

Review Request

REVIEW STEP:  
First Round Appeals

Reviewer Actions

Request History

Add Comment

BUDGET SECTION:			
Income and Revenue			
1. T-shirts	Revenue-Sales or Income (Income)	30 x (\$20.00)	\$0.00 ↓
2. Dues	Revenue-other (Income)	30 x (\$30.00)	\$0.00 ↓
Buggy Build			
1. Shell Materials	Equip-Non-Capital Equipment	1 x \$1,634.00	\$3,000.00 ↑
2. Brake System	Equip-Non-Capital Equipment	1 x \$139.00	\$0.00 ↓
3. Driver Retention System	Equip-Non-Capital Equipment	1 x \$183.50	\$0.00 ↓
4. Finishing Supplies	Equip-Non-Capital	1 x	\$0.00 ↓

	Equipment	\$93.00	
5. Safety Requirement - stitching	Ops-Professional Services and Performances	1 x \$30.00	\$0.00 ↓
6. Vacuum Bagging Equipment	Equip-Non-Capital Equipment	1 x \$194.00	\$0.00 ↓
7. Pushbar Supplies	Equip-Non-Capital Equipment	1 x \$80.00	\$0.00 ↓
8. Steering System	Equip-Non-Capital Equipment	1 x \$450.00	\$0.00 ↓

### Raceday







1. Entry Fees	Ops-Registration and Tournaments	1 x \$261.00	
2. Raceday shirts (covered)	Equip-Clothing	1 x \$700.00	\$0.00 ↓
3. Truck Rental	Ops-Rental Equipment	1 x \$210.00	

### Driver Safety

1. Harness	Equip-Non-Capital Equipment	1 x \$200.00	
2. Helmet	Equip-Non-Capital Equipment	1 x \$150.00	
3. Gloves, Mouthguards, Goggles	Capital Expense Fund	1 x \$134.00	
4. Defogging Solutions	Capital Expense Fund	1 x \$120.00	

### Recruitment

1. Fall General Body Meetings	Food-Refreshments for Events	1 x \$120.00	
2. Spring General Body Meetings	Food-Refreshments for Events	1 x \$120.00	
3. Pancake Recruitment	Food-Recruitment	1 x \$396.00	\$300.00 ↓
4. PreRaceday Rules Meeting	Food-Refreshments for Events	1 x \$90.00	
5. Spring and Fall Recruitment	Food-Recruitment	1 x \$300.00	\$100.00 ↓
6. Advertising	Ops-Non-Promotional Paper, Printing, and	200 x \$0.10	

→	Moved to First Ro...	4/5/2015, 12:16PM
	by ehauser@andrew.cmu.edu	
	tlzhu@andrew.cmu.edu	3/27/2015, 1:02AM
		
	tlzhu@andrew.cmu.edu	3/27/2015, 1:02AM
		
→	Moved to JFC Allo...	2/8/2015, 1:13PM
	by dkothand@andrew.cmu.edu	
	dkothand@andrew.cmu.edu	2/8/2015, 1:09PM
	"Entry Fees" adjusted from \$261.00 to \$261.00.	
→	Moved to JFC Allo...	2/6/2015, 1:04PM
	by ehauser@andrew.cmu.edu	
	ehauser@andrew.cmu.edu	2/6/2015, 1:03PM

### Garage Supplies

1.	Consumable Supplies	Ops-General Supplies	1 x	\$211.00
				\$211.00
2.	Sanding Materials	Ops-Equipment Repair	1 x	\$126.00
				\$126.00
3.	Wheel Maintenance	Equip-Non-Capital Equipment	1 x	<b>\$0.00</b>
				<b>↓</b>
4.	General Supplies	Ops-General Supplies	1 x	\$60.00
				\$60.00
5.	Bearings	Equip-Non-Capital Equipment	1 x	<b>\$0.00</b>
				<b>↓</b>
6.	Saw Repair	Ops-Equipment Repair	1 x	<b>\$68.00</b>
				<b>↓</b>

### Capital Items

1.	Fire Extinguisher	Capital Expense Fund	2 x	\$57.58
				\$28.79
2.	Soldering Iron	Capital Expense Fund	1 x	\$43.89
				\$43.89
3.	Bandsaw	Capital Expense Fund	1 x	\$630.00
				\$630.00
4.	Toolbox	Capital Expense Fund	1 x	\$94.00
				\$94.00
5.	Air Purifier	Capital Expense Fund	1 x	\$30.00
				\$30.00
6.	ShopVac	Capital Expense Fund	1 x	\$50.00
				\$50.00

**Finish Later**

**← Previous**