

# Review Request

**Request**      **Additional Information**

**Budget**      **Budget**

**Foosball**

REVIEW STEP:

**First Round Appeals**

**Reviewer Actions**

Requested Total	<b>\$690.00</b>
Reviewer Adjusted Total	<b>\$620.00↓</b>
	(-\$70.00 / -10.14%)

**Request History**

 **Add Comment**

BUDGET SECTION:

**General Body Meetings**

1. Food for General Body Meetings	Food-Refreshments for Events	30 x \$15.00	<b>\$380.00</b>	↓
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**Replacement Components**

1. Replacement Parts: Rods	Ops-Equipment Repair	1 x \$70.00	\$70.00
2. Replacement Parts: Balls	Ops-General Supplies	6 x \$5.00	\$30.00
3. Replacement Parts: Bumpers	Ops-Equipment Repair	8 x \$5.00	\$40.00

**Travel**

1. Car Rental for Tournament Travel	Travel-Other	1 x \$100.00	\$100.00
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Finish Later

← Previous

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→ Moved to First Ro... 4/6/2015, 9:06PM  
by  
**dkothand@andrew.cmu.edu**

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 **dkothand@andrew.cmu.edu** 4/6/2015, 9:06PM  
*"Food for General Body Meetings" adjusted from \$450.00 to \$380.00.*

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 **dkothand@andrew.cmu.edu** 4/6/2015, 9:06PM  
*"Food for General Body Meetings" adjusted from \$450.00 to \$280.00.*

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→ Moved to JFC Allo... 2/8/2015, 12:11PM  
by  
**dkothand@andrew.cmu.edu**

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 **dkothand@andrew.cmu.edu** 2/7/2015, 8:54AM  
*"Food for General Body Meetings" adjusted from \$450.00 to \$450.00.*

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→ Moved to JFC Allo... 2/7/2015, 8:52AM  
by  
**dkothand@andrew.cmu.edu**

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 **dkothand@andrew.cmu.edu** 2/7/2015, 8:51AM