

	<u>Jan 15 - Jun 30, 04</u>	<u>Budget</u>
Expense		
6001 - Ahora		
6001-22 - Mariachi Band	0.00	650.00
6001-23 - Pinatas	0.00	60.00
6001-24 - Costumes for Culture	0.00	200.00
Total 6001 - Ahora	0.00	910.00
6002 - Adagio Dance Company		
6002-04 - Custodians	0.00	200.00
6002-05 - Lights & Sound for Spring Show	0.00	400.00
6002-06 - Delivery Fee	0.00	30.00
6002-07 - Costumes	0.00	750.00
6002-08 - Police -Spring Show	0.00	290.00
Total 6002 - Adagio Dance Company	0.00	1,670.00
6003 - African Dance Club		
6003-01 - African Dance Lessons	0.00	1,000.00
6003-03 - Trip	0.00	240.00
Total 6003 - African Dance Club	0.00	1,240.00
6004 - Aikido Club		
6004-01 - Aikido Instructor	0.00	1,000.00
Total 6004 - Aikido Club	0.00	1,000.00
6006 - Arab-Jewish Relations Dialogue		
6006-04 - Retreat	0.00	550.00
Total 6006 - Arab-Jewish Relations Dialogue	0.00	550.00
6007 - Archery Club		
6007-02 - Wood for targets	0.00	75.00
6007-03 - Wood for Bow Rack	0.00	50.00
6007-04 - Archery Trip Subsidy	0.00	250.00
Total 6007 - Archery Club	0.00	375.00
6008 - B'yachad		
6008-03 - Costumes	0.00	400.00
Total 6008 - B'yachad	0.00	400.00
6009 - BaRuCH Brandeis Reform Chavurah		

6009-05 - Religious Books	60.00	60.00
6009-06 - Music Books	0.00	65.00
Total 6009 - BaRuCH Brandeis Reform Chavurah	60.00	125.00
6010 - Ballet Club		
6010-02 - Instructor-Russian Style	600.00	1,700.00
Total 6010 - Ballet Club	600.00	1,700.00
6011 - Ballroom Dance Club		
6011-04 - Instructor	0.00	1,350.00
Total 6011 - Ballroom Dance Club	0.00	1,350.00
6012 - Ballroom Dance Team		
6012-01 - Supershag Megadance Lessons	1,250.00	4,300.00
6012-05 - BU Dance Newcomer Reg Fees	60.00	60.00
6012-06 - BU Dance Comp. Reg Fee's	40.00	40.00
6012-07 - BU Dance Comp. Costume Fee	0.00	50.00
Total 6012 - Ballroom Dance Team	1,350.00	4,450.00
6013 - Black Student Organization		
6013-10 - Speaker Black History Month	1,300.00	1,300.00
6013-11 - Food & Drinks	605.96	750.00
6013-12 - Linens	66.50	67.00
6013-13 - Waltham Officer	0.00	150.00
6013-14 - Brandeis Officer	0.00	145.00
6013-15 - Custodian	0.00	100.00
Total 6013 - Black Student Organization	1,972.46	2,512.00
6014 - Boris' Kitchen		
6014-02 - Props	0.00	350.00
Total 6014 - Boris' Kitchen	0.00	350.00
6015 - Boston Cultural Arts Club		
6015-01 - Ticket Grant	3,801.00	5,000.00
Total 6015 - Boston Cultural Arts Club	3,801.00	5,000.00
6017 - Brandeis Bemani Revolution		
6017-02 - Karoke Revolution	0.00	64.00
6017-03 - USB Headset	0.00	33.00
6017-04 - PS2	0.00	55.00
Total 6017 - Brandeis Bemani Revolution	0.00	152.00

6019 - Brandeis Equestrian Club

6019-06 - Horse Show	0.00	90.00
6019-08 - Container for Club Equipment	12.22	15.00
6019-09 - Equipment Grant	0.00	150.00
6019-10 - Lesson Subsidy	0.00	2,000.00
6019-11 - Coaching Fee's	0.00	70.00
Total 6019 - Brandeis Equestrian Club	<u>12.22</u>	<u>2,325.00</u>

