

Review Request

Request

Additional Information

Budget

Smart  
Woman Securities FY'19 Budget

Requested Total		\$1,819.00
Reviewer Adjusted Total		\$1,789.00↓
		(-\$30.00 / -1.65%)
Sections (4)	# of Line Items (16)	Amount
Fall Semester Expenses	8	\$749.00
Spring Semester Expenses	4	\$620.00
Year Round Expenses	3	\$850.00
Income	1	(\$400.00)

BUDGET SECTION:

Fall Semester Expenses

1.	<u>Speaker Gifts</u>	Operations - Gifts and Prizes	10 x \$15.00	\$150.00
2.	<u>Lecture Printouts</u>	Operations - Non-Promotional Paper, Print, & Pub.	1 x \$100.00	\$100.00
3.	<u>Flyers</u>	Operations - Advertising and Publicity	1 x \$50.00	\$50.00
4.	<u>General Body Meetings</u>	Food - Refreshments for Events	3 x \$40.00	\$120.00
5.	<u>Executive Board Dinner</u>	Food - Meals for Members	1 x \$100.00	\$100.00
6.	<u>Site Visit</u>	Travel - Professional Vehicle Service	1 x \$150.00	\$150.00
7.	<u>Adapter</u>	Operations - Event Supplies	1 x \$29.00	\$29.00
8.	<u>Speaker Refreshments</u>	Food - Refreshments for Events	10 x \$5.00	\$50.00




Spring Semester Expenses

1.	<u>Executive Board Dinner</u>	Food - Meals for Members	1 x \$100.00	\$100.00
2.	<u>Seeking Alpha Stock Pitch Competition</u>	Food - Catering	1 x \$200.00	\$200.00

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... by <b>Gabriela Cach</b>	3/31/2018, 4:55PM
	Moved to JFC FA Re... by <b>Paul Park</b>	2/10/2018, 1:46PM
	<b>Paul Park</b> "Website" adjusted from \$150.00 to \$120.00.	2/10/2018, 1:45PM
	Moved to JFC Reco... by <b>Paul Park</b>	1/26/2018, 2:19PM
	Submitted by <b>Ivori Liu</b>	1/18/2018, 4:33PM

3.	<u>Site Visit</u>	Travel - Airfare Domestic	1 x \$200.00	\$200.00
4.	<u>General Body Meetings</u>	Food - Refreshments for Events	3 x \$40.00	\$120.00

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#### Year Round Expenses

1.	<u>William and Mary Stock Pitch Competition</u>	Travel - Airfare Domestic	1 x \$400.00	\$400.00
2.	<u>Website</u>	Capital Expense Fund	1 x \$150.00	<b>\$120.00</b> ↓
3.	<u>Speaker Travel Expenses</u>	Travel - Airfare Domestic	1 x \$300.00	\$300.00

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#### Income

1.	<u>Membership Dues</u>	Revenue - Other <b>(Income)</b>	40 x <b>(\$10.00)</b>	<b>(\$400.00)</b>
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**Finish Later**

**◀ Previous**