

Review Request

Request **Additional Information**

Budget

Fishing Club

CMU

REVIEW STEP:

First Round Appeals

Reviewer Actions

Requested Total **\$2,370.00**

Reviewer Adjusted Total **\$2,310.00↓**

(-\$60.00 / -2.53%)

Sections (3)	# of Line Items (10)	Amount
Boat Operating Expenses	2	\$850.00
Tournaments/Trips	5	\$1,520.00
Inventory/Operating Expenses	3	\$0.00

Request History

 **Add Comment**

BUDGET SECTION:

Boat Operating Expenses

1. Boat Fuel	Travel-Gas	180 x \$200.00	↓
		\$2.50	
2. Maintenance & Winterization	Capital Expense Fund	1 x \$400.00	
		\$400.00	

Tournaments/Trips

1. Tournament Hotel Expenses	Travel-Hotel and Lodging	6 x \$80.00	\$450.00	↓
2. Travel Gas Expenses	Travel-Gas	2000 x \$0.40	\$460.00	↓
3. Food for tournament and overnight trips	Food-Meals for Members	24 x \$10.00	\$200.00	↓
4. FLW Registration, Licenses	Ops-Registration and Tournaments	20 x \$25.00	\$0.00	↓
5. Member License Fees	Revenue-Sales or Income (Income)	20 x (\$25.00)	\$0.00	↓

Inventory/Operating Expenses

1. Updated fishing tackle	Equip-Non-Capital Equipment	1 x	\$0.00	↓
		\$400.00		
2. Updated rods/reels	Capital Expense Fund	4 x	\$600.00	
		\$150.00		
3. Pure Fishing Sponsorship	Revenue-Donations or Grants (Income)	1 x	\$0.00	↓
		(\$1,000.00)		

Finish Later

← Previous

→ Moved to First Ro... 4/6/2015, 8:58PM
by
dkothand@andrew.cmu.edu

 **dkothand@andrew.cmu.edu** 4/6/2015, 8:58PM
"**Travel Gas Expenses**" adjusted from \$800.00 to \$460.00.

 **dkothand@andrew.cmu.edu** 4/6/2015, 8:58PM
"**Travel Gas Expenses**" adjusted from \$800.00 to \$400.00.

 **dkothand@andrew.cmu.edu** 4/6/2015, 8:58PM
"**Boat Fuel**" adjusted from \$450.00 to \$200.00.

 **dkothand@andrew.cmu.edu** 4/6/2015, 8:57PM
"**Food for tournament and overnight trips**"
adjusted from \$240.00 to \$200.00.

 **tlzhu@andrew.cmu.edu** 3/27/2015, 2:45PM
| ↗