

Review Request

Request	Additional Information	
Budget	Graduate Student Association	Latino
Requested Total		\$7,640.00
Reviewer Adjusted Total		\$5,220.00↓
		(-\$2,420.00 / -31.68%)
Sections (9)	# of Line Items (22)	Amount
Income and Revenue	3	(\$500.00)
Welcome Reception	2	\$220.00
End of Semester Reception	2	\$220.00
Hispanic Heritage Week	3	\$440.00
LGSA General Board Meetings	1	\$300.00
Latin American Lecture Series	3	\$4,000.00
America Soccer Cup Event	3	\$440.00
Carnival Week Celebration Event	3	\$520.00
Rafting Getaway	2	\$2,000.00

REVIEW STEP:  
First Round Appeals

Reviewer Actions

Request History

Add Comment

BUDGET SECTION:

Income and Revenue

1. Potluck events	Revenue-Sales or Income (Income)	1 x (\$300.00)	\$0.00 ↓
2. Fundraising events	Revenue-Sales or Income (Income)	1 x (\$150.00)	\$0.00 ↓
3. Dancing workshops	Revenue-Sales or Income (Income)	1 x (\$50.00)	\$0.00 ↓

Welcome Reception

1. Publicity for Welcome Reception	Ops-Advertising and Publicity	1 x \$20.00	\$20.00
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2.	Food and Refreshments	Food-Recruitment	1 x \$200.00	<b>\$100.00</b> ↓
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### End of Semester Reception

1.	Publicity for End of Semester Reception	Ops-Advertising and Publicity	1 x \$20.00	\$20.00
2.	Food and Refreshments	Food-Catering	1 x \$200.00	\$200.00

### Hispanic Heritage Week

1.	Snacks for Hispanic Heritage Event	Food-Refreshments for Events	1 x \$300.00	\$300.00
2.	Decorations	Ops-Decorations	1 x \$100.00	\$100.00
3.	Publicity	Ops-Advertising and Publicity	1 x \$40.00	\$40.00

### LGSA General Board Meetings

1.	Food at GBM	Food-Meals for Members	2 x \$150.00	\$300.00
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### Latin American Lecture Series

1.	Air Ticket for Speakers	Ops-Program Expenses	2 x \$1,200.00	\$2,400.00
2.	Accommodation for the Speakers	Ops-Program Expenses	2 x \$300.00	\$600.00
3.	Food and Refreshments for Lecture Event	Food-Refreshments for Events	2 x \$500.00	<b>\$200.00</b> ↓

### America Soccer Cup Event

1.	Refreshments Soccer World Cup Event	Food-Refreshments for Events	3 x \$40.00	<b>\$100.00</b> ↓
2.	Publicity	Ops-Advertising and Publicity	1 x \$20.00	\$20.00
3.	Food for the event	Food-Catering	3 x \$100.00	\$300.00

### Carnival Week Celebration Event

1.	Refreshments	Food-Refreshments for Events	1 x \$400.00	\$400.00
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→	Moved to First Ro...	4/6/2015, 9:58PM
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by

**dkothand@andrew.cmu.edu**



**tlzhu@andrew.cmu.edu**

3/27/2015, 3:15PM



Added to...



**tlzhu@andrew.cmu.edu**

3/27/2015, 3:15PM



Added to...



**tlzhu@andrew.cmu.edu**

3/27/2015, 3:14PM



Added to...



Moved to JFC Allo...

2/21/2015, 11:55AM

by

**dkothand@andrew.cmu.edu**



Moved to JFC Allo...

2/21/2015, 11:55AM

by

**dkothand@andrew.cmu.edu**



**dkothand@andrew.cmu.edu**

2/21/2015, 11:54AM

2.	Decorations and Masks	Ops-Decorations	1 x	\$100.00
			\$100.00	
3.	Publicity	Ops-Advertising and Publicity	1 x	\$20.00
			\$20.00	

### Rafting Getaway

1.	Tickets	Ops-Program Expenses	20 x	\$0.00
			\$70.00	↓
2.	Transport	Travel-Professional Vehicle Services	1 x	\$0.00
			\$600.00	↓

**Finish Later**

**← Previous**