

# Review Request

**Request**      **Additional Information**

**Budget**

**Campus Fellowship**

**New Life**

REVIEW STEP:

**First Round Appeals**

**Reviewer Actions**

**Request History**

 **Add Comment**

Requested Total		<b>\$2,310.00</b>
Reviewer Adjusted Total		<b>\$2,310.00</b>
Sections (8)	# of Line Items (24)	Amount
Fall Overnighter	3	\$100.00
Spring Overnighter	3	\$100.00
Thanksgiving event	2	\$80.00
Christmas event	2	\$60.00
Easter event	2	\$80.00
Fall retreat	4	\$470.00
Tabling	3	\$110.00
Annual Major Conference	5	\$1,310.00

BUDGET SECTION:

**Fall Overnighter**

1. Food	Food-Refreshments for Events	1 x \$140.00	<b>\$60.00</b> ↓
2. Supplies	Ops-Event Supplies	1 x \$40.00	\$40.00
3. Revenue paid by attending students	Revenue-Sales or Income <b>(Income)</b>	1 x <b>(\$80.00)</b>	<b>\$0.00</b> ↓

**Spring Overnighter**

1. Food	Food-Refreshments for Events	1 x \$140.00	<b>\$60.00</b> ↓
2. Supplies	Ops-Event Supplies	1 x \$40.00	\$40.00
3. Revenue paid by	Revenue-Sales or	1 x	<b>\$0.00</b>

attending students    Income **(Income)**    **(\$80.00)**    ↓

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### Thanksgiving event

- |                                   |   |                         |                     |
|-----------------------------------|---|-------------------------|---------------------|
| 1. Food                           | Food-Refreshments for Events                | 1 x<br>\$100.00         | <b>\$80.00</b><br>↓ |
| 2. Donations from students/alumni | Revenue-Donations or Grants <b>(Income)</b> | 1 x<br><b>(\$20.00)</b> | <b>\$0.00</b><br>↓  |

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### Christmas event

- |                                   |   |                         |                     |
|-----------------------------------|---|-------------------------|---------------------|
| 1. Food                           | Food-Refreshments for Events                | 1 x<br>\$80.00          | <b>\$60.00</b><br>↓ |
| 2. Donations from students/alumni | Revenue-Donations or Grants <b>(Income)</b> | 1 x<br><b>(\$20.00)</b> | <b>\$0.00</b><br>↓  |

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### Easter event

- |                                   |   |                         |                     |
|-----------------------------------|---|-------------------------|---------------------|
| 1. Food                           | Capital Expense Fund                        | 1 x<br>\$100.00         | <b>\$80.00</b><br>↓ |
| 2. Donations from students/alumni | Revenue-Donations or Grants <b>(Income)</b> | 1 x<br><b>(\$20.00)</b> | <b>\$0.00</b><br>↓  |

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### Fall retreat

- |                                       |   |                         |                      |
|---------------------------------------|---|-------------------------|----------------------|
| 1. Retreat registration fees          | Ops-Program Expenses                    | 8 x<br>\$95.00          | <b>\$360.00</b><br>↓ |
| 2. Gas to retreat                     | Travel-Gas                              | 2 x<br>\$30.00          | \$60.00              |
| 3. Tolls                              | Travel-Other                            | 2 x<br>\$25.00          | \$50.00              |
| 4. Revenue paid by attending students | Revenue-Sales or Income <b>(Income)</b> | 8 x<br><b>(\$50.00)</b> | <b>\$0.00</b><br>↓   |

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### Tabling

- |                          |                               |                |         |
|--------------------------|-------------------------------|----------------|---------|
| 1. Drinks/refreshments   | Food-Recruitment              | 1 x<br>\$50.00 | \$50.00 |
| 2. Promotional materials | Ops-Advertising and Publicity | 1 x<br>\$50.00 | \$50.00 |
| 3. Cups                  | Ops-General Supplies          | 1 x<br>\$10.00 | \$10.00 |

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### Annual Major Conference

- |               |             |     |               |
|---------------|-------------|-----|---------------|
| 1. Conference | Ops-Program | 8 x | <b>\$0.00</b> |
|---------------|-------------|-----|---------------|

→ Moved to First Ro...    4/5/2015, 9:43PM  
by

**mmrosenb@andrew.cmu.edu**

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 **tlzhu@andrew.cmu.edu**    3/27/2015, 3:22PM



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 **tlzhu@andrew.cmu.edu**    3/27/2015, 3:22PM



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 **tlzhu@andrew.cmu.edu**    3/27/2015, 3:22PM



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 **tlzhu@andrew.cmu.edu**    3/27/2015, 3:22PM



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 **tlzhu@andrew.cmu.edu**    3/27/2015, 3:22PM



	registration fees	Expenses	\$150.00	↓
2.	Gas to conference	Travel-Gas	2 x \$400.00 \$200.00	
3.	Parking/tolls	Travel-Other	2 x \$200.00 \$100.00	
4.	Hotel rooms	Travel-Hotel and Lodging	3 x \$450.00 \$710.00	↓
5.	Revenue paid by attending students	Revenue-Sales or Income <b>(Income)</b>	8 x <b>(\$230.00)</b>	<b>\$0.00</b> ↓

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