6020 - Brandeis Men's Volleyball Club

6020-08 - Coach	1,100.00	1,100.00
6020-09 - Umass Tournament	0.00	140.00
6020-10 - Jump Rope	60.00	60.00
6020-11 - Diagram Board	0.00	20.00
6020-12 - Ball Cart	0.00	100.00
6020-13 - Knee Pads	0.00	90.00
6020-14 - Gym Time	9.75	200.00
Total 6020 - Brandeis Men's Volleyball Club	<u>1,169.75</u>	<u>1,710.00</u>

6021 - Brandeis Oenology Club

6021-01 - Wine Appreciation Instructors	0.00	270.00
6021-02 - Cheese	0.00	96.00
6021-04 - Non-Alcoholic Beverages	0.00	12.00
6021-05 - French Bread	0.00	66.00
6021-08 - Pitchers & Spittoons	0.00	10.00
Total 6021 - Brandeis Oenology Club	<u>0.00</u>	<u>454.00</u>

6022 - Brandeis Quiz Bowl

6022-07 - NAQT Frequency Lists	0.00	220.00
6022-08 - ACF Regionals	0.00	100.00
6022-09 - Penn Bowl Lg Open Tournament	0.00	85.00
Total 6022 - Brandeis Quiz Bowl	<u>0.00</u>	<u>405.00</u>

6023 - Brandeis Scuba Diving Club

6023-01 - Dive Subsidy	0.00	600.00
6023-02 - Weight Belts	0.00	100.00
6023-05 - Dry Suit Course	0.00	600.00
6023-06 - Dry Suit Video	0.00	25.00
Total 6023 - Brandeis Scuba Diving Club	<u>0.00</u>	<u>1,325.00</u>

6024 - Brandeis Society Creat Fantasy

6024-02 - Games	0.00	100.00
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6024-03 · Office Supplies	0.00	50.00
Total 6024 · Brandeis Society Creat Fantasy	0.00	150.00
6025 · Brandeis Swingers		
6025-07 · Police -Big Dance	0.00	300.00
6025-08 · P&D Delivery Fee	0.00	30.00
6025-09 · Live Band -Spring Semester	1,300.00	1,300.00
6025-10 · Pipe & Drape - live band dance	0.00	90.00
6025-11 · Custodial -Big Dance	0.00	100.00
6025-12 · Police for Small Dance	145.00	145.00
Total 6025 · Brandeis Swingers	1,445.00	1,965.00
6028 · Brandeis Women's Publication		
6028-01 · Magazine Publication	0.00	1,500.00
Total 6028 · Brandeis Women's Publication	0.00	1,500.00
6029 · Brass Ensemble		
6029-02 · 10 Scores - all different	0.00	250.00
6029-03 · Sheet Music	0.00	120.00
Total 6029 · Brass Ensemble	0.00	370.00
6032 · Cheerleading Squad		
6032-02 · Gymnastic Classes	0.00	450.00
Total 6032 · Cheerleading Squad	0.00	450.00
6033 · Chinese Cultural Connection		
6033-04 · Brandeis Police	145.00	145.00
6033-05 · Cultural Food	0.00	500.00
6033-06 · Delivery Charge	30.00	30.00
6033-07 · Tables	49.50	50.00
6033-08 · Karoke Equipment Rental	0.00	350.00
6033-09 · Piano	550.00	550.00
6033-10 · Pipes & Drapes	270.00	270.00
6033-11 · Chairs	202.50	203.00
6033-12 · RevelAsian Performer	300.00	300.00
6033-13 · Custodial Service	100.00	100.00
6033-14 · Waltham Police	150.00	150.00
Total 6033 · Chinese Cultural Connection	1,797.00	2,648.00
6034 · Christian Fellowship		
6034-01 · Christian Books	0.00	80.00
6034-03 · Bibles	0.00	80.00

