

Review Request

Request	Additional Information		REVIEW STEP:	
Budget	North Korea	Liberty in	First Round Appeals	
Requested Total			Reviewer Actions	
Reviewer Adjusted Total			Request History	
Sections (7)	# of Line Items (22)	Amount		
Food Sales	5	\$25.00		
Nomad Event	5	\$365.00		
LiNK Banquet	5	\$500.00		
General Meetings	2	\$750.00		
Board Meetings	1	\$200.00		
Documentary Screenings	2	\$310.00		
New Event	2	\$225.00		

BUDGET SECTION:			
Food Sales			
1. Revenue	Revenue-Sales or Income (Income)	1 x (\$500.00)	\$0.00 ↓
2. Flyers	Ops-Non-Promotional Paper, Printing, and Pub.	1 x \$15.00	\$15.00
3. Banner	Equip-Non-Capital Equipment	1 x \$60.00	\$10.00 ↓
4. Utensils	Equip-Non-Capital Equipment	1 x \$50.00	\$0.00 ↓
5. Ingredients	Equip-Non-Capital Equipment	1 x \$400.00	\$0.00 ↓
Nomad Event			

1. Food and refreshments for the event	Food-Refreshments for Events	1 x \$250.00	<b>\$175.00</b> ↓
2. Honorarium	Ops-Charges, Fees and Fines	1 x \$100.00	\$100.00
3. Event decorations	Ops-Decorations	1 x \$50.00	<b>\$20.00</b> ↓
4. Flyers	Ops-Event Supplies	1 x \$40.00	<b>\$20.00</b> ↓
5. T-Shirt Sales	Revenue-Sales or Income <b>(Income)</b>	1 x <b>(\$75.00)</b>	<b>\$0.00</b> ↓

### LiNK Banquet

1. Catering	Food-Catering	1 x \$450.00	<b>\$150.00</b> ↓
2. AB Tech	Ops-AB Tech	1 x \$100.00	\$100.00
3. Flyers	Ops-Non-Promotional Paper, Printing, and Pub.	1 x \$50.00	<b>\$20.00</b> ↓
4. Ticket Sales	Revenue-Sales or Income <b>(Income)</b>	1 x <b>(\$300.00)</b>	<b>\$0.00</b> ↓
5. Raffle Prizes	Opts-Gifts and Prizes	1 x \$200.00	<b>\$0.00</b> ↓

### General Meetings

1. Food for meetings	Food-Meals for Members	1 x \$500.00	<b>\$120.00</b> ↓
2. Shirts	Equip-Clothing	1 x \$250.00	<b>\$0.00</b> ↓

### Board Meetings

1. Meals for board members	Food-Meals for Members	1 x \$200.00	<b>\$100.00</b> ↓
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### Documentary Screenings

1. Food and Refreshments	Food-Refreshments for Events	1 x \$300.00	<b>\$100.00</b> ↓
2. Flyers	Ops-Event Supplies	1 x \$10.00	\$10.00

→ Moved to First Ro... 4/5/2015, 1:15PM  
by

**mwhiting@andrew.cmu.edu**



**mwhiting@andrew.cmu.edu**

4/5/2015, 1:14PM

*"Food and Refreshments" adjusted from \$300.00 to \$100.00.*



**mwhiting@andrew.cmu.edu**

4/5/2015, 1:13PM

*"Food for meetings" adjusted from \$500.00 to \$120.00.*



**mwhiting@andrew.cmu.edu**

4/5/2015, 1:12PM

Take from revenue.

Audience



**mwhiting@andrew.cmu.edu**

4/5/2015, 1:12PM

*"Flyers" adjusted from \$40.00 to \$20.00.*



**mwhiting@andrew.cmu.edu**

4/5/2015, 1:11PM

*"Event decorations" adjusted from \$50.00 to*

New Event

1.	Food and refreshments	Food-Refreshments for Events	1 x \$100.00	\$150.00	↓
2.	Decorations	Ops-Decorations	1 x \$75.00	\$75.00	

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Finish Later

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