

Review Request

Request

Budget

Additional Information

Haiti

CMU in

Requested Total

\$15,452.80

Reviewer Adjusted Total

\$6,312.80↓

(-\$9,140.00 / -59.15%)

Sections (4)	# of Line Items (9)	Amount
Travel	2	\$20,000.00
Fundraising	3	\$1,340.00
Revenue	3	(\$6,060.00)
General Ops	1	\$172.80

REVIEW STEP:

First Round Appeals

Reviewer Actions

Request History

Add Comment

BUDGET SECTION:

Travel

1. Airfare to Haiti	Travel-Airfare Foreign	20 x \$5,500.00	↓
		\$600.00	
2. Cost of food and lodging	Travel-Hotel and Lodging	20 x \$0.00	↓
		\$400.00	

Fundraising

1. Refreshments for cultural events	Food-Refreshments for Events	2 x \$600.00	↓
		\$600.00	
2. Postering	Ops-Advertising and Publicity	1 x \$40.00	
		\$40.00	
3. Bake sale expenditure	Ops-Event Supplies	1 x \$0.00	↓
		\$100.00	

Revenue

1. Misc donations	Revenue-Donations or Grants (Income)	1 x \$0.00	↓
		(\$1,000.00)	

2.	Membership dues	Revenue- other <b>(Income)</b>	20 x <b>(\$250.00)</b>	<b>\$0.00</b> ↓
3.	Bake sale revenue	Revenue-Sales or Income <b>(Income)</b>	1 x <b>(\$60.00)</b>	<b>\$0.00</b> ↓

General Ops

1.	SquareSpace web domain	Ops-Advertising and Publicity	1 x \$172.80	\$172.80
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Finish Later

← Previous

- Moved to First Ro...  
by  
efaulk@andrew.cmu.edu

4/5/2015,  
11:27AM
- efaulk@andrew.cmu.edu

4/5/2015,  
11:27AM

"Airfare to Haiti" adjusted from \$12,000.00 to \$5.500.00.
- tlzhu@andrew.cmu.edu

3/26/2015,  
9:25PM

✓

Added to...
- tlzhu@andrew.cmu.edu

3/26/2015,  
9:25PM

✓

Added to...
- tlzhu@andrew.cmu.edu

3/26/2015,  
9:25PM

✓

Added to...
- Moved to JFC Allo...  
by  
dkothand@andrew.cmu.edu

3/23/2015,  
1:54PM