

Edit Profile

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Budgeting System

Tiffany ▾

An error has occurred. Please contact [support@campuslabs.com](mailto:support@campuslabs.com) and provide the URL of this page.

Review Request

RequestAdditional Information

Budget

Water Brigades F18 Budget

Global

Requested Total	\$5,600.00
Reviewer Adjusted Total	\$3,700.00↓
	(-\$1,900.00 / -33.93%)

Sections (5)	# of Line Items (10)	Amount
Transportation	2	\$8,850.00
General Body Meetings	1	\$100.00
Public Relations	1	\$150.00
Revenue	4	(\$7,500.00)
In-Country Expenses	2	\$4,000.00

REVIEW STEP:

Appeals

Reviewer Actions



Back to  
Previous  
Step

Request History

Add Comment

BUDGET SECTION:

Transportation

1.

Super Shuttle Cost

Travel-Professional Vehicle Service

1 x \$0.00 ↓

\$350.00
2.

Flights

Travel-Airfare Foreign

10 x \$8,500.00

\$850.00

General Body Meetings

1.

Food/Drinks

Food-Meals for members

1 x \$100.00

\$100.00

## Public Relations

- |                                 |                               |              |          |   |
|---------------------------------|-------------------------------|--------------|----------|---|
| 1. <u>Public Relations Fund</u> | Ops-Advertising and Publicity | 1 x \$100.00 | \$150.00 | ↓ |
|---------------------------------|-------------------------------|--------------|----------|---|

## Revenue

- |                                      |                                     |                  |              |  |
|--------------------------------------|-------------------------------------|------------------|--------------|--|
| 1. <u>Alumni Crowdfunding</u>        | Revenue-Donations & Grants (Income) | 1 x (\$1,500.00) | (\$1,500.00) |  |
| 2. <u>Tartans Abroad Scholarship</u> | Revenue-Donations & Grants (Income) | 1 x (\$1,000.00) | (\$1,000.00) |  |
| 3. <u>Dues</u>                       | Revenue-Other (Income)              | 10 x (\$350.00)  | (\$350.00)   |  |
| 4. <u>Fundraising</u>                | Revenue-Sales & Income (Income)     | 1 x (\$1,500.00) | (\$1,500.00) |  |

## In-Country Expenses

- |                            |                        |                 |          |   |
|----------------------------|------------------------|-----------------|----------|---|
| 1. <u>Food and Lodging</u> | Travel-Hotel & Lodging | 10 x \$1,500.00 | \$300.00 | ↓ |
| 2. <u>Water Project</u>    | Ops-Program Expenses   | 10 x \$1,000.00 | \$100.00 |   |



Moved to Appeals  
by **Neal Choudhary**

4/9/2017,  
3:09AM



Moved to JFC Rec...  
by **Mary Safy**

2/25/2017,  
1:42PM



**Mary Safy**

2/25/2017,  
12:32PM

*"Water Project" adjusted from \$1,000.00 to \$1,000.00.*



**Mary Safy**

2/25/2017,  
12:27PM

Audience



**Mary Safy**

2/25/2017,  
12:26PM

*"Public Relations Fund" adjusted from \$150.00 to \$100.00.*



**Mary Safy**

2/25/2017,  
12:24PM

*"Food and Lodging" adjusted from \$3,000.00 to \$1,500.00.*



Mary Safy

2/25/2017

**Finish Later**

**← Previous**