

Review Request

Request

Budget

Additional Information

Deewane

Requested Total

\$1,080.00

Reviewer Adjusted Total

\$1,000.00↓

(-\$80.00 / -7.41%)

Sections (4)	# of Line Items (12)	Amount
Income and Revenue	3	(\$1,990.00)
Spring Show	3	\$625.00
Gathe Raho	4	\$2,075.00
Other Expenses	2	\$370.00

REVIEW STEP:

First Round Appeals

Reviewer Actions

Request History

Add Comment

Add Comment

BUDGET SECTION:

Income and Revenue

1. Membership Dues	Revenue-other (Income)	13 x (\$40.00)	\$0.00 ↓
2. Ticket Sales	Revenue-other (Income)	120 x (\$10.00)	\$0.00 ↓
3. Team Jackets	Revenue-other (Income)	6 x (\$45.00)	\$0.00 ↓

Spring Show

1. Kresge/Alumni	Ops-Rental Facilities	1 x \$300.00	\$0.00 ↓
2. AB Tech	Ops-AB Tech	1 x \$250.00	\$0.00 ↓
3. Flyers	Ops-Advertising and Publicity	50 x \$1.50	\$0.00 ↓

Gathe Raho







1. Rental Car	Travel-Other	3 x	\$200.00
		\$208.00	↓
2. Gas	Travel-Gas	3 x	\$400.00
		\$257.00	↓
3. Hotel	Travel-Hotel and Lodging	8 x	\$300.00
		\$60.00	↓
4. Application Fee	Ops-Registration and Tournaments	1 x	\$100.00
		\$200.00	↓

Other Expenses

1. Postage Cost	Ops-Postal Services	1 x	\$0.00
		\$10.00	↓
2. Team Jackets	Equip-Uniforms	6 x	\$0.00
		\$60.00	↓

Finish Later

← Previous

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Moved to First Ro...
4/6/2015, 9:24PM
by
dkothand@andrew.cmu.edu
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- 
dkothand@andrew.cmu.edu
4/6/2015, 9:24PM
"Rental Car" adjusted from \$624.00 to \$200.00.
-
- 
dkothand@andrew.cmu.edu
4/6/2015, 9:24PM
"Hotel" adjusted from \$480.00 to \$300.00.
-
- 
dkothand@andrew.cmu.edu
4/6/2015, 9:24PM
"Gas" adjusted from \$771.00 to \$400.00.
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- 
dkothand@andrew.cmu.edu
4/6/2015, 9:24PM
"Gas" adjusted from \$771.00 to \$385.50.
-
- 
dkothand@andrew.cmu.edu
4/6/2015, 9:24PM
"Hotel" adjusted from \$480.00 to \$240.00