

An error has occurred. Please contact support@campuslabs.com and provide the URL of this page.

Review Request

Request

Additional Information

Budget

Comedy 2017-2018

AB

Requested Total

\$49,910.00

Reviewer Adjusted Total

\$41,610.00↓

(-\$8,300.00 / -16.63%)

Sections (4)	# of Line Items (16)	Amount
Carnival	5	\$26,500.00
Advertising	3	\$750.00
Contract Operations Costs	6	\$2,660.00
Other Show Fees	2	\$20,000.00

REVIEW STEP:

Appeals

Reviewer Actions

←

Back to Previous Step

Request History

Add Comment

BUDGET SECTION:

Carnival

1. EMS

Ops-Professional Services and Performances

1 x \$200.00

2. Rental Equipment

Ops-Rental Equipment

1 x \$400.00

3. Security

Ops-Professional Services and Performances

1 x \$700.00

4. Carnival Comedy Show

Ops-Professional Services and

1 x \$22,000.00

\$25,000.00 ↓

Performances

5. <u>Food for Performers</u>	Food-Catering	1 x	\$200.00
		\$200.00	



Moved to Appeals
by **Neal Choudhary**

4/9/2017,
8:29AM



Moved to JFC Rec...
by **Suren Wanasundera**

3/25/2017,
12:02PM



Suren Wanasundera

3/25/2017,
12:02PM

"3 Fall and 3 Spring Shows" adjusted from \$15,000.00 to \$10,000.00.



Suren Wanasundera

3/25/2017,
12:01PM

"Carnival Comedy Show" adjusted from \$25,000.00 to \$22,000.00.



Suren Wanasundera

3/25/2017,
7:47AM

JFC can only provide 100.00 in advertising per large event.



Suren Wanasundera

3/25/2017,
7:46AM

"Doherty Banner" adjusted from \$350.00 to \$350.00.



3/25/2017

Advertising

1. <u>Posters</u>	Ops-Advertising and Publicity	1 x	\$100.00
		\$200.00	↓
2. <u>Doherty Banner</u>	Ops-Advertising and Publicity	1 x	\$350.00
		\$350.00	
3. <u>Printing Fee</u>	Ops-Advertising and Publicity	1 x	\$0.00
		\$200.00	↓

Contract Operations Costs

1. <u>Hotel</u>	Travel-Hotel & Lodging	1 x	\$350.00
		\$350.00	
2. <u>Airfare</u>	Travel-Airfare Domestic	1 x	\$1,000.00
		\$1,000.00	
3. <u>Food for Performers</u>	Food-Catering	1 x	\$300.00
		\$300.00	
4. <u>Local Transportation</u>	Travel-Professional Vehicle Service	1 x	\$550.00
		\$550.00	
5. <u>Travel Expenses</u>	Travel-Gas	1 x	\$60.00
		\$60.00	
6. <u>AB Tech</u>	Ops-AB Tech	1 x	\$400.00
		\$400.00	

Other Show Fees

1. <u>Orientation Show</u>	Ops-Program Expenses	1 x	\$5,000.00
		\$5,000.00	
2. <u>3 Fall and 3 Spring Shows</u>	Ops-Professional Services and Performances	1 x	\$10,000.00
		\$15,000.00	↓

Finish Later

◀ Previous

© 2017 Campus Labs