

# Review Request

**Request**      **Additional Information**

**Budget**

**Chinmaya**  
**Yuva Kendra West of Carnegie Mellon**  
**University (CHYK)**

REVIEW STEP:

**First Round Appeals**

Reviewer Actions

Requested Total **\$3,815.00**

Reviewer Adjusted Total **\$1,000.00↓**

(-\$2,815.00 / -73.79%)

Sections (11)	# of Line Items (22)	Amount
One Time Purchases	3	\$500.00
Weekly Meetings	2	\$700.00
Movie Night	4	\$470.00
Dinner Bonding	1	\$540.00
Ice Skating	2	\$120.00
White Water Rafting	1	\$675.00
Haunted House	1	\$200.00
Lock-In	3	\$180.00
CHYK Retreat	1	\$1,250.00
Activities Fair	2	\$180.00
Revenues	2	(\$1,000.00)

**Request History**

 **Add Comment**

BUDGET SECTION:

**One Time Purchases**

1. Banner	Capital Expense Fund	1 x	\$70.00
			\$70.00
2. Sporting Equipment	Capital Expense Fund	3 x	<b>\$0.00</b>
			\$10.00 ↓
3. T-Shirts	Capital Expense Fund	40 x	<b>\$0.00</b>
			\$10.00 ↓

**Weekly Meetings**

1. Snacks	Food-Refreshments for Events	20 x \$20.00	<b>\$100.00</b> ↓
2. Books	Capital Expense Fund	30 x \$10.00	<b>\$160.00</b> ↓

### Movie Night

1. Dinner	Food-Meals for Members	2 x \$150.00	<b>\$0.00</b> ↓
2. Movie	Ops-Event Supplies	2 x \$15.00	<b>\$0.00</b> ↓
3. Board Games	Ops-Event Supplies	4 x \$10.00	<b>\$0.00</b> ↓
4. Fliers	Ops-Advertising and Publicity	2 x \$50.00	<b>\$0.00</b> ↓

### Dinner Bonding

1. Dinner	Food-Meals for Members	30 x \$18.00	<b>\$0.00</b> ↓
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### Ice Skating

1. Ticket Price	Ops-Program Expenses	10 x \$7.00	<b>\$0.00</b> ↓
2. Ice Skates	Ops-Rental Equipment	10 x \$5.00	<b>\$0.00</b> ↓

### White Water Rafting

1. Ticket Price	Ops-Program Expenses	15 x \$45.00	<b>\$0.00</b> ↓
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### Haunted House

1. Kennywood/Haunted House	Ops-Program Expenses	10 x \$20.00	<b>\$0.00</b> ↓
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### Lock-In

1. Snacks	Food-Refreshments for Events	10 x \$5.00	<b>\$0.00</b> ↓
2. Supplies for Ice Breaker Activities	Ops-General Supplies	1 x \$30.00	<b>\$0.00</b> ↓
3. Dinner	Food-Meals for Members	10 x \$10.00	<b>\$0.00</b> ↓

→ Moved to First Ro... 4/6/2015, 9:54PM  
by

**dkothand@andrew.cmu.edu**

← Moved to JFC Allo... 4/4/2015, 4:04PM  
by

**dkothand@andrew.cmu.edu**

→ Moved to First Ro... 3/30/2015, 11:13PM  
by

**vsinghee@andrew.cmu.edu**



**vsinghee@andrew.cmu.edu**

3/30/2015, 11:13PM

JFC metric for new org caps at \$1000

Audience: Requester and Reviewers



**vsinghee@andrew.cmu.edu**

3/30/2015, 11:13PM

*"Retreat Registration" adjusted from \$1,250.00 to \$530.00.*



**tlzhu@andrew.cmu.edu**

3/27/2015, 1:09AM



Audience: Requester and Reviewers



**tlzhu@andrew.cmu.edu**

3/27/2015, 1:09AM

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## CHYK Retreat

1. Retreat Registration	Ops-Registration and Tournaments	10 x \$125.00	<b>\$530.00</b> ↓
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## Activities Fair

1. Candy	Ops-Advertising and Publicity	2 x \$20.00	\$40.00
2. Fliers/Handouts	Ops-Advertising and Publicity	2 x \$70.00	<b>\$100.00</b> ↓

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## Revenues

1. Reimbursement	Revenue-Donations or Grants <b>(Income)</b>	1 x <b>(\$500.00)</b>	<b>\$0.00</b> ↓
2. Fund Raisers	Revenue-Sales or Income <b>(Income)</b>	1 x <b>(\$500.00)</b>	<b>\$0.00</b> ↓

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**Finish Later**

**← Previous**