

Review Request

Request

Additional Information

Deewane

Budget

Requested Total **\$1,080.00**

Reviewer Adjusted Total **\$1,000.00↓**
 (-\$80.00 / -7.41%)

Sections (4)	# of Line Items (12)	Amount
Income and Revenue	3	(\$1,990.00)
Spring Show	3	\$625.00
Gathe Raho	4	\$2,075.00
Other Expenses	2	\$370.00

REVIEW STEP:

First Round Appeals

Reviewer Actions

Request History

 **Add Comment**

BUDGET SECTION:

Income and Revenue

1. Membership Dues	Revenue- other (Income)	13 x (\$40.00)	\$0.00 ↓
2. Ticket Sales	Revenue- other (Income)	120 x (\$10.00)	\$0.00 ↓
3. Team Jackets	Revenue- other (Income)	6 x (\$45.00)	\$0.00 ↓

Spring Show

1. Kresge/Alumni	Ops-Rental Facilities	1 x \$300.00	\$0.00 ↓
2. AB Tech	Ops-AB Tech	1 x \$250.00	\$0.00 ↓
3. Flyers	Ops-Advertising and Publicity	50 x \$1.50	\$0.00 ↓

Gathe Raho

1. Rental Car	Travel-Other	3 x	\$200.00
		\$208.00	↓
2. Gas	Travel-Gas	3 x	\$400.00
		\$257.00	↓
3. Hotel	Travel-Hotel and Lodging	8 x	\$300.00
		\$60.00	↓
4. Application Fee	Ops-Registration and Tournaments	1 x	\$100.00
		\$200.00	↓

Other Expenses

1. Postage Cost	Ops-Postal Services	1 x	\$0.00
		\$10.00	↓
2. Team Jackets	Equip-Uniforms	6 x	\$0.00
		\$60.00	↓

Finish Later

← Previous

→ Moved to First Ro... 4/6/2015, 9:24PM

by

dkothand@andrew.cmu.edu



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4/6/2015, 9:24PM

"Rental Car" adjusted from \$624.00 to \$200.00.



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4/6/2015, 9:24PM

"Hotel" adjusted from \$480.00 to \$300.00.



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4/6/2015, 9:24PM

"Gas" adjusted from \$771.00 to \$400.00.



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4/6/2015, 9:24PM

"Gas" adjusted from \$771.00 to \$385.50.



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4/6/2015, 9:24PM

"Hotel" adjusted from \$480.00 to \$240.00