

# Review Request

## Request Additional Information

### Budget Advisory Board

### Greek

REVIEW STEP:

### First Round Appeals

#### Reviewer Actions

#### Request History

Requested Total		<b>(\$5,341.00)</b>
Reviewer Adjusted Total		<b>\$7,550.00↑</b>
		(+\$12,891.00 / +241.36%)
Sections (1)	# of Line Items (11)	Amount
Event/Category	11	(\$5,341.00)

#### BUDGET SECTION:

#### Event/Category

1.	CMU TV	Ops-cmuTV	1 x	\$0.00 ↓
			\$1,200.00	
2.	Venue - Soliders and Sailors Memorial Hall	Ops-Rental Facilities	1 x	\$0.00 ↓
			\$9,227.00	
3.	Kinkos Printing Costs	Ops-Non-Promotional Paper, Printing, and Pub.	1 x	\$0.00 ↓
			\$3,210.00	
4.	Trophies	Ops-Gifts and Prizes	1 x \$700.00	\$0.00 ↓
5.	AB Tech	Ops-AB Tech	1 x	\$7,550.00 ↓
			\$13,000.00	
6.	Tickets	Ops-Event Supplies	1 x \$100.00	\$0.00 ↓
7.	Student Photographer	Ops-Professional Services and Performances	1 x \$50.00	\$0.00 ↓
8.	Food	Food-Meals for Members	1 x \$100.00	\$0.00 ↓
9.	Advertisement Buys	Revenue-Sales or Income ( <b>Income</b> )	1 x	\$0.00 ↓
			(\$5,000.00)	
10.	Tickets	Revenue-Sales or	1 x	\$0.00 ↓

 **Add Comment**

11. Entrance Fee

Income **(Income)** **(\$17,928.00)**

Revenue-Sales or  
Income **(Income)** **(\$10,000.00)**

1 x **\$0.00** ↓

**Finish Later**

**← Previous**

→ Moved to First Ro... 4/6/2015, 9:20PM  
by  
**dkothand@andrew.cmu.edu**

 **dkothand@andrew.cmu.edu** 4/6/2015, 9:20PM  
"AB Tech" adjusted from \$13,000.00 to \$7,550.00.

 **tlzhu@andrew.cmu.edu** 3/27/2015, 3:04PM  
|   
Addition-----

 **tlzhu@andrew.cmu.edu** 3/27/2015, 3:04PM  
|   
Addition-----

 **tlzhu@andrew.cmu.edu** 3/27/2015, 3:04PM  
|   
Addition-----

→ Moved to JFC Allo... 2/5/2015, 10:15PM  
by  
**dkothand@andrew.cmu.edu**