

Review Request

Request Additional Information

Budget Club FY2016

Origami

REVIEW STEP:
First Round Appeals

Reviewer Actions

Requested Total \$614.00

Reviewer Adjusted Total \$499.00↓

(-\$115.00 / -18.73%)

Sections (4)	# of Line Items (14)	Amount
General Origami Supplies	6	\$59.00
Rose Sales	4	(\$135.00)
Origami Books	2	\$90.00
Meetings/Social	2	\$600.00

Request History

Add Comment

BUDGET SECTION:

General Origami Supplies

1. Exacto Knife	Ops-General Supplies	1 x \$3.00	\$3.00
2. paper	Ops-General Supplies	1 x \$30.00	\$30.00
3. Measuring Tape	Ops-General Supplies	1 x \$10.00	\$10.00
4. ruler	Ops-General Supplies	1 x \$10.00	\$10.00
5. Box Cutter	Ops-General Supplies	1 x \$3.00	\$3.00
6. Scissors	Ops-General Supplies	1 x \$3.00	\$3.00

Rose Sales

1. Floral Wire	Ops-General Supplies	1 x \$10.00	\$0.00 ↓
2. Origami Rose Sales	Revenue-Sales or Income (Income)	1 x (\$180.00)	\$0.00 ↓
3. Paper	Ops-General Supplies	1 x	\$0.00

			\$25.00	↓
4.	floral tape	Ops-General Supplies	2 x \$5.00	\$0.00 ↓

Origami Books

1.	Tanteidan	Ops-General Supplies	1 x \$50.00	
			\$50.00	
2.	General Books	Ops-General Supplies	1 x \$40.00	
			\$40.00	

Meetings/Social

1.	Food for social	Food-Refreshments for Events	2 x \$200.00	
			\$100.00	
2.	Food for meetings	Food-Meals for Members	2 x \$150.00	↓
			\$200.00	

Finish Later


← Previous


→ Moved to First Ro... 4/6/2015, 10:10PM
by **dkothand@andrew.cmu.edu**

 **tlzhu@andrew.cmu.edu** 3/26/2015, 9:20PM
|  Adjusted

→ Moved to JFC Allo... 2/22/2015, 12:26PM
by **dkothand@andrew.cmu.edu**

→ Moved to JFC Allo... 2/22/2015, 1:47AM
by **weikunl@andrew.cmu.edu**

 **weikunl@andrew.cmu.edu** 2/22/2015, 1:45AM
"**Food for social**" adjusted from \$200.00 to \$200.00.

 **weikunl@andrew.cmu.edu** 2/22/2015, 1:44AM
"**General Books**" adjusted from \$40.00 to \$40.00.
"

 **weikunl@andrew.cmu.edu** 2/22/2015, 1:44AM