

Review Request

Request

Additional Information

Budget

Budget Request

FY19JFC

Requested Total	\$1,406.00
Reviewer Adjusted Total	\$936.00↓
	(-\$470.00 / -33.43%)

Sections (8)	# of Line Items (15)	Amount
Freshman Welcoming Night	2	\$210.00
Smores Night	4	\$73.00
Ice Cream Social	2	\$43.00
Freshman Welcoming Week	1	\$10.00
Inter-class Hangouts	1	\$400.00
Fall Coffee House	2	\$425.00
Spring Praise and Prayer Night	1	\$75.00
Appreciation Night	2	\$170.00

BUDGET SECTION:

Freshman Welcoming Night

1. <u>Food Refreshments</u>	Food - Refreshments for Events	1 x \$150.00	\$150.00
2. <u>Decorations</u>	Operations - Decorations	1 x \$60.00	\$60.00

Smores Night

1. <u>Lighter Fluid and Charcoal/Wood</u>	Capital Expense Fund	1 x \$25.00	\$25.00
2. <u>Hershey Chocolate Bars</u>	Food - Refreshments for Events	4 x \$6.00	\$24.00
3. <u>Marshmallow</u>	Food - Refreshments for Events	2 x \$10.00	\$20.00
4. <u>Graham Crackers</u>	Food - Refreshments for Events	1 x \$4.00	\$4.00




Ice Cream Social

1. <u>Utensils</u>	Capital Expense Fund	1 x \$15.00	\$15.00
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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 Rec... by Victor Kang	3/31/2018, 3:35PM
	Victor Kang	3/31/2018, 3:25PM
	Audience:	
	Moved to JFC FA ... by Barun Kwak	3/31/2018, 2:21PM
	Resubmitted by Barun Kwak	3/31/2018, 2:21PM
	Follow-up Requir... by Victor Kang	3/31/2018, 12:55PM
	Resubmitted by Nancy Xiao	3/24/2018, 8:34PM
	Follow-up Requir... by Victor Kang	2/17/2018, 1:28PM
	Victor Kang	2/17/2018, 2:22AM
	Please label appropriately. Most of them seem inappropriate.	
	Victor Kang	2/17/2018,

- | | | | | |
|----|------------------|--------------------------------|------------|---------|
| 2. | <u>Ice Cream</u> | Food - Refreshments for Events | 4 x \$7.00 | \$28.00 |
|----|------------------|--------------------------------|------------|---------|

Freshman Welcoming Week

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|----|----------------------------|--|-------------|---------|
| 1. | <u>Advertising Expense</u> | Operations - Advertising and Publicity | 1 x \$10.00 | \$10.00 |
|----|----------------------------|--|-------------|---------|

Inter-class Hangouts

- | | | | | |
|----|-----------------|----------------------|--------------|----------|
| 1. | <u>Supplies</u> | Capital Expense Fund | 4 x \$100.00 | \$0.00 ↓ |
|----|-----------------|----------------------|--------------|----------|

Fall Coffee House

- | | | | | |
|----|------------------------------|--------------------------------|--------------|----------|
| 1. | <u>AB Tech Services</u> | Operations - AB Tech | 1 x \$250.00 | \$250.00 |
| 2. | <u>Refreshments and Food</u> | Food - Refreshments for Events | 1 x \$175.00 | \$175.00 |

Spring Praise and Prayer Night

- | | | | | |
|----|------------------------------|--------------------------------|-------------|---------|
| 1. | <u>Refreshments and Food</u> | Food - Refreshments for Events | 1 x \$75.00 | \$75.00 |
|----|------------------------------|--------------------------------|-------------|---------|

Appreciation Night

- | | | | | |
|----|------------------------------|--------------------------------|--------------|----------|
| 1. | <u>Office Supplies</u> | Capital Expense Fund | 1 x \$70.00 | \$0.00 ↓ |
| 2. | <u>Refreshments and Food</u> | Food - Refreshments for Events | 1 x \$100.00 | \$100.00 |
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Finish Later

← Previous