

Review Request

Request

Additional Information

Budget

SALSA

Requested Total

\$6,695.00

Reviewer Adjusted Total

\$0.00↓

(-\$6,695.00 / -100%)

REVIEW STEP:

First Round Appeals

Reviewer Actions

Request History

Add Comment

Sections (11)	# of Line Items (40)	Amount
Income and Revenue	3	(\$975.00)
Multicultural BBQ	3	\$170.00
Noche Latina	7	\$3,500.00
Hispanic Heritage Month	4	\$430.00
Outreach	3	\$300.00
Cafe Latino	3	\$400.00
Miscellaneous	5	\$280.00
Sabrosa / Goya Nights	1	\$200.00
Cinco de Mayo Celebration	1	\$100.00
Multicultural Formal	6	\$1,690.00
UC Late Night (Spring Semester)	4	\$600.00

BUDGET SECTION:

Income and Revenue

1. Membership Dues	Revenue-other (Income)	15 x (\$5.00)	\$0.00 ↓
2. Empanada Sale	Revenue-Sales or Income (Income)	2 x (\$300.00)	\$0.00 ↓
3. Multicultural Formal	Revenue-Sales or Income (Income)	1 x (\$300.00)	\$0.00 ↓

Multicultural BBQ

1.	Supplies	Ops-Event Supplies	1 x \$30.00	\$0.00 ↓
2.	Food Recruitment	Food-Recruitment	1 x \$100.00	\$0.00 ↓
3.	Advertising and Publicity	Ops- Telecommunications	1 x \$40.00	\$0.00 ↓

Noche Latina

1.	AB Tech Expenditures	Ops-AB Tech	1 x \$500.00	\$0.00 ↓
2.	Emiliano's	Food-Catering	1 x \$600.00	\$0.00 ↓
3.	Dance Floor	Ops-Rental Equipment	1 x \$500.00	\$0.00 ↓
4.	Decorations	Ops-Decorations	1 x \$150.00	\$0.00 ↓
5.	Supplies	Ops-Event Supplies	1 x \$100.00	\$0.00 ↓
6.	Advertising and Publicity	Ops- Telecommunications	1 x \$150.00	\$0.00 ↓
7.	Salsa Musical Group	Ops-Professional Services and Performances	1 x \$1,500.00	\$0.00 ↓


Hispanic Heritage Month

1.	Aguas Frescas	Food-Refreshments for Events	1 x \$80.00	\$0.00 ↓
2.	Food	Food-Catering	1 x \$200.00	\$0.00 ↓
3.	Theme Decorations	Ops-Decorations	1 x \$100.00	\$0.00 ↓
4.	Posters	Ops-Advertising and Publicity	1 x \$50.00	\$0.00 ↓

Outreach

1.	Celebration of Diversity	Food-Refreshments for Events	1 x \$200.00	\$0.00 ↓
2.	Game Supplies	Ops-Event Supplies	1 x \$70.00	\$0.00 ↓
3.	Gift Cards	Ops-Gifts and Prizes	3 x \$10.00	\$0.00 ↓

→	Moved to First Ro...	4/6/2015, 9:07PM
	by dkothand@andrew.cmu.edu	
→	Moved to JFC Allo...	3/28/2015, 12:08PM
	by dkothand@andrew.cmu.edu	
→	Moved to JFC Allo...	3/28/2015, 12:07PM
	by dkothand@andrew.cmu.edu	

	kaceyi@andrew.cmu.edu	3/23/2015, 5:00PM
	<u>JFC does not feel comfortable funding a club who did not meet with their Rep and was thinking of</u>	

	kaceyi@andrew.cmu.edu	3/23/2015, 4:59PM
	Audience:	

	kaceyi@andrew.cmu.edu	3/23/2015, 4:59PM
	Audience:	

	kaceyi@andrew.cmu.edu	3/23/2015, 4:59PM
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Cafe Latino

1. Chicken Latino	Food-Catering	2 x \$150.00	\$0.00 ↓
2. Gift of Appreciation	Ops-Professional Services and Performances	2 x \$25.00	\$0.00 ↓
3. Interactive Craft	Ops-Event Supplies	1 x \$50.00	\$0.00 ↓

Miscellaneous

1. Movie Nights	Food-Refreshments for Events	1 x \$50.00	\$0.00 ↓
2. Dia De Los Muertos	Food-Refreshments for Events	1 x \$50.00	\$0.00 ↓
3. International Food Festival	Food-Refreshments for Events	1 x \$50.00	\$0.00 ↓
4. Movie Purchase	Ops-Event Supplies	2 x \$15.00	\$0.00 ↓
5. E-Board Team Building	Ops-Program Expenses	2 x \$50.00	\$0.00 ↓

Sabrosa / Goya Nights

1. Sabrosa Nights	Food-Meals for Members	1 x \$200.00	\$0.00 ↓
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Cinco de Mayo Celebration

1. Cinco de Mayo	Ops-Decorations	1 x \$100.00	\$0.00 ↓
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Multicultural Formal

1. Facilities	Ops-Rental Facilities	1 x \$600.00	\$0.00 ↓
2. Bus Rental	Capital Expense Fund	2 x \$250.00	\$0.00 ↓
3. Music Entertainment	Ops-Program Expenses	1 x \$250.00	\$0.00 ↓
4. Postering	Ops-Advertising and Publicity	1 x \$50.00	\$0.00 ↓
5. Tickets	Ops-Non-Promotional Paper, Printing, and	1 x \$40.00	\$0.00 ↓

Pub.

6.	Decorations	Ops-Decorations	1 x	\$0.00
			\$250.00	↓

UC Late Night (Spring Semester)

1.	Dance Floor	Ops-Rental Equipment	1 x	\$0.00
			\$300.00	↓
2.	Absolute Ballroom	Ops-Professional Services and Performances	1 x	\$0.00
			\$200.00	↓
3.	Theme Decorations	Ops-Decorations	1 x	\$0.00
			\$50.00	↓
4.	Postering	Ops-Advertising and Publicity	1 x	\$0.00
			\$50.00	↓

Finish Later

← Previous