

Review Request

Request	Additional Information	
Budget	NSBE JFC Budget	FY16
Requested Total		\$6,652.07
Reviewer Adjusted Total		\$3,719.20↓
		(-\$2,932.87 / -44.09%)
Sections (16)	# of Line Items (30)	Amount
2016 NSBE Spring National Conference	2	\$15,052.00
2015 NSBE Fall Region II Conference	3	\$2,643.30
Multicultural Barbecue	2	\$100.00
Walk for Education	0	\$0.00
Fall Endzone Summit	3	\$437.40
Spring Endzone Summit	3	\$437.40
NSBE Annual Basketball Tournament	2	(\$180.00)
NSBE Annual Date Auction	2	(\$1,150.00)
Weekly Study Jams	1	\$500.00
Milkshake Social	1	\$150.00
Fall and Spring Corporate Mixers	1	\$800.00
Bi-Weekly General Body Meetings	1	\$700.00
Fall Regional Leadership Conference	3	\$801.10
Chapter Dues	1	(\$400.00)
Donations and Grants	3	(\$13,739.13)
Miscellaneous	2	\$500.00

REVIEW STEP:  
First Round Appeals

Reviewer Actions

Request History

Add Comment

## 2016 NSBE Spring National Conference

1. Hotel Accommodation for Spring National Conference	Travel-Hotel and Lodging	21 x \$120.00	<b>\$0.00</b> ↓
2. Airfare to National Conference	Travel-Airfare Domestic	25 x \$501.28	<b>\$0.00</b> ↓

## 2015 NSBE Fall Region II Conference

1. Hotel Accommodation for Fall Regional Conference	Travel-Hotel and Lodging	14 x \$120.00	<b>\$1,000.00</b> ↓
2. Rental Cars	Travel-Professional Vehicle Services	3 x \$250.00	<b>\$0.00</b> ↓
3. Gas Fare for Region II Conference	Travel-Gas	90 x \$2.37	\$213.30

## Multicultural Barbecue

1. Burgers, Hot dogs, Drinks, Cheese, Eggs, Water	Food-Refreshments for Events	1 x \$75.00	\$75.00
2. Lighter Fluid, plates, charcoal, spoons, etc	Capital Expense Fund	1 x \$25.00	\$25.00

## Walk for Education

## Fall Endzone Summit

1. Hotel Accommodations for Endzone Summit	Travel-Hotel and Lodging	2 x \$120.00	<b>\$220.00</b> ↓
2. Endzone Summit Rental Car	Travel-Professional Vehicle Services	1 x \$150.00	\$150.00
3. Gas for Endzone Summit	Travel-Gas	20 x \$2.37	\$47.40

## Spring Endzone Summit

1. Hotel Accommodations for Endzone Summit	Travel-Hotel and Lodging	2 x \$120.00	<b>\$220.00</b> ↓
2. Rental Cars	Travel-Professional Vehicle Services	1 x \$150.00	\$150.00
3. Gas for Endzone	Capital Expense Fund	20 x	\$47.40



Moved to First Ro...

4/5/2015,  
1:08PM

by

**mwhiting@andrew.cmu.edu**



**mwhiting@andrew.cmu.edu**

4/5/2015,  
1:07PM

Removed to get total travel to metric.



**mwhiting@andrew.cmu.edu**

4/5/2015,  
1:06PM

**"Rental Cars"** adjusted from \$750.00 to \$600.00.



**mwhiting@andrew.cmu.edu**

4/5/2015,  
1:05PM

**"Hotel Accommodations for Endzone Summit"**  
adjusted from \$240.00 to \$220.00.



**mwhiting@andrew.cmu.edu**

4/5/2015,  
1:05PM

**"Hotel Accommodations for Endzone Summit"**  
adjusted from \$240.00 to \$220.00.



**mwhiting@andrew.cmu.edu**

4/5/2015,  
1:04PM

**"Rental car for RI C"** adjusted from \$250.00 to

### NSBE Annual Basketball Tournament

1. The NSBE Annual Basketball Tournament	Revenue-Sales or Income <b>(Income)</b>	1 x (\$300.00)	<b>\$0.00</b> ↓
2. Prizes for Competition	Opts-Gifts and Prizes	1 x \$120.00	<b>\$0.00</b> ↓

### NSBE Annual Date Auction

1. Lighting and sound setup at the Underground	Ops-AB Tech	1 x \$100.00	<b>\$0.00</b> ↓
2. Money Raised from the Date Auction Fundraiser	Revenue-other <b>(Income)</b>	1 x (\$1,250.00)	<b>\$0.00</b> ↓

### Weekly Study Jams

1. Snacks (chips, fruit, etc) weekly study jams	Food-Meals for Members	25 x \$20.00	<b>\$200.00</b> ↓
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### Milkshake Social

1. Food and Milkshake Supplies for the Social	Food-Refreshments for Events	1 x \$150.00	<b>\$100.00</b> ↓
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### Fall and Spring Corporate Mixers

1. Corporate mixer costs	Capital Expense Fund	2 x \$400.00	<b>\$400.00</b> ↓
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### Bi-Weekly General Body Meetings

1. Snacks and meals for General Body Meetings	Food-Meals for Members	20 x \$35.00	<b>\$200.00</b> ↓
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### Fall Regional Leadership Conference

1. Hotel accommodations for RLC	Travel-Hotel and Lodging	4 x \$120.00	<b>\$300.00</b> ↓
2. Rental car for RLC	Travel-Professional Vehicle Services	1 x \$250.00	<b>\$200.00</b>



3. RLC Travel Gas Expense	Travel-Gas	30 x \$2.37	\$71.10
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### Chapter Dues

1. \$10 Mandatory Chapter dues	Revenue-other <b>(Income)</b>	40 x <b>(\$10.00)</b>	<b>\$0.00</b> ↓
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### Donations and Grants

1. CIT Funding	Revenue-Donations or Grants <b>(Income)</b>	1 x <b>(\$4,994.13)</b>	<b>\$0.00</b> ↓
2. Company Donations	Revenue-Donations or Grants <b>(Income)</b>	1 x <b>(\$7,245.00)</b>	<b>\$0.00</b> ↓
3. Individual Donations	Revenue-Donations or Grants <b>(Income)</b>	1 x <b>(\$1,500.00)</b>	<b>\$0.00</b> ↓

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### Miscellaneous

1. NSBE Shirts	Equip-Clothing	1 x \$400.00	<b>\$0.00</b> ↓
2. Printing for Posters and Flyers	Ops-Advertising and Publicity	1 x \$100.00	\$100.00

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[Finish Later](#)

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