

Sign Out

Budgeting System

Tiffany ▾

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Review Request

Request

Additional Information

Budget

Church Student Fellowship

h2o

Requested Total

\$2,310.00

Reviewer Adjusted Total

\$2,310.00

Sections (9)	# of Line Items (12)	Amount
Fall weekend event	1	\$80.00
Spring weekend event	1	\$80.00
Thanksgiving event	1	\$100.00
Christmas event	1	\$80.00
Easter event	1	\$80.00
Fall retreat	2	\$400.00
Tabling	2	\$150.00
Donations	1	(\$60.00)
Annual major retreat	2	\$1,400.00

REVIEW STEP:

Appeals

Reviewer Actions

⬅

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Request History

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BUDGET SECTION:

Fall weekend event

1. Food

Food-Recruitment

1 x \$80.00

\$80.00

Spring weekend event

1. <u>Food</u>	Food-Recruitment	1 x	\$80.00
		\$80.00	

Thanksgiving event

1. <u>Food</u>	Food-Refreshments for Events	1 x	\$100.00
		\$100.00	

Christmas event

1. <u>Food</u>	Food-Refreshments for Events	1 x	\$80.00
		\$80.00	

Easter event

1. <u>Food</u>	Food-Refreshments for Events	1 x	\$80.00
		\$80.00	

Fall retreat

1. <u>Retreat fees</u>	Ops-Program Expenses	16 x	\$880.00
		\$55.00	
2. <u>Revenue</u>	Revenue-Sales & Income (Income)	16 x	(\$480.00)
		(\$30.00)	

Tabling

1. <u>Snacks</u>	Food-Recruitment	1 x	\$100.00
		\$100.00	
2. <u>Promotional supplies</u>	Ops-Advertising and Publicity	1 x	\$50.00
		\$50.00	

Donations


1. <u>Donations</u>	Revenue-Donations & Grants (Income)	1 x	(\$60.00)
		(\$60.00)	


Annual major retreat


1. <u>Retreat fees</u>	Ops-Program Expenses	14 x	\$4,550.00
		\$325.00	
2. <u>Revenue</u>	Revenue-Sales &	14 x	(\$3,150.00)


➔ Moved to Appeals 2/19/2017, 11:46AM
by **Sam Yip**

➔ Moved to JFC Rec... 2/11/2017, 12:02AM
by **Sam Yip**

 **Sam Yip** 2/10/2017, 11:59PM
"Retreat fees" adjusted from \$880.00 to \$880.00.

 **Sam Yip** 2/10/2017, 11:58PM
"Retreat fees" adjusted from \$4,550.00 to \$4,550.00.

 **Sam Yip** 2/10/2017, 11:54PM
"Retreat fees" adjusted from \$880.00 to \$500.00.

 **Sam Yip** 2/10/2017, 11:52PM
"Retreat fees" adjusted from \$4,550.00 to \$3,500.00.

Submitted 1/27/2017,

	Income (Income)	(\$225.00)
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Finish Later

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