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|----|--------------------------------------|---|-----------------------|--------------------|
| 1. | Fall Semester Welcome Social | Food-Refreshments for Events | 1 x \$50.00 | \$50.00 |
| 2. | Fall Semester Holiday Party | Food-Refreshments for Events | 1 x \$50.00 | \$50.00 |
| 3. | Fall Semester Allies at the Movies | Ops-Program Expenses | 1 x \$0.00 | \$0.00 |
| 4. | Fall Semester End of Semester Social | Food-Refreshments for Events | 1 x \$50.00 | \$50.00 |
| 5. | Spring Semester Welcome Social | Food-Refreshments for Events | 1 x \$50.00 | \$50.00 |
| 6. | Spring Semester Glass Center Outing | Ops-Program Expenses | 1 x \$500.00 | \$100.00
↓ |
| 7. | Spring Semester Glass Center Outing | Revenue-Sales or Income (Income) | 1 x (\$400.00) | \$0.00
↓ |

8.	Spring Semester Easter Brunch	Food-Catering	1 x \$250.00	\$100.00 ↓
9.	Spring Semester End of Semester Social	Food-Refreshments for Events	1 x \$50.00	\$50.00

Education and Outreach

1.	oSTEM Registration Costs	Ops-Registration and Tournaments	1 x \$500.00	\$0.00 ↓
2.	Creating Change Registration Fee	Ops-Registration and Tournaments	3 x \$165.00	\$0.00 ↓
3.	Queer Graduate Student Leadership Retreat	Ops-Registration and Tournaments	1 x \$1,000.00	\$0.00 ↓
4.	Queer Graduate Student Leadership Retreat	Revenue- other (Income)	1 x (\$1,000.00)	\$0.00 ↓
5.	Speaker Fee for Gaypril	Ops-Professional Services and Performances	1 x \$500.00	\$350.00 ↓

→	Moved to First Ro...	4/4/2015, 4:50PM
	by dgingeri@andrew.cmu.edu	
←	Moved to JFC Allo...	4/4/2015, 4:05PM
	by dkothand@andrew.cmu.edu	
→	Moved to First Ro...	3/31/2015, 3:02PM
	by dgingeri@andrew.cmu.edu	
	dgingeri@andrew.cmu.edu	3/30/2015, 3:48PM
	"Speaker Fee for Gaypril" adjusted from \$500.00 to \$350.00.	
	tlzhu@andrew.cmu.edu	3/27/2015, 12:46AM
		
	tlzhu@andrew.cmu.edu	3/27/2015, 12:45AM
		
→	Moved to JFC Allo...	3/22/2015, 2:36PM
	by hvr	

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