

Sign Out

Budgeting System

Tiffany ▼

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Review Request

Request

Additional Information

REVIEW STEP:  
Appeals

Budget

FY18 budget

KGSA

Requested Total	\$6,161.00
Reviewer Adjusted Total	\$2,590.00↓
	(-\$3,571.00 / -57.96%)

Sections (10)	# of Line Items (22)	Amount
Biweekly Research Seminar Series	2	\$1,050.00
Spring Olympic	7	\$1,290.00
Welcome Party	3	\$695.00
Incoming Students Orientation 1	1	\$160.00
Incoming Students Orientation 2	1	\$160.00
Printing Business Cards	1	\$176.00
Website Maintenance	1	\$50.00
General Board Meetings	1	\$160.00
Fall Banquet	4	\$1,520.00
Uniforms	1	\$900.00

Reviewer Actions



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Request History

Add Comment

BUDGET SECTION:

Biweekly Research Seminar Series

1. <u>Food</u>	Food-Refreshments for Events	14 x \$50.00	<b>\$250.00</b> ↓
2. <u>Speaker Invitation Fee</u>	Ops-Gifts and Prizes	14 x \$25.00	\$350.00

## Spring Olympic

1. <u>Shelter Rental</u>	Ops-Rental Facilities	1 x \$270.00	\$270.00
2. <u>Food</u>	Food-Meals for members	80 x \$8.00	<b>\$250.00</b> ↓
3. <u>Utensils</u>	Ops-Event Supplies	1 x \$30.00	\$30.00
4. <u>Sporting Supplies</u>	Ops-Event Supplies	1 x \$100.00	\$100.00
5. <u>Gift Cards</u>	Ops-Gifts and Prizes	6 x \$25.00	\$150.00
6. <u>Name Tags</u>	Ops-Event Supplies	1 x \$20.00	\$20.00
7. <u>BBQ Supplies</u>	Ops-Event Supplies	1 x \$80.00	\$80.00

## Welcome Party

1. <u>Shelter Rental</u>	Ops-Rental Facilities	1 x \$115.00	\$115.00
2. <u>BBQ food</u>	Food-Meals for members	50 x \$10.00	<b>\$100.00</b> ↓
3. <u>BBQ Supplies</u>	Ops-Event Supplies	1 x \$80.00	\$80.00

## Incoming Students Orientation 1

1. <u>Refreshments</u>	Food-Refreshments for Events	20 x \$8.00	<b>\$0.00</b> ↓
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## Incoming Students Orientation 2

1. <u>Refreshments</u>	Food-Refreshments for Events	20 x \$8.00	<b>\$0.00</b> ↓
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→ Moved to Appeals 4/9/2017, 11:00AM  
by **Rui Hu**


→ Moved to JFC Rec... 4/2/2017, 1:51PM  
by **Rui Hu**

 **Rui Hu** 4/2/2017, 1:50PM


Audience:

 **Rui Hu** 4/2/2017, 1:36AM

Audience:

 **Rui Hu** 4/2/2017, 1:36AM

Audience:

 **Rui Hu** 4/2/2017, 1:36AM

Audience:

 **Rui Hu** 4/2/2017

### Printing Business Cards

1. <u>Business Cards</u> <u>Printing Fee</u>	Ops-Non-Promotional Paper, Print, & Pub.	20 x \$8.80	<b>\$0.00</b> ↓
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### Website Maintenance

1. <u>Domain/E-mail</u> <u>hosting</u>	Equipment-Non- Capital	1 x \$50.00	\$50.00
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### General Board Meetings

1. <u>Refreshments</u>	Food-Refreshments for Events	2 x \$80.00	<b>\$0.00</b> ↓
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### Fall Banquet

1. <u>Hall Rental</u>	Ops-Rental Facilities	1 x \$300.00	\$300.00
2. <u>Decorations</u>	Ops-Decorations	1 x \$100.00	\$100.00
3. <u>Catering</u>	Food-Catering	50 x \$20.00	<b>\$0.00</b> ↓
4. <u>Gift Cards</u>	Ops-Gifts and Prizes	4 x \$120.00	\$30.00

### Uniforms

1. <u>Uniforms</u>	Equipment-Uniforms	30 x \$30.00	<b>\$225.00</b> ↓
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**Finish Later**

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