

Review Request

Request

Budget

Additional Information

Project Sunshine Budget

FY19

Requested Total

\$1,530.00

Reviewer Adjusted Total

\$1,480.00↓

(-\$50.00 / -3.27%)

Sections (5)	# of Line Items (8)	Amount
Food	2	\$460.00
Supplies	3	\$460.00
Clearances	1	\$550.00
Transportation	1	\$160.00
Fundraising	1	(\$100.00)

BUDGET SECTION:

Food

1. Food for Recruitment

Food - Recruitment

2 x \$30.00

\$60.00

2. Food for GBM

Food - Meals for Members

8 x \$50.00

\$400.00

Supplies

1. Fundraising Supplies

Operations - Event Supplies

2 x \$100.00

\$150.00↓

2. Correspondence with Main Office

Operations - Postal Services

1 x \$10.00

\$10.00

3. Crafts for Care Packages

Operations - Event Supplies

10 x \$25.00

\$250.00

Clearances

1. FBI Clearances

Operations - Program Expenses

20 x \$27.50

\$550.00

Transportation

1. Uber/Lyft to the Children's Institute

Travel - Other

10 x \$16.00

\$160.00

REVIEW STEP:

JFC Recommendation

Reviewer Actions

Forward to Next Step

Back to Previous Step

Return for Follow-Up

Request History

Add Comment

Moved to JFC Reco...
by Alexander Rocha
2/17/2018, 2:41PM

Alexander Rocha
2/10/2018, 11:00PM
"Fundraising Supplies" adjusted from \$200.00 to \$150.00.

Submitted
by Michael You
1/23/2018, 9:31PM

Withdrawn
by Michael You
1/23/2018, 9:29PM

Submitted
by Michael You
1/18/2018, 6:50PM

Withdrawn
by Michael You
1/18/2018, 6:49PM

Submitted
by Michael You
1/18/2018, 6:49PM

Fundraising

1.	<u>Fundraising Income</u>	Revenue - Sales and Income (Income)	2 x	(\$100.00)
				(\$50.00)

Finish Later

◀ Previous