

Review Request

Request

Budget

Additional Information

Sunshine FY 17 Budget Request

Project

Requested Total

\$1,072.50

Reviewer Adjusted Total

\$1,072.50

Sections (5)	# of Line Items (8)	Amount
Food	2	\$240.00
Supplies	3	\$360.00
Clearances	1	\$412.50
Transportation	1	\$160.00
Revenue	1	(\$100.00)

Reviewer Actions

➔

Forward to Next Step

➔

Back to Previous Step

Request History

💬 Add Comment

REVIEW STEP:
1st & 2nd Round Appeals

Reviewer Actions

➔

Forward to Next Step

➔

Back to Previous Step

Request History

💬 Add Comment

BUDGET SECTION:

Food

1.

Food for Information Sessions

Food-Recruitment

2 x \$20.00

\$40.00
2.

Food for General Body Meetings

Food-Meals for Members

8 x \$25.00

\$200.00

Supplies

1.

Crafts

Ops-Event Supplies

10 x \$25.00

\$250.00
2.

Correspondence with Main Office

Ops-Postal Services

1 x \$10.00

\$10.00
3.

Fundraising Event Supplies

Ops-Event Supplies

2 x \$50.00

\$100.00

Clearances

1.

FBI Clearances

Ops-Program Expenses

15 x \$27.50

\$412.50

Transportation

1. <u>Uber/Lyft to the Children's Institute</u>	Travel-Other	10 x	\$160.00
		\$16.00	

Revenue

1. <u>Expected Revenue from Fundraising Events</u>	Revenue-Sales & Income (Income)	2 x	(\$100.00)
		(\$50.00)	

Finish Later

Previous

Moved to 1st & 2n...
by **bbzhang@andrew.cmu.edu**

3/21/2016,
4:42PM

Shelly Balassyano
"Fundraising Event Supplies" adjusted from \$100.00 to \$100.00.

2/21/2016,
11:18PM

Shelly Balassyano
Audience

2/16/2016,
12:44AM

Resubmitted
by **rbwolfso@andrew.cmu.edu**

2/9/2016,
10:50PM

Follow-up Required
by **Shelly Balassyano**

2/9/2016,
10:42PM

Shelly Balassyano
"Fundraising Event Supplies" adjusted from \$100.00 to \$100.00.

2/2/2016,
11:21PM

Resubmitted
by **rbwolfso@andrew.cmu.edu**

2/2/2016,
9:21PM