

Review Request

Request	Additional Information	
Budget	Photography Club	
Requested Total		\$1,029.00
Reviewer Adjusted Total		\$679.00↓
		(-\$350.00 / -34.01%)
Sections (1)	# of Line Items (12)	Amount
Event/Category	12	\$1,029.00

REVIEW STEP:
First Round Appeals

Reviewer Actions

Request History

Add Comment

BUDGET SECTION:

Event/Category


1.	Loaner Camera Purchase	Capital Expense Fund	3 x \$50.00	\$50.00 ↓
2.	Enlarger Repair	Capital Expense Fund	1 x \$100.00	\$100.00
3.	Membership Fees	Revenue-Sales or Income (Income)	6 x (\$50.00)	\$0.00 ↓
4.	Chemicals	Equip-Non-Capital Equipment	1 x \$500.00	\$200.00 ↓
5.	Enlarger Repair	Ops-Equipment Repair	4 x \$50.00	\$0.00 ↓
6.	Film Holders	Ops-General Supplies	1 x \$50.00	\$50.00
7.	Photo Paper	Ops-General Supplies	1 x \$100.00	\$50.00 ↓
8.	Fundraising	Revenue-Sales or Income (Income)	1 x (\$50.00)	\$0.00 ↓
9.	Dark Room Computer	Ops-Operational Computing Expenses	1 x \$80.00	\$80.00
10.	Stationery and Advertising	Ops-Advertising and Publicity	1 x \$50.00	\$50.00
11.	Stamps	Ops-Postal Services	100 x \$49.00	\$49.00

			\$0.49	
12.	Loaner Film	Ops-General Supplies	20 x	\$50.00
			\$5.00	↓

→


Moved to First Ro...
by
dkothand@andrew.cmu.edu

4/6/2015,
10:16PM




dkothand@andrew.cmu.edu
"Loaner Film" adjusted from \$100.00 to \$50.00.

4/6/2015,
10:16PM




dkothand@andrew.cmu.edu
"Chemicals" adjusted from \$500.00 to \$200.00.

4/6/2015,
10:16PM




dkothand@andrew.cmu.edu
"Photo Paper" adjusted from \$100.00 to \$50.00.

4/6/2015,
10:16PM



dkothand@andrew.cmu.edu
"Loaner Camera Purchase" adjusted from
\$150.00 to \$50.00.

4/6/2015,
9:02PM



dkothand@andrew.cmu.edu
"Chemicals" adjusted from \$500.00 to \$250.00

4/6/2015,
9:02PM

Finish Later

← Previous