

Review Request

Request	Additional Information	
Budget	Fishing Club	CMU
Requested Total		\$2,370.00
Reviewer Adjusted Total		\$2,310.00↓
		(-\$60.00 / -2.53%)
Sections (3)	# of Line Items (10)	Amount
Boat Operating Expenses	2	\$850.00
Tournaments/Trips	5	\$1,520.00
Inventory/Operating Expenses	3	\$0.00

REVIEW STEP:
First Round Appeals

Reviewer Actions

Request History

Add Comment

BUDGET SECTION:

Boat Operating Expenses

1.	Boat Fuel	Travel-Gas	180 x \$200.00	↓
			\$2.50	
2.	Maintenance & Winterization	Capital Expense Fund	1 x \$400.00	
			\$400.00	

Tournaments/Trips

1.	Tournament Hotel Expenses	Travel-Hotel and Lodging	6 x \$80.00	\$450.00	↓
2.	Travel Gas Expenses	Travel-Gas	2000 x \$0.40	\$460.00	↓
3.	Food for tournament and overnight trips	Food-Meals for Members	24 x \$10.00	\$200.00	↓
4.	FLW Registration, Licenses	Ops-Registration and Tournaments	20 x \$25.00	\$0.00	↓
5.	Member License Fees	Revenue-Sales or Income (Income)	20 x (\$25.00)	\$0.00	↓


Inventory/Operating Expenses

1.	Updated fishing tackle	Equip-Non-Capital Equipment	1 x	\$0.00	↓
			\$400.00		
2.	Updated rods/reels	Capital Expense Fund	4 x	\$600.00	
			\$150.00		
3.	Pure Fishing Sponsorship	Revenue-Donations or Grants (Income)	1 x	\$0.00	↓
			(\$1,000.00)		

Finish Later


← Previous

- Moved to First Ro...
by
dkothand@andrew.cmu.edu

4/6/2015,
8:58PM
- 


dkothand@andrew.cmu.edu

4/6/2015,
8:58PM

"Travel Gas Expenses" adjusted from \$800.00 to \$460.00.
- 


dkothand@andrew.cmu.edu

4/6/2015,
8:58PM

"Travel Gas Expenses" adjusted from \$800.00 to \$400.00.
- 


dkothand@andrew.cmu.edu

4/6/2015,
8:58PM

"Boat Fuel" adjusted from \$450.00 to \$200.00.
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dkothand@andrew.cmu.edu

4/6/2015,
8:57PM

"Food for tournament and overnight trips"
adiusted from \$240.00 to \$200.00.
- 

tlzhu@andrew.cmu.edu

3/27/2015,
2:45PM

