

Review Request

Request	Additional Information		Habitat for
Budget	Humanity		
Requested Total			\$5,595.00
Reviewer Adjusted Total			\$5,595.00
Sections (5)	# of Line Items (16)	Amount	
Income and Revenue	5	(\$9,500.00)	
Travel	5	\$14,100.00	
Publicity	1	\$200.00	
Fundraiser Supplies	3	\$595.00	
Required Dues	2	\$200.00	

REVIEW STEP:  
First Round Appeals

Reviewer Actions

Request History

Add Comment

BUDGET SECTION:

Income and Revenue

1. Care Package Sale	Revenue-Sales or Income (Income)	1 x (\$1,800.00)	\$0.00	↓
2. Fundraisers	Revenue-Sales or Income (Income)	1 x (\$500.00)	\$0.00	↓
3. Winter Break Trip Fee	Revenue-other (Income)	14 x (\$150.00)	\$0.00	↓
4. Donations	Revenue-Donations or Grants (Income)	1 x (\$3,000.00)	\$0.00	↓
5. Spring Break Trip Fee	Revenue-other (Income)	14 x (\$150.00)	\$0.00	↓

Travel

1. Winter Break Trip Airfare	Travel-Airfare Domestic	1 x \$3,300.00	\$2,700.00	↓
2. Spring Break Trip Airfare	Travel-Airfare Domestic	1 x \$5,000.00	\$2,000.00	↓

3.	Winter Break Trip Rental Car	Travel-Other	2 x	\$0.00 ↓
			\$1,000.00	
4.	Spring Break Trip Rental Car	Travel-Other	2 x	\$0.00 ↓
			\$1,000.00	
5.	Build Trip Car Rental	Travel-Gas	1 x	\$0.00 ↓
			\$1,800.00	

## Publicity

1.	Campus Advertisements	Ops-Advertising and Publicity	1 x	\$100.00 ↓
			\$200.00	

## Fundraiser Supplies


1.	Event Supplies	Ops-Event Supplies	1 x	\$120.00
			\$120.00	
2.	General Supplies	Ops-General Supplies	1 x	\$300.00
			\$300.00	
3.	Postal Services	Ops-Postal Services	1 x	\$175.00
			\$175.00	

## Required Dues

1.	Chapter Fee	Capital Expense Fund	1 x	\$100.00
			\$100.00	
2.	Required Donation	Capital Expense Fund	1 x	\$100.00
			\$100.00	

→ Moved to First Ro... 4/5/2015, 1:16AM  
by  
asottuve@andrew.cmu.edu



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 asottuve@andrew.cmu.edu 4/5/2015, 1:16AM  
"Spring Break Trip Airfare" adjusted from \$5,000.00 to \$2,000.00.

 tlzhu@andrew.cmu.edu 3/27/2015, 3:05PM  
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Finish Later

← Previous