



Review Request

Request	Additional Information	
Budget	Inter-Fellowship Association Budget FY17	
Requested Total		\$2,255.00
Reviewer Adjusted Total		\$2,205.00↓
		(-\$50.00 / -2.22%)
Sections (5)	# of Line Items (14)	Amount
Income	1	(\$520.00)
Philly Missions	4	\$1,550.00
Inter-Faith Panel (Veritas Forum)	3	\$550.00
Orientation Week Outreach Activities	4	\$550.00
All Campus Praise Night	2	\$125.00

REVIEW STEP:
1st & 2nd Round Appeals

Reviewer Actions


Forward to Next Step


Back to Previous Step

Request History

 Add Comment

BUDGET SECTION:

Income			
1. <u>Donations from Local Churches and Fellowships</u>	Revenue-Donations & Grants (Income)	1 x (\$520.00)	(\$520.00)
Philly Missions			
1. <u>Rental Cars for Philly Missions</u>	Travel-Other	1 x \$1,500.00	\$1,500.00
2. <u>Lodging for Philly Missions</u>	Travel-Other	22 x \$300.00	\$6,600.00
3. <u>Fundraising for Philly Missions</u>	Revenue-Sales & Income (Income)	22 x (\$300.00)	(\$6,600.00)
4. <u>Craft supplies</u>	Ops-General Supplies	1 x \$50.00	\$50.00
Inter-Faith Panel (Veritas Forum)			

1. <u>Refreshments for Post-event Discussion Tables</u>	Food-Refreshments for Events	1 x \$200.00	\$200.00
2. <u>AB Tech for Veritas Forum</u>	Ops-AB Tech	1 x \$300.00	\$300.00
3. <u>Brochures for Veritas Forum</u>	Ops-Non-Promotional Paper, Print & Pub.	1 x \$50.00	\$50.00


Orientation Week Outreach Activities


1. <u>Food for Orientation Week Events</u>	Food-Refreshments for Events	1 x \$400.00	\$400.00
2. <u>Publicity Supplies for Orientation Week Events</u>	Ops-Advertising and Publicity	1 x \$30.00	\$30.00
3. <u>Equipment for Orientation Week Events</u>	Equip-Non-Capital Equipment	1 x \$20.00	\$20.00
4. <u>Disposable serving utensils</u>	Ops-General Supplies	1 x \$100.00	\$75.00 ↓


All Campus Praise Night


1. <u>Welcoming and publicity supplies</u>	Ops-Event Supplies	1 x \$50.00	\$50.00
2. <u>Refreshments</u>	Food-Refreshments for Events	1 x \$75.00	\$50.00 ↓

→ Moved to 1st & 2nd... 3/21/2016, 1:25PM
by **bbzhang@andrew.cmu.edu**

 **bbzhang@andrew.cmu.edu** 1/30/2016, 1:30PM
"Lodging for Philly Missions" adjusted from \$6,600.00 to \$6,600.00.

 **wkoshut@andrew.cmu.edu** 1/30/2016, 12:01PM
"Disposable serving utensils" adjusted from \$100.00 to \$75.00.

 **wkoshut@andrew.cmu.edu** 1/30/2016, 12:00PM
"Refreshments" adjusted from \$75.00 to \$50.00.

 **wkoshut@andrew.cmu.edu** 1/30/2016, 11:59AM
"Lodging for Philly Missions" adjusted from \$6,600.00 to \$6,050.00.

↓ Submitted 1/23/2016, 3:51PM
by **awlin1@andrew.cmu.edu**

Finish Later

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