

# Review Request

**Request**      **Additional Information**

**Budget**      **Club FY2016**

**Origami**

REVIEW STEP:

**First Round Appeals**

Reviewer Actions

Requested Total **\$614.00**

Reviewer Adjusted Total **\$499.00↓**

(-\$115.00 / -18.73%)

Sections (4)	# of Line Items (14)	Amount
General Origami Supplies	6	\$59.00
Rose Sales	4	(\$135.00)
Origami Books	2	\$90.00
Meetings/Social	2	\$600.00

**Request History**

 **Add Comment**

BUDGET SECTION:

**General Origami Supplies**

1. Exacto Knife	Ops-General Supplies	1 x \$3.00	\$3.00
2. paper	Ops-General Supplies	1 x \$30.00	\$30.00
3. Measuring Tape	Ops-General Supplies	1 x \$10.00	\$10.00
4. ruler	Ops-General Supplies	1 x \$10.00	\$10.00
5. Box Cutter	Ops-General Supplies	1 x \$3.00	\$3.00
6. Scissors	Ops-General Supplies	1 x \$3.00	\$3.00

**Rose Sales**

1. Floral Wire	Ops-General Supplies	1 x \$10.00	<b>\$0.00</b> ↓
2. Origami Rose Sales	Revenue-Sales or Income <b>(Income)</b>	1 x <b>(\$180.00)</b>	<b>\$0.00</b> ↓
3. Paper	Ops-General Supplies	1 x	<b>\$0.00</b>

			\$25.00	↓
4. floral tape	Ops-General Supplies	2 x \$5.00	<b>\$0.00</b>	↓

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### Origami Books

1. Tanteidan	Ops-General Supplies	1 x	\$50.00	
			\$50.00	
2. General Books	Ops-General Supplies	1 x	\$40.00	
			\$40.00	

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### Meetings/Social

1. Food for social	Food-Refreshments for Events	2 x	\$200.00	
			\$100.00	
2. Food for meetings	Food-Meals for Members	2 x	<b>\$150.00</b>	↓
			\$200.00	

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**Finish Later**

**← Previous**

→ Moved to First Ro... 4/6/2015, 10:10PM  
by **dkothand@andrew.cmu.edu**

 **tlzhu@andrew.cmu.edu** 3/26/2015, 9:20PM  


→ Moved to JFC Allo... 2/22/2015, 12:26PM  
by **dkothand@andrew.cmu.edu**

→ Moved to JFC Allo... 2/22/2015, 1:47AM  
by **weikunl@andrew.cmu.edu**

 **weikunl@andrew.cmu.edu** 2/22/2015, 1:45AM  
*"Food for social" adjusted from \$200.00 to \$200.00.*

 **weikunl@andrew.cmu.edu** 2/22/2015, 1:44AM  
*"General Books" adjusted from \$40.00 to \$40.00.*

 **weikunl@andrew.cmu.edu** 2/22/2015, 1:44AM