

Review Request

Request Additional Information

Budget Sustainable Earth 2015-2016 Budget


Requested Total \$4,045.00


Reviewer Adjusted Total \$2,125.00↓  
(-\$1,920.00 / -47.47%)

Sections (6)	# of Line Items (13)	Amount
Event/Category	3	\$3,020.00
Meetings and Recruitment	3	\$325.00
Community Garden	2	\$200.00
Projects	2	\$400.00
WWOOF Trip	1	\$300.00
Fundraising	2	(\$200.00)

REVIEW STEP:  
1st & 2nd Round Appeals

Reviewer Actions

  
Forward  
to Next  
Step

  
Back to  
Previous  
Step

Request History

 Add Comment

BUDGET SECTION:

Event/Category

1. <u>Registration</u>	Ops-Registration and Tournaments	4 x \$1,020.00 \$255.00
2. <u>Hotel</u>	Travel-Hotel & Lodging	2 x \$80.00 \$200.00 ↓
3. <u>Airfare</u>	Travel-Airfare Domestic	4 x \$0.00 ↓ \$400.00

Meetings and Recruitment

1. <u>Food for General Body Meetings</u>	Food-Refreshments for Events	1 x \$150.00 \$150.00
2. <u>Recruitment Food</u>	Food-Recruitment	1 x \$100.00 \$100.00
3. <u>Compostable Utensils</u>	Ops-General Supplies	1 x \$75.00 \$75.00

## Community Garden

- |                              |                              |          |          |
|------------------------------|------------------------------|----------|----------|
| 1. <u>Gardening Supplies</u> | Ops-General Supplies         | 1 x      | \$100.00 |
|                              |                              | \$100.00 |          |
| 2. <u>Worday Food</u>        | Food-Refreshments for Events | 1 x      | \$100.00 |
|                              |                              | \$100.00 |          |

## Projects

- |                               |                      |          |          |
|-------------------------------|----------------------|----------|----------|
| 1. <u>Divestment Campaign</u> | Ops-Event Supplies   | 1 x      | \$100.00 |
|                               |                      | \$100.00 |          |
| 2. <u>Project Funds</u>       | Ops-General Supplies | 1 x      | \$300.00 |
|                               |                      | \$300.00 |          |

## WWOOF Trip

- |                      |                         |         |          |
|----------------------|-------------------------|---------|----------|
| 1. <u>WWOOF trip</u> | Travel-Airfare Domestic | 10 x    | \$300.00 |
|                      |                         | \$30.00 |          |

## Fundraising

- |  |                        |            |            |
|--|------------------------|------------|------------|
| 1. <u>Reusable Waterbottles and Bags</u> | Ops-Event Supplies     | 1 x        | \$100.00   |
|  |                        | \$100.00   |            |
| 2. <u>Fundraising Money</u>              | Revenue-Other (Income) | 1 x        | (\$300.00) |
|  |                        | (\$300.00) |            |



Moved to 1st & 2...

3/21/2016,  
4:55PM

by

bbzhang@andrew.cmu.edu



bbzhang@andrew.cmu.edu

2/28/2016,  
11:33AM

"Hotel" adjusted from \$400.00 to \$80.00.



bbzhang@andrew.cmu.edu

2/28/2016,  
11:33AM

"Registration" adjusted from \$1,020.00 to \$1,020.00.



bbzhang@andrew.cmu.edu

2/28/2016,  
11:33AM

"Registration" adjusted from \$1,020.00 to \$255.00.



bbzhang@andrew.cmu.edu

2/14/2016,  
11:56AM

We are asking organizations to fund new events for first year



bbzhang@andrew.cmu.edu

2/14/2016,  
11:56AM

We are asking organizations to fund new

Finish Later

← Previous