

# Review Request

**Request**      **Additional Information**

**Budget**      **International**

**Amnesty**

REVIEW STEP:

**First Round Appeals**

**Reviewer Actions**

Requested Total **\$895.00**

Reviewer Adjusted Total **\$895.00**

Sections (9)	# of Line Items (22)	Amount
Revenue	3	(\$400.00)
Activities Fair	3	\$65.00
Fair Trade Week or Other Educational Week	4	\$490.00
Awareness Tabling	2	\$45.00
General Body Meetings	2	\$220.00
Late Night	3	\$175.00
Letter Writing	2	\$125.00
Joint Events with other clubs	2	\$125.00
Fundraising Supplies	1	\$50.00

**Request History**

 **Add Comment**

BUDGET SECTION:

**Revenue**

1. Bake Sale/Fundraiser Revenue	Revenue-Sales or Income <b>(Income)</b>	1 x <b>(\$200.00)</b>	<b>\$0.00</b> ↓
2. Donations	Revenue-Donations or Grants <b>(Income)</b>	1 x <b>(\$100.00)</b>	<b>\$0.00</b> ↓
3. Shirt sales/ other fundraiser	Revenue-Sales or Income <b>(Income)</b>	1 x <b>(\$100.00)</b>	<b>\$0.00</b> ↓

**Activities Fair**

1. Supplies to make posters	Ops-General Supplies	1 x \$20.00	\$20.00
2. Amnesty supplies	Equip-Non-Capital	1 x \$20.00	\$20.00

	Equipment		\$20.00	
3.	Educational Printouts	Ops-Non-Promotional Paper, Printing, and Pub.	1 x \$25.00	\$25.00

### Fair Trade Week or Other Educational Week

1.	Posters	Ops-Advertising and Publicity	1 x \$40.00	\$40.00
2.	Documentary	Ops-Patent and Copyright	1 x \$100.00	<b>\$50.00</b> ↓
3.	AB Tech	Ops-Program Expenses	1 x \$250.00	<b>\$0.00</b> ↓
4.	Refreshments	Food-Refreshments for Events	1 x \$100.00	<b>\$50.00</b> ↓

### Awareness Tabling

1.	Educational Materials	Ops-Non-Promotional Paper, Printing, and Pub.	1 x \$25.00	\$25.00
2.	Snacks for participants	Food-Refreshments for Events	1 x \$20.00	\$20.00

### General Body Meetings

1.	Food for First and Last GBM	Food-Refreshments for Events	1 x \$200.00	\$200.00
2.	Posters	Ops-Advertising and Publicity	1 x \$20.00	\$20.00

### Late Night

1.	Refreshments for Participants	Food-Refreshments for Events	1 x \$100.00	\$100.00
2.	AB Tech	Ops-Rental Equipment	1 x \$25.00	\$25.00
3.	General Supplies	Ops-General Supplies	1 x \$50.00	\$50.00

### Letter Writing

1.	Envelopes	Capital Expense Fund	1 x \$25.00	\$25.00
2.	Postage	Ops-Postal Services	1 x \$100.00	\$100.00

 **dkothand@andrew.cmu.edu** 4/6/2015, 8:23PM

**"Documentary"** adjusted from \$100.00 to \$50.00.

→ Moved to First Ro... 4/4/2015, 5:24PM

by

**dgingeri@andrew.cmu.edu**

← Moved to JFC Allo... 4/4/2015, 4:01PM

by

**dkothand@andrew.cmu.edu**

→ Moved to First Ro... 3/31/2015, 3:45PM

by

**dgingeri@andrew.cmu.edu**

 **dgingeri@andrew.cmu.edu** 3/31/2015, 3:44PM

**"Refreshments"** adjusted from \$100.00 to \$50.00.

 **dgingeri@andrew.cmu.edu** 3/31/2015, 3:43PM

Cover with your revenue.

Audience:

 **dgingeri@andrew.cmu.edu** 3/31/2015, 3:43PM

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### Joint Events with other clubs

1. Refreshments	Food-Refreshments for Events	1 x \$100.00	\$100.00
2. Flyers for Events	Ops-Advertising and Publicity	1 x \$25.00	\$25.00

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### Fundraising Supplies

1. Supplies for Fundraising	Ops-Event Supplies	1 x \$50.00	<b>\$0.00</b> ↓
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**Finish Later**

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