

Review Request

Request **Additional Information**

Budget **Humanity**

Habitat for

REVIEW STEP:

First Round Appeals

Reviewer Actions

Request History

 **Add Comment**

| | | |
|-------------------------|----------------------|-------------------|
| Requested Total | | \$5,595.00 |
| Reviewer Adjusted Total | | \$5,595.00 |
| Sections (5) | # of Line Items (16) | Amount |
| Income and Revenue | 5 | (\$9,500.00) |
| Travel | 5 | \$14,100.00 |
| Publicity | 1 | \$200.00 |
| Fundraiser Supplies | 3 | \$595.00 |
| Required Dues | 2 | \$200.00 |

BUDGET SECTION:

Income and Revenue

| | | | |
|--------------------------|---|---------------------|---------------|
| 1. Care Package Sale | Revenue-Sales or Income (Income) | 1 x | \$0.00 |
| | | (\$1,800.00) | ↓ |
| 2. Fundraisers | Revenue-Sales or Income (Income) | 1 x | \$0.00 |
| | | (\$500.00) | ↓ |
| 3. Winter Break Trip Fee | Revenue-other (Income) | 14 x | \$0.00 |
| | | (\$150.00) | ↓ |
| 4. Donations | Revenue-Donations or Grants (Income) | 1 x | \$0.00 |
| | | (\$3,000.00) | ↓ |
| 5. Spring Break Trip Fee | Revenue-other (Income) | 14 x | \$0.00 |
| | | (\$150.00) | ↓ |

Travel

| | | | |
|------------------------------|-------------------------|------------|-------------------|
| 1. Winter Break Trip Airfare | Travel-Airfare Domestic | 1 x | \$2,700.00 |
| | | \$3,300.00 | ↓ |
| 2. Spring Break Trip Airfare | Travel-Airfare Domestic | 1 x | \$2,000.00 |
| | | \$5,000.00 | ↓ |

| | | | | |
|----|------------------------------|--------------|-----|------------|
| 3. | Winter Break Trip Rental Car | Travel-Other | 2 x | \$0.00 ↓ |
| | | | | \$1,000.00 |
| 4. | Spring Break Trip Rental Car | Travel-Other | 2 x | \$0.00 ↓ |
| | | | | \$1,000.00 |
| 5. | Build Trip Car Rental | Travel-Gas | 1 x | \$0.00 ↓ |
| | | | | \$1,800.00 |

Publicity

| | | | | |
|----|-----------------------|-------------------------------|-----|------------|
| 1. | Campus Advertisements | Ops-Advertising and Publicity | 1 x | \$100.00 ↓ |
| | | | | \$200.00 |

Fundraiser Supplies

| | | | | |
|----|------------------|----------------------|-----|----------|
| 1. | Event Supplies | Ops-Event Supplies | 1 x | \$120.00 |
| | | | | \$120.00 |
| 2. | General Supplies | Ops-General Supplies | 1 x | \$300.00 |
| | | | | \$300.00 |
| 3. | Postal Services | Ops-Postal Services | 1 x | \$175.00 |
| | | | | \$175.00 |

Required Dues

| | | | | |
|----|-------------------|----------------------|-----|----------|
| 1. | Chapter Fee | Capital Expense Fund | 1 x | \$100.00 |
| | | | | \$100.00 |
| 2. | Required Donation | Capital Expense Fund | 1 x | \$100.00 |
| | | | | \$100.00 |

→ Moved to First Ro... 4/5/2015, 1:16AM

by

asottuve@andrew.cmu.edu



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4/5/2015, 1:16AM

"Spring Break Trip Airfare" adjusted from \$5,000.00 to \$2,000.00.



tlzhu@andrew.cmu.edu

3/27/2015, 3:05PM



Additional...



tlzhu@andrew.cmu.edu

3/27/2015, 3:05PM



Additional...



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3/27/2015, 3:05PM



Additional...



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Finish Later

← Previous