




Review Request

Request	Additional Information	
Budget	2019	Greek Sing
Requested Total		
		(\$924.00)
Reviewer Adjusted Total		
		(+\$924.00 / +100%) \$0.00↑
Sections (1)	# of Line Items (10)	Amount
Show Day Requirements	10	(\$924.00)


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...		3/3/2018, 2:53PM
by Antoine Remond-Tiedrez		
		Antoine Remond-Tiedrez
		3/3/2018, 2:53PM
"Entrance Fees from Chapter" adjusted from \$5,400.00 to \$4,476.00.		
Submitted		2/2/2018, 11:41AM
by Mason Miles		

BUDGET SECTION:				
Show Day Requirements				
1.	AB Tech	Operations - AB Tech	1 x	\$14,835.00
			\$14,835.00	
2.	Trophies	Operations - Gifts and Prizes	1 x	\$980.00
			\$980.00	
3.	Venue-Soldiers and Sailors Memorial Hall	Operations - Rental Facilities	1 x	\$9,331.00
			\$9,331.00	
4.	Giant Check	Operations - Non-Promotional Paper, Print, & Pub.	1 x	\$180.00
			\$180.00	
5.	CMU Film Club	Operations - Program Expenses	1 x	\$450.00
			\$450.00	
6.	Show Day Food	Food - Meals for Members	1 x	\$100.00
			\$100.00	
7.	Student Photographer	Operations - Advertising and Publicity	1 x	\$100.00
			\$100.00	
8.	Entrance Fees from Chapter	Revenue - Sales and Income (Income)	1 x	(\$4,476.00)
			(\$5,400.00)	↓
9.	Advertisement Buys	Revenue - Donations, Grants, and Sponsorship (Income)	1 x	(\$4,500.00)
			(\$4,500.00)	
10.	Revenue from Ticket Sales for Event	Revenue - Sales and Income (Income)	1 x	(\$17,000.00)
			(\$17,000.00)	

Finish Later

◀ Previous