6034-04 - CD's	0.00	60.00
6034-05 - Movies	0.00	42.00
6034-06 - Singer & Band Fee	350.00	350.00
Total 6034 - Christian Fellowship	350.00	612.00
6036 - Comic Book Club		
6036-03 - Sandman Volumes	0.00	500.00
Total 6036 - Comic Book Club	0.00	500.00
6037 - Committee on Rape Education CORE		
6037-02 - Reach Training	50.00	50.00
6037-03 - Planned Parenthood Training	0.00	250.00
6037-04 - Boston Area Rape Crisis Ctr	0.00	150.00
Total 6037 - Committee on Rape Education CORE	50.00	450.00
6040 - Concord Bridge Magazine		
6040-03 - Magazine 1200 Copies	0.00	1,500.00
Total 6040 - Concord Bridge Magazine	0.00	1,500.00
6042 - Crew		
6042-02 - Head Coach Spring Semester	0.00	9,800.00
Total 6042 - Crew	0.00	9,800.00
6043 - Culinary Arts Club		
6043-02 - Cooking Light Magazine Renewal	152.77	1,700.00
Total 6043 - Culinary Arts Club	152.77	1,700.00
6044 - Cycling Club and Team		
6044-03 - Entrance Fee's	0.00	364.00
6044-04 - One Day License	0.00	50.00
6044-05 - Season-Long Racing License	0.00	135.00
Total 6044 - Cycling Club and Team	0.00	549.00
6045 - Debate Team		
6045-02 - Tournament Reg Fee NYU	0.00	6,400.00
Total 6045 - Debate Team	0.00	6,400.00
6046 - Disc Golf Club		
6046-01 - Disc's - 50	0.00	180.00
Total 6046 - Disc Golf Club	0.00	180.00
6048 - Ensemble Theater		

6048-02 - Grant Spring	0.00	900.00
Total 6048 - Ensemble Theater	0.00	900.00
6049 - F1 Racing		
6049-02 - Fee for Race	180.00	550.00
6049-03 - Annual Racing license	10.00	150.00
6049-04 - Members Day License	0.00	220.00
Total 6049 - F1 Racing	190.00	920.00
6050 - Feminist Majority Leadership AI		
6050-02 - Stamps	0.00	56.00
6050-03 - Envelopes	0.00	6.00
6050-04 - Performer	0.00	200.00
6050-05 - Banner	125.00	125.00
6050-06 - Fund for Books, CD's, & Movies	0.00	125.00
Total 6050 - Feminist Majority Leadership AI	125.00	512.00
6052 - Football (Soccer) Club		
6052-04 - Referee Fee's Spring 2004	0.00	1,400.00
Total 6052 - Football (Soccer) Club	0.00	1,400.00
6053 - Free Press		
6053-01 - Graphic Development Inc.	0.00	1,086.00
Total 6053 - Free Press	0.00	1,086.00
6054 - Gravity		
6054-02 - Printing	0.00	1,250.00
Total 6054 - Gravity	0.00	1,250.00
6055 - Gymnastics Club		
6055-02 - Gymnastic Lessons	0.00	1,350.00
Total 6055 - Gymnastics Club	0.00	1,350.00
6057 - Hillel Theater		
6057-02 - Grant-Costumes	0.00	1,100.00
6057-03 - Monologue Workshop Grant	0.00	300.00
Total 6057 - Hillel Theater	0.00	1,400.00
6058 - Hold Thy Peace		
6058-03 - Costumes	0.00	150.00
6058-05 - Props	0.00	75.00
6058-06 - Sets -Pine	0.00	75.00

