

Review Request

Request	Additional Information	
Budget	Global Medical Brigades FY19 Budget Request	
Requested Total	\$40,239.00	
Reviewer Adjusted Total	\$17,477.00↓ (-\$22,762.00 / -56.57%)	
Sections (1)	# of Line Items (13)	Amount
Event/Category	13	\$40,239.00

REVIEW STEP:

JFC Recommendation

Reviewer Actions

➔	➡	↶
Forward to Next Step	Back to Previous Step	Return for Follow-Up






Request History

BUDGET SECTION:

Event/Category

1.	<u>In-Country Cost (Brigade Contribution)</u>	Operations - Program Expenses	26 x \$1,090.00	\$19,620.00 ↓
2.	<u>Round-trip Airfare</u>	Travel - Airfare Foreign	26 x \$564.00	\$6,750.00 ↓
3.	<u>Round-trip Bus Rental</u>	Travel - Professional Vehicle Service	1 x \$4,628.00	\$0.00 ↓
4.	<u>Global Brigades Annual Chapter Contribution</u>	Operations - Program Expenses	1 x \$1,500.00	\$1,500.00
5.	<u>Baggage Cost</u>	Travel - Other	26 x \$50.00	\$0.00 ↓
6.	<u>Fundraising Event Supplies</u>	Operations - Event Supplies	1 x \$400.00	\$400.00
7.	<u>MCS College Travel Grant</u>	Revenue - Donations, Grants, and Sponsorship (Income)	1 x (\$5,000.00)	(\$5,000.00)
8.	<u>CIT Travel Grant</u>	Revenue - Donations, Grants, and Sponsorship (Income)	1 x (\$1,200.00)	(\$1,200.00)
9.	<u>Dietrich College Travel Grant</u>	Revenue - Donations, Grants, and Sponsorship (Income)	1 x (\$900.00)	(\$900.00)
10.	<u>Tartans Abroad Scholarship</u>	Revenue - Donations, Grants, and Sponsorship (Income)	1 x (\$2,300.00)	(\$2,300.00)
11.	<u>Fundraising Income</u>	Revenue - Sales and Income (Income)	1 x (\$2,000.00)	(\$2,000.00)
12.	<u>Medications,</u>	Operations - Event	1 x \$157.00	\$157.00

Add Comment

	Gabiela Cach	4/6/2018, 10:53AM
"In-Country Cost (Brigade Contribution)" adjusted from \$28,340.00 to \$19,620.00.		
	Syed Rafay Mahmood	3/31/2018, 4:14PM
"In-Country Cost (Brigade Contribution)" adjusted from \$28,340.00 to \$18,000.00.		
	Gabiela Cach	3/31/2018, 3:49PM
"In-Country Cost (Brigade Contribution)" adjusted from \$28,340.00 to \$19,000.00.		
➔	Moved to JFC Rec... by Syed Rafay Mahmood	3/31/2018, 1:20PM
	Syed Rafay Mahmood	3/31/2018, 1:19PM
"ISIC Card" adjusted from \$650.00 to \$450.00.		
	Syed Rafay Mahmood	3/31/2018, 1:19PM
"Round-trip Airfare" adjusted from \$14,664.00 to \$6,750.00.		

Hygiene Supplies,  
and Equipment

Supplies

\$157.00

13. ISIC Card

Operations - Event  
Supplies

26 x  
\$25.00

**\$450.00**



**Finish Later**

**◀ Previous**