

Review Request

Request	Additional Information		New Life
Budget	Campus Fellowship		
Requested Total			\$2,310.00
Reviewer Adjusted Total			\$2,310.00
Sections (8)	# of Line Items (24)	Amount	
Fall Overnighter	3	\$100.00	
Spring Overnighter	3	\$100.00	
Thanksgiving event	2	\$80.00	
Christmas event	2	\$60.00	
Easter event	2	\$80.00	
Fall retreat	4	\$470.00	
Tabling	3	\$110.00	
Annual Major Conference	5	\$1,310.00	

REVIEW STEP:
First Round Appeals

Reviewer Actions

Request History

Add Comment

BUDGET SECTION:

Fall Overnighter

1. Food	Food-Refreshments for Events	1 x \$140.00	\$60.00
			↓
2. Supplies	Ops-Event Supplies	1 x \$40.00	\$40.00
3. Revenue paid by attending students	Revenue-Sales or Income (Income)	1 x (\$80.00)	\$0.00
			↓


Spring Overnighter


1. Food	Food-Refreshments for Events	1 x \$140.00	\$60.00
			↓
2. Supplies	Ops-Event Supplies	1 x \$40.00	\$40.00
3. Revenue paid by	Revenue-Sales or	1 x	\$0.00

➔ Moved to First Ro... 4/5/2015,
by 9:43PM
mmrosenb@andrew.cmu.edu

 **tlzhu@andrew.cmu.edu** 3/27/2015,
3:22PM

 **Andriy...**

 **tlzhu@andrew.cmu.edu** 3/27/2015,
3:22PM

 **Added to ...**

 **tlzhu@andrew.cmu.edu** 3/27/2015,
3:22PM

 **tlzhu@andrew.cmu.edu** 3/27/2015,
3:22PM

 **Andrius...**

 **tlzhu@andrew.cmu.edu** 3/27/2015,
3:22PM

1.	Drinks/refreshments	Food-Recruitment	1 x \$50.00	\$50.00
2.	Promotional materials	Ops-Advertising and Publicity	1 x \$50.00	\$50.00
3.	Cups	Ops-General Supplies	1 x \$10.00	\$10.00

	registration fees	Expenses	\$150.00	↓
2.	Gas to conference	Travel-Gas	2 x \$400.00 \$200.00	
3.	Parking/tolls	Travel-Other	2 x \$200.00 \$100.00	
4.	Hotel rooms	Travel-Hotel and Lodging	3 x \$710.00 \$450.00	↓
5.	Revenue paid by attending students	Revenue-Sales or Income (Income)	8 x \$0.00 (\$230.00)	↓

Finish Later

← Previous