


Review Request


Request	Additional Information	
Budget	Gallery	The Frame
Requested Total		\$1,690.00
Reviewer Adjusted Total		\$1,690.00
Sections (5)	# of Line Items (9)	Amount
Income/Revenue	1	(\$960.00)
Advertising/Publicity	3	\$520.00
Events	1	\$300.00
Maintenance	3	\$440.00
Capital Purchase	1	\$1,390.00

BUDGET SECTION:			
Income/Revenue			
1. Exhibitor Fees	Revenue-Other (Income)	16 x (\$960.00)	(\$60.00)
Advertising/Publicity			
1. Printing/Paper	Ops-Advertising and Publicity	16 x \$20.00	\$320.00
2. Website	Ops-Advertising and Publicity	1 x \$100.00	\$100.00
3. Publicity	Ops-Advertising and Publicity	1 x \$100.00	\$100.00
Events			
1. Tradition- Grant Show	Ops-Gifts and Prizes	1 x \$300.00	\$300.00
Maintenance			


REVIEW STEP:
1st & 2nd Round Appeals


Reviewer Actions


Forward to Next Step



Back to Previous Step

Request History

 Add Comment

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

3/21/2016, 3:51PM

 Submitted
by **jke@andrew.cmu.edu**

1/23/2016, 5:23PM

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|---|----------------------|----------|----------|
| 1. <u>General Gallery Desk Supplies</u> | Ops-General Supplies | 1 x | \$50.00 |
| | | \$50.00 | |
| 2. <u>Gallery upkeep supplies</u> | Ops-General Supplies | 1 x | \$350.00 |
| | | \$350.00 | |
| 3. <u>Cleaning Supplies</u> | Ops-General Supplies | 1 x | \$40.00 |
| | | \$40.00 | |

Capital Purchase

- | | | | |
|--|----------------------|------------|------------|
| 1. <u>Hanging System for the gallery</u> | Capital Expense Fund | 1 x | \$1,390.00 |
| | | \$1,390.00 | |
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Finish Later

◀ Previous