

Budget Request: H.O.M.E Budget 2018 - 2019

Budget	H.O.M.E Budget 2018 - 2019
Request ID	BR0653297
Organization	Helping Ourselves Means Education
Budget Period	FY2019 (July 2018 to June 2019)
Date Submitted	1/17/18 3:57 pm
Submitted By	Lisa Logan llogan83@ewu.edu
Status	Pending
Total Requested	\$2,750.00

Dining Services (2. Direct Expense (700))

No.	Line Item	Requested
1	700 Direct Expense - Meals and Light Refreshments (Fruit)	\$385.00
Totals:		\$385.00

Eagles and Eaglets Food (2. Direct Expense (700))

No.	Line Item	Requested
1	700 Direct Expense - Meals and Light Refreshments	\$150.00
Totals:		\$150.00

Eagles and Eaglets Postage (2. Direct Expense (700))

No.	Line Item	Requested
1	71420-71422 Communications (Telephone, Misc Comm., Postage) -	\$75.00
Totals:		\$75.00

Eagles and Eaglets Supplies (2. Direct Expense (700))

No.	Line Item	Requested
1	71400-71404 Supplies & Materials -	\$1,025.00
Totals:		\$1,025.00

Giving Tree Copying and Printing (2. Direct Expense (700))

No.	Line Item	Requested
1	71410-71412 Printing Charges -	\$20.00
Totals:		\$20.00

H.O.M.E. Tea Supplies (2. Direct Expense (700))

No.	Line Item	Requested
1	71400-71404 Supplies & Materials - Tea and Various Supplies	\$50.00
	Totals:	\$50.00

Miscellaneous Printing (2. Direct Expense (700))

No.	Line Item	Requested
1	71410-71412 Printing Charges -	\$125.00
	Totals:	\$125.00

Office Supplies and Craft Supplies (2. Direct Expense (700))

No.	Line Item	Requested
1	71400-71404 Supplies & Materials -	\$100.00
	Totals:	\$100.00

Photographer and Musician (2. Direct Expense (700))

No.	Line Item	Requested
1	71200-71220 Contractual Services (Contract Serv., Purchased Serv., Direct Payment to Provider) - H.O.M.E. Tea Performer and Photographer	\$400.00
	Totals:	\$400.00

Postage (2. Direct Expense (700))

No.	Line Item	Requested
1	71420-71422 Communications (Telephone, Misc Comm., Postage) - Postage for invitations	\$50.00
	Totals:	\$50.00

Spring Tea Marketing and Promotions (2. Direct Expense (700))

No.	Line Item	Requested
1	71410-71412 Printing Charges -	\$150.00
	Totals:	\$150.00

Supplies (2. Direct Expense (700))

No.	Line Item	Requested
1	71400-71404 Supplies & Materials - Decorations	\$200.00
	Totals:	\$200.00

Supplies - Garbage Bags, Bows, and Wrapping Paper (2. Direct Expense (700))

No.	Line Item	Requested
1	71400-71404 Supplies & Materials -	\$20.00

No.	Line Item	Requested
	Totals:	\$20.00

Documents

[form sa funding request documentation logan lisa.pdf](#) - Lisa Logan (1/17/18 3:57 pm)