

This page is being enhanced by Budget Module Extension.

Review Request

Request

Additional Information

Budget

UFA

REVIEW STEP:

First Round Appeals

JFC Allocation:

\$1709.88

Requested Total

\$2,409.88

Reviewer Adjusted Total

(-\$700.00 / -29.05%)

\$1,709.88

↓

Sections (1)

of Line Items (8)

Amount

Event/Category

8

\$2,409.88


Reviewer Actions

Request History

Add Comment

BUDGET SECTION:

Event/Category			
1.	GBM Food	Food-Refreshments for Events	2 x \$70.00 \$140.00
2.	Professor Dinner Food	Food-Refreshments for Events	1 x \$250.00 \$200.00 ↓
3.	UFA Website Hosting	Ops-Operational Computing Expenses	1 x \$119.88 \$119.88
4.	Marketing Expenses	Ops-Advertising and Publicity	1 x \$50.00 \$50.00
5.	Airfare Reimbursement	Travel-Airfare Domestic	2 x \$500.00 \$1,000.00
6.	Hotel For Traveling Team	Travel-Hotel and Lodging	2 x \$200.00 \$0.00 ↓
7.	Gas Money	Travel-Gas	1 x \$50.00 \$0.00 ↓
8.	Wall Street Series Food	Food-Refreshments for Events	8 x \$50.00 \$200.00 ↓




Mo...

4/6/2015,
10:55PM

by


dkothand@andrew.c



4/6/2015,
10:55PM

dkothand@andrew.c


Audience:



4/6/2015,
10:55PM

dkothand@andrew.c


Audience:



4/6/2015,
8:46PM

dkothand@andrew.c

**"Professor Dinner
Food" adjusted**



4/6/2015,
8:46PM

dkothand@andrew.c

**"Wall Street Series
Food" adjusted**