00

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**Finish Later**

**← Previous**