

Review Request

Request

Additional Information

Budget

Global
Medical Brigades JFC Budget for 2015-2016

REVIEW STEP:
First Round Appeals

Reviewer Actions

Requested Total	\$10,850.40
Reviewer Adjusted Total	\$8,930.00↓
	(-\$1,920.40 / -17.70%)

Sections (1)	# of Line Items (10)	Amount
Event/Category	10	\$10,850.40

Request History

BUDGET SECTION:

Event/Category

1.	Airfare	Travel-Airfare Foreign	32 x	\$8,800.00	↓
			\$802.20		
2.	Global Brigades In-Country Cost	Ops-Program Expenses	32 x	\$0.00	↓
			\$950.00		
3.	Membership Dues	Revenue-other (Income)	32 x	\$0.00	↓
			(\$800.00)		
4.	Supplies for medication drives	Capital Expense Fund	1 x	\$100.00	
			\$100.00		
5.	Supplies for fundraising events	Ops-Event Supplies	1 x	\$0.00	↓
			\$250.00		
6.	Fundraising Income	Revenue-Sales or Income (Income)	1 x	\$0.00	↓
			(\$2,000.00)		
7.	Printing costs	Ops-Non-Promotional Paper, Printing, and Pub.	1 x \$30.00	\$30.00	
8.	Tartan's Abroad Group Travel Grant	Revenue-Donations or Grants (Income)	32 x	\$0.00	↓
			(\$250.00)		
9.	Mellon College of Science Travel Grant	Revenue-Donations or Grants (Income)	1 x	\$0.00	↓
			(\$5,000.00)		

Add Comment

10. Carnegie Institute of Technology Travel Grant

Revenue-Donations or Grants (Income)


1 x \$0.00 ↓

(\$5,000.00)

→

Moved to First Ro...
by
xiaohanl@andrew.cmu.edu

4/5/2015, 12:32PM

 xiaohanl@andrew.cmu.edu


4/5/2015, 12:29PM

"Supplies for medication drives" adjusted from \$100.00 to \$100.00.


 xiaohanl@andrew.cmu.edu


4/5/2015, 12:17PM

"Airfare" adjusted from \$25,670.40 to \$8,800.00.


 tlzhu@andrew.cmu.edu


3/27/2015, 3:03PM


Addition

 tlzhu@andrew.cmu.edu

3/27/2015, 3:03PM


Addition

 tlzhu@andrew.cmu.edu

3/27/2015, 3:03PM


Addition

Finish Later

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