

Review Request

Request	Additional Information		REVIEW STEP:	
Budget	Sunshine	Project	First Round Appeals	
Requested Total			Reviewer Actions	
Reviewer Adjusted Total			Request History	
			Add Comment	
Sections (3)	# of Line Items (7)	Amount		
Food	2	\$260.00		
Supplies	4	\$510.00		
Clearances	1	\$550.00		

BUDGET SECTION:				
Food				
1.	Food for Information Sessions	Food-Recruitment	2 x \$100.00	
			\$50.00	
2.	Food for General Body Meetings	Capital Expense Fund	8 x \$160.00	
			\$20.00	
Supplies				
1.	Crafts	Ops-Event Supplies	10 x \$280.00	
			\$30.00	
2.	Correspondance with Main Office	Ops-Postal Services	1 x \$10.00	
			\$10.00	
3.	Care Packet Materials	Ops-General Supplies	10 x \$100.00	
			\$10.00	
4.	Fundraising Event Supplies	Ops-Event Supplies	2 x \$100.00	
			\$50.00	
Clearances				
1.	FBI Clearances	Ops-Program	20 x \$550.00	

Finish Later

Previous

	Moved to First Ro...	4/6/2015, 9:35PM
	by dkothand@andrew.cmu.edu	
	Moved to JFC Allo...	4/4/2015, 4:00PM
	by dkothand@andrew.cmu.edu	
	Moved to First Ro...	3/31/2015, 8:46PM
	by bbzhang@andrew.cmu.edu	
	bbzhang@andrew.cmu.edu	3/31/2015, 8:46PM
	"Crafts" adjusted from \$300.00 to \$280.00.	
	Moved to JFC Allo...	2/15/2015, 2:27PM
	by dkothand@andrew.cmu.edu	
	Moved to JFC Allo...	2/7/2015, 11:31AM
	by bbzhang@andrew.cmu.edu	
	bbzhang@andrew.cmu.edu	2/7/2015, 11:30AM
	"Food for General Body Meetings" adjusted from \$160.00 to \$160.00.	
	Submitted	1/23/2015,