

Review Request

Request Additional Information

Budget Club FY17

Origami

Requester's Name

Requested Total \$1,079.00

Reviewer Adjusted Total \$674.00↓
(-\$405.00 / -37.53%)

Sections (8)	# of Line Items (20)	Amount
Activities Fair (Spring and Fall)	1	\$10.00
Maker Faire	4	\$180.00
Ginkgo Tree Festival	1	\$5.00
Valentine's Day Rose Sales	6	(\$86.00)
Matsuri	1	\$15.00
Carnival	3	\$405.00
Social with Pitt Origami Club (Spring and Fall)	1	\$200.00
Miscellaneous Supplies	3	\$350.00

REVIEW STEP:
1st & 2nd Round Appeals

Reviewer Actions



Forward
to Next
Step



Back to
Previous
Step

Request History

Add Comment

BUDGET SECTION:

Activities Fair (Spring and Fall)

1.	<u>Fliers for Activities Fairs</u>	Ops-Advertising and Publicity	1 x \$10.00
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Maker Faire

1.	<u>Paper for Maker Faire</u>	Ops-Event Supplies	1 x \$10.00
2.	<u>Parking Fees</u>	Ops-Charges, Fines & Fees	1 x \$10.00
3.	<u>Sound Modules for giant models</u>	Ops-Event Supplies	1 x \$100.00
4.	<u>Lunch for Members at Maker Faire</u>	Food-Meals for Members	6 x \$60.00

Ginkgo Tree Festival

1. <u>Paper for Festival</u>	Ops-Event Supplies	1 x \$5.00	\$5.00
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Valentine's Day Rose Sales

1. <u>Tant Paper</u>	Ops-Event Supplies	10 x \$7.00	\$70.00
2. <u>Wire for Stems</u>	Ops-Event Supplies	4 x \$5.00	\$20.00
3. <u>Thai Banana Paper</u>	Ops-Event Supplies	10 x \$2.80	\$28.00
4. <u>Methyl Cellulose</u>	Ops-Event Supplies	1 x \$10.00	\$10.00
5. <u>Lunch during Rose-making Sessions</u>	Food-Meals for Members	12 x \$3.00	\$36.00
6. <u>Origami Rose Sales</u>	Revenue-Sales & Income (Income)	1 x (\$250.00)	(\$250.00)

Matsuri

1. <u>Paper for Matsuri</u>	Ops-Event Supplies	1 x \$15.00	\$15.00
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Carnival

1. <u>Electronics for Giant Display</u>	Equip-Non-Capital Equipment	6 x \$30.00	\$0.00 ↓
2. <u>Photo Backdrop Paper</u>	Ops-Event Supplies	2 x \$75.00	\$0.00 ↓
3. <u>Paint and Paint Supplies</u>	Ops-Event Supplies	1 x \$75.00	\$0.00 ↓

Social with Pitt Origami Club (Spring and Fall)

1. <u>Food and Supplies for Social</u>	Food-Refreshments for Events	2 x \$100.00	\$200.00
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Miscellaneous Supplies

1. <u>Books</u>	Ops-General Supplies	1 x \$90.00	\$90.00
2. <u>Food for Meetings</u>	Food-Meals for Members	2 x \$100.00	\$200.00
3. <u>Origami Paper</u>	Ops-General Supplies	6 x \$10.00	\$60.00



Moved to 1st & 2nd...

2/7/2016,
12:57PM

by

bbzhang@andrew.cmu.edu



bbzhang@andrew.cmu.edu

2/7/2016,
12:57PM

/FC unable to fund, please fundraise for this new event



bbzhang@andrew.cmu.edu

2/7/2016,
12:57PM

/FC unable to fund, please fundraise for this new event



bbzhang@andrew.cmu.edu

2/7/2016,
12:56PM

/FC unable to fund, please fundraise for this new event



tscarles@andrew.cmu.edu

2/7/2016,
12:53PM

"Books" adjusted from \$90.00 to \$90.00.



Submitted

1/21/2016,
7:50PM

by

knchiu@andrew.cmu.edu



Finish Later

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