

Review Request

Request	Additional Information	
Budget	JFC Budget Request FY 19 (CMU Womens Club Soccer)	
Requested Total	\$4,160.00	
Reviewer Adjusted Total	\$3,410.00↓ (-\$750.00 / -18.03%)	
Sections (1)	# of Line Items (10)	Amount
Event/Category	10	\$4,160.00

BUDGET SECTION:			
Event/Category			
1. Jerseys	Equipment - Uniforms	20 x \$50.00	\$250.00 ↓
2. Referee Salary	Salary - Payroll and Benefits	5 x \$200.00	\$1,000.00
3. Fall Registration	Operations - Registration and Tournaments	1 x \$150.00	\$150.00
4. Spring Registration	Operations - Registration and Tournaments	1 x \$150.00	\$150.00
5. Soccer Balls	Equipment Non-Capital	10 x \$20.00	\$200.00
6. Rental Cars	Travel - Professional Vehicle Service	5 x \$200.00	\$1,000.00
7. Gas Expense	Travel - Gas	4 x \$40.00	\$160.00
8. Team Bonding	Food - Meals for Members	1 x \$300.00	\$300.00
9. Drinks	Food - Refreshments for Events	5 x \$20.00	\$100.00
10. Snacks	Food - Meals for Members	5 x \$20.00	\$100.00

REVIEW STEP:

JFC Recommendation

Reviewer Actions

➔

Forward to Next Step

➔

Back to Previous Step

↺

Return for Follow-Up

Request History

Add Comment

Max Weisz

4/4/2018, 9:49PM

"Team Bonding" adjusted from \$300.00 to \$300.00.

Syed Rafay Mahmood

3/31/2018, 3:04PM

"Team Bonding" adjusted from \$300.00 to \$129.50.

➔

Moved to JFC Reco...
by Syed Rafay Mahmood

2/25/2018, 1:41PM

Syed Rafay Mahmood

2/25/2018, 1:41PM

"Jerseys" adjusted from \$1,000.00 to \$250.00.

↓

Submitted
by Sarina Stein

1/28/2018, 12:45PM

