


Review Request


Request Additional Information

Budget	Budget request		ISU
Requested Total			\$7,110.00
Reviewer Adjusted Total			\$2,295.00↓
			(-\$4,815.00 / -67.72%)
Sections (10)	# of Line Items (23)	Amount	
Wavin Flags	6	\$300.00	
Falling Waters Trip	2	\$1,130.00	
Exchange program	3	\$1,500.00	
Kennywood	1	\$525.00	
International Student Formal	2	\$2,000.00	
Lingotable (Language Event)	2	\$780.00	
Board Welcome Dinner	1	\$500.00	
International Food Festival	2	\$300.00	
International Film Festival (cohosting)	2	\$150.00	
Rose Sale	2	(\$75.00)	

REVIEW STEP:  
1st & 2nd Round Appeals

Reviewer Actions

  
Forward  
to Next  
Step

  
Back to  
Previous  
Step

Request History

 Add Comment

BUDGET SECTION:

Wavin Flags

1.	<u>Food for Orgs</u>	Food-Refreshments for Events	1 x \$400.00
2.	<u>PR materials</u>	Ops-Advertising and Publicity	1 x \$100.00
3.	<u>Setup</u>	Ops-Program Expenses	1 x \$75.00
4.	<u>AB Tech setup</u>	Ops-AB Tech	1 x \$125.00
5.	<u>Decorations</u>	Ops-Decorations	1 x \$100.00

6. Late Night Grant Revenue-Donations & Grants **(Income)** 1 x **(\$500.00)** **(\$500.00)**



bbzhang@andrew.cmu.edu

4/10/2016,  
1:56PM

**"Space rental"** adjusted from \$3,500.00 to \$1,750.00.

## Falling Waters Trip

1. Transportation Travel-Professional Vehicle Service 1 x \$410.00 \$410.00

2. Tickets Ops-Professional Services and Performances 1 x \$720.00 \$720.00



Moved to 1st & 2...

3/21/2016,  
5:03PM

by

bbzhang@andrew.cmu.edu



bbzhang@andrew.cmu.edu

2/28/2016,  
1:04PM

**"International Food Festival Fall PR materials"** adjusted from \$100.00 to \$40.00.

## Exchange program

1. Exchange program Fall and Spring Welcome Food Food-Refreshments for Events 2 x \$250.00 \$325.00 ↓

2. Food for Exchange Farewell (Fall and Spring) Food-Refreshments for Events 2 x \$250.00 \$325.00 ↓

3. Custom tshirts with ISU logo Equip-Clothing 1 x \$0.00 \$200.00 ↓



bbzhang@andrew.cmu.edu

2/28/2016,  
1:03PM

**"Tickets"** adjusted from \$720.00 to \$720.00.



bbzhang@andrew.cmu.edu

2/28/2016,  
1:03PM

JFC food cap is \$600/year



Audience:

## Kennywood

1. Tickets for Fright Night Ops-Professional Services and Performances 1 x \$0.00 \$525.00 ↓



bbzhang@andrew.cmu.edu

2/28/2016,  
1:03PM

JFC food cap is \$600/year



## International Student Formal

1. Space rental Ops-Rental Facilities 1 x \$1,750.00 \$3,500.00 ↓

2. Ticket sales (income) Revenue-Sales & Income **(Income)** 1 x **(\$1,500.00)** **(\$1,500.00)**

## Lingotable (Language Event)

1. Food for Fall and Spring for exchange program Food-Refreshments for Events 2 x \$0.00 \$195.00 ↓

2. Food for event for all CMU students each semester Travel-Airfare Domestic 2 x \$0.00 \$195.00 ↓

## Board Welcome Dinner

1. Fall and Spring welcome dinner Food-Meals for Members 2 x \$0.00 \$250.00 ↓

## International Food Festival

- |  |   |                 |                     |
|--|---|-----------------|---------------------|
| 1. <u>Ingredients for food event held once each semester</u> | Food-Refreshments for Events            | 2 x<br>\$100.00 | <b>\$0.00</b><br>↓  |
| 2. <u>International Food Festival Fall PR materials</u>      | Ops-Non-Promotional Paper, Print & Pub. | 2 x<br>\$50.00  | <b>\$40.00</b><br>↓ |

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## International Film Festival (cohosting)

- |                                      |                               |                 |          |
|--------------------------------------|-------------------------------|-----------------|----------|
| 1. <u>Food for movie being shown</u> | Food-Refreshments for Events  | 1 x<br>\$100.00 | \$100.00 |
| 2. <u>PR materials</u>               | Ops-Advertising and Publicity | 1 x<br>\$50.00  | \$50.00  |

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## Rose Sale

- |                                 |  |                          |                   |
|---------------------------------|--|--------------------------|-------------------|
| 1. <u>Cost of roses to sell</u> | Capital Expense Fund                   | 1 x<br>\$175.00          | \$175.00          |
| 2. <u>Flower sales (income)</u> | Revenue-Sales & Income <b>(Income)</b> | 1 x<br><b>(\$250.00)</b> | <b>(\$250.00)</b> |
- 

**Finish Later**

**← Previous**