

Review Request

Request	Additional Information	
Budget	without Borders	Engineers
Requested Total		\$4,723.00
Reviewer Adjusted Total		\$3,415.00↓
		(-\$1,308.00 / -27.69%)
Sections (7)	# of Line Items (25)	Amount
Weekly Fundraiser - Grilled Cheese	2	(\$1,025.00)
Fall Fundraiser - Annual Gala	6	(\$285.00)
Spring Fundraiser - Athletic Event	6	(\$32.00)
Dues	2	\$200.00
Conferences - Northeast Regional Conference	3	\$925.00
PR Budget	3	\$340.00
International Projects	3	\$4,600.00

REVIEW STEP:
First Round Appeals

Reviewer Actions

Request History

Add Comment

BUDGET SECTION:

Weekly Fundraiser - Grilled Cheese

1. Grilled Cheese Supplies	Ops-General Supplies	1 x	\$175.00
		\$175.00	
2. Grilled Cheese Revenue	Revenue-Sales or Income (Income)	1 x	\$0.00
		(\$1,200.00)	↓

Fall Fundraiser - Annual Gala

1. Invitations	Ops-Advertising and Publicity	80 x	\$40.00
		\$0.50	
2. FMS Charge	Ops-Charges, Fees and Fines	2 x	\$300.00
		\$150.00	
3. Food	Food-Catering	1 x	\$200.00

			\$550.00	↓
4. Singleton Room	Ops-Charges, Fees and Fines	1 x	\$100.00	
			\$100.00	
5. Miscellaneous	Ops-Event Supplies	1 x	\$0.00	
			\$100.00	↓
6. Gala Revenue	Revenue-Sales or Income (Income)	25 x	\$0.00	
			(\$55.00)	↓

Spring Fundraiser - Athletic Event

1. Site Fee	Ops-Rental Facilities	1 x	\$180.00	
			\$190.00	↓
2. Paramedics Fee	Ops-Professional Services and Performances	1 x	\$230.00	
			\$230.00	
3. T-shirts	Equip-Clothing	50 x	\$0.00	
			\$10.00	↓
4. Awards	Opts-Gifts and Prizes	6 x \$8.00	\$0.00	
				↓
5. Revenue	Revenue-Sales or Income (Income)	1 x	\$0.00	
			(\$1,000.00)	↓
6. Description	Ops-General Supplies	1 x \$0.00	\$0.00	

Dues

1. National Dues	Ops-Charges, Fees and Fines	1 x	\$0.00	
			\$1,000.00	↓
2. Membership Dues	Revenue-other (Income)	40 x	\$0.00	
			(\$20.00)	↓

Conferences - Northeast Regional Conference

1. Registration Fees for Regional Conference	Ops-Registration and Tournaments	5 x	\$375.00	
			\$75.00	
2. Lodging for Northeast Regional Conference Trip	Travel-Hotel and Lodging	2 x	\$400.00	
			\$200.00	
3. Gas Money for Northeast Regional Conference	Capital Expense Fund	1 x	\$150.00	
			\$150.00	

PR Budget

1. Refreshments	Food-Refreshments for Events	1 x	\$150.00	
			\$150.00	

→ Moved to First Ro... 4/5/2015, 12:55AM

by

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4/5/2015, 12:55AM

Use the money generated from Revenue

Audience:



asottuve@andrew.cmu.edu

4/5/2015, 12:55AM

Use the money generated from revenue

Audience:



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4/5/2015, 12:54AM

"Site Fee" adjusted from \$190.00 to \$180.00.



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4/5/2015, 12:53AM

Use your revenue generated for this line item

Audience:



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4/5/2015, 12:48AM

"Airfare" adjusted from \$4 500.00 to \$825.00

2.	Flyer Printing	Ops-Advertising and Publicity	1 x \$40.00	\$40.00
3.	Annual Halloween Party	Food-Refreshments for Events	1 x \$150.00	\$150.00

International Projects

1.	Description of International Projects	Ops-General Supplies	1 x \$0.00	\$0.00
2.	Airfare	Travel-Airfare Foreign	3 x \$1,500.00	\$825.00 ↓
3.	Safety Equip	Capital Expense Fund	1 x \$100.00	\$100.00

Finish Later

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