

Review Request

Request

Additional Information

Budget

Comedy 2018-2019

AB

Requested Total	\$43,285.00
Reviewer Adjusted Total	\$41,985.00↓
	(-\$1,300.00 / -3%)

Sections (4)	# of Line Items (16)	Amount
Carnival	5	\$26,500.00
Advertising	3	\$750.00
Contract Operations Costs	6	\$1,035.00
Other Show Fees	2	\$15,000.00

BUDGET SECTION:

Carnival

1.	<u>EMS</u>	Operations - Professional Services & Performances	1 x \$200.00	\$200.00
2.	<u>Rental Equipment</u>	Operations - Rental Equipment	1 x \$400.00	\$400.00
3.	<u>Security</u>	Operations - Professional Services & Performances	1 x \$700.00	\$700.00
4.	<u>Carnival Comedy Show</u>	Operations - Professional Services & Performances	1 x \$25,000.00	\$25,000.00
5.	<u>Food for Performers</u>	Capital Expense Fund	1 x \$200.00	\$0.00 ↓




Advertising

1.	<u>Posters</u>	Operations - Advertising and Publicity	1 x \$200.00	\$100.00 ↓
2.	<u>Printing Fee</u>	Operations - Advertising and Publicity	1 x \$200.00	\$200.00
3.	<u>Doherty Banner</u>	Operations - Advertising and Publicity	1 x \$350.00	\$350.00

REVIEW STEP:


JFC Recommendation


Reviewer Actions


		
Forward to Next Step	Back to Previous Step	Return for Follow-Up


Request History


Add Comment


	Gabriela Cach	4/6/2018, 9:44AM
"Food for Performers" adjusted from \$300.00 to \$300.00.		

	Gabriela Cach	4/6/2018, 9:44AM
"Carnival Comedy Show" adjusted from \$25,000.00 to \$25,000.00.		

	Evan Feder	3/31/2018, 2:59PM
"Food for Performers" adjusted from \$300.00 to \$100.00.		

	Evan Feder	3/31/2018, 2:55PM
"Carnival Comedy Show" adjusted from \$25,000.00 to \$21,000.00.		

	Moved to JFC Rec... by Gabriela Cach	3/31/2018, 12:23PM
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	Gabriela Cach	3/31/2018, 12:23PM
"Orientation Show" adjusted from \$5,000.00 to \$4,000.00.		

## Contract Operations Costs

1. <u>Hotel</u>	Travel - Hotel & Lodging	1 x \$0.00	\$0.00
2. <u>Airfare</u>	Travel - Airfare Domestic	1 x \$275.00	\$275.00
3. <u>Food for Performers</u>	Food - Catering	1 x \$300.00	\$300.00
4. <u>Local Transportation</u>	Travel - Professional Vehicle Service	1 x \$0.00	\$0.00
5. <u>Travel Expenses</u>	Travel - Gas	1 x \$60.00	\$60.00
6. <u>AB Tech</u>	Operations - AB Tech	1 x \$400.00	\$400.00

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## Other Show Fees

1. <u>Orientation Show</u>	Operations - Program Expenses	1 x \$5,000.00	<b>\$4,000.00</b> ↓
2. <u>Fall and Spring Shows</u>	Operations - Professional Services & Performances	1 x \$10,000.00	\$10,000.00

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**Finish Later**

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