

This page is being enhanced by Budget Module Extension.

## Review Request

**Request**

**Additional Information**

**Budget**

UFA

REVIEW STEP:

**First Round Appeals**

JFC Allocation:

**\$1709.88**

Reviewer Actions

Requested Total

**\$2,409.88**

Reviewer Adjusted Total

(-\$700.00 / -29.05%) **\$1,709.88**↓

Sections (1)

# of Line Items (8)

Amount

Event/Category

8

\$2,409.88

**Request History**

**Add Comment**

BUDGET SECTION:

Event/Category

1.	GBM Food	Food-Refreshments for Events	2 x \$70.00	\$140.00
2.	Professor Dinner Food	Food-Refreshments for Events	1 x \$250.00	<b>\$200.00</b> ↓
3.	UFA Website Hosting	Ops-Operational Computing Expenses	1 x \$119.88	\$119.88
4.	Marketing Expenses	Ops-Advertising and Publicity	1 x \$50.00	\$50.00
5.	Airfare Reimbursement	Travel-Airfare Domestic	2 x \$500.00	\$1,000.00
6.	Hotel For Traveling Team	Travel-Hotel and Lodging	2 x \$200.00	<b>\$0.00</b> ↓
7.	Gas Money	Travel-Gas	1 x \$50.00	<b>\$0.00</b> ↓
8.	Wall Street Series Food	Food-Refreshments for Events	8 x \$50.00	<b>\$200.00</b> ↓

**Finish Later**

**← Previous**

Mo... 4/6/2015,  
10:55PM  
by  
**dkothand@andrew.c**

 4/6/2015,  
10:55PM  
**dkothand@andrew.c**  
|  
Audience:

 4/6/2015,  
10:55PM  
**dkothand@andrew.c**  
|  
Audience:

 4/6/2015,  
8:46PM  
**dkothand@andrew.c**  
**"Professor Dinner  
Food" adjusted**

 4/6/2015,  
8:46PM  
**dkothand@andrew.c**  
**"Wall Street Series  
Food" adjusted**