6058-07 - Sets - AC Fir	0.00	27.00
6058-08 - Sets - Wood	0.00	4.00
6058-09 - Sets - Hinges	0.00	4.00
6058-10 - Sets - Heavy Duty Bolt Locks	0.00	33.00
Total 6058 - Hold Thy Peace	0.00	368.00
6059 - Ice Hockey Club		
6059-05 - League Dues -Spring Semester	2,695.00	4,200.00
Total 6059 - Ice Hockey Club	2,695.00	4,200.00
6060 - International Club		
6060-13 - DJ Pachanga	0.00	350.00
6060-14 - Waltham Police -for Pachanga	300.00	450.00
6060-15 - Brandeis Police - for Pachanga	435.00	435.00
Total 6060 - International Club	735.00	1,235.00
6061 - Japanese Student Association		
6061-03 - Cooking Event - Maki/Sushi	0.00	230.00
Total 6061 - Japanese Student Association	0.00	230.00
6062 - Juggling Society		
6062-02 - Fuel (White Gas)	0.00	500.00
Total 6062 - Juggling Society	0.00	500.00
6063 - Kokondo Academy		
6063-01 - (4) Wooden Boards	0.00	60.00
6063-02 - Instructor Fee (1 semester)	0.00	1,200.00
6063-03 - Annual IKA Membership Fee	0.00	300.00
6063-04 - Tournament	0.00	600.00
6063-05 - Kicking Shields	0.00	70.00
6063-06 - First Aid Supplies	0.00	40.00
Total 6063 - Kokondo Academy	0.00	2,270.00
6064 - Korean Student Association		
6064-19 - Kimchee Bokumbab-Fried Rice	0.00	100.00
6064-20 - Trenka Honorarium	0.00	300.00
6064-21 - APAHM Event Appetizers	0.00	100.00
Total 6064 - Korean Student Association	0.00	500.00
6065 - Kung Fu San Soo Club		
6065-02 - Instructor	0.00	900.00
6065-03 - Training Knives	45.00	45.00

Total 6065 - Kung Fu San Soo Club 45.00 945.00

6066 - Laurel Moon

6601-02 - Printing Cost -spring semester 0.00 800.00

Total 6066 - Laurel Moon 0.00 800.00

6067 - Medieval Society

6067-03 - Fabric for New Members -garb 0.00 100.00

6067-04 - Medieval Society Membership Fee 0.00 50.00

6067-05 - Tables-Masked Ball Pot Luck din 0.00 36.00

6067-06 - Chairs 0.00 53.00

6067-07 - Brandeis Police 0.00 145.00

6067-08 - Delivery -tables & chairs 0.00 30.00

6067-09 - Tables for Mayday 0.00 60.00

6067-10 - Chairs for mayday 0.00 18.00

6067-11 - Leather 0.00 78.00

6067-12 - Embroidery Class 0.00 24.00

6067-13 - Tables for Masked Ball 0.00 17.00

6067-14 - Miniscule Subscription 0.00 15.00

6067-15 - Costume Book 8.76 9.00

6067-16 - Custodian May Day 0.00 100.00

Total 6067 - Medieval Society 8.76 735.00

6069 - Men's Lacrosse

6069-03 - League Membership 0.00 1,100.00

Total 6069 - Men's Lacrosse 0.00 1,100.00

6070 - Men's Ultimate

6070-01 - Gosman Rental for Indoor Pract 0.00 500.00

6070-02 - First Aid Kit 0.00 50.00

6070-05 - Practice Time-Gosman 0.00 100.00

6070-06 - Frisbee's (50) 0.00 120.00

6070-07 - Coaches 0.00 1,500.00

Total 6070 - Men's Ultimate 0.00 2,270.00

6073 - NORML

6073-02 - Honorarium 200.00 200.00

6073-03 - Speaker Fee 0.00 200.00

6073-04 - Microphone & A/C 50.00 120.00

Total 6073 - NORML 250.00 520.00

6074 - OTAKU Anime Club

6074-02 - Universal Remote Control	0.00	22.00
6074-03 - Stereo & CComposite Cable	0.00	12.00
6074-04 - DVD's and Video's	0.00	250.00
Total 6074 - OTAKU Anime Club	0.00	284.00
6075 - Official Reader Guild (BORG)		
6075-05 - Shelves	0.00	90.00
6075-06 - Books	0.00	250.00
6075-07 - Rights	0.00	24.00
6075-08 - Scripts	0.00	100.00
Total 6075 - Official Reader Guild (BORG)	0.00	464.00
6077 - Orthodox Organization (BOO)		
6077-05 - Book Grant	0.00	240.00
6077-06 - Food for Rosh Chodesh Gathering	0.00	375.00
6077-07 - Lectures	0.00	2,000.00
6077-08 - Fee for Rabbi Leibtag	0.00	600.00
6077-09 - Band for Purim	0.00	800.00
6077-10 - Yarmulkas for Services	0.00	40.00
6077-11 - Concert for Purim	0.00	300.00
6077-12 - Brandeis Officer	0.00	145.00
6077-13 - Custodian for Concert	0.00	100.00
6077-14 - 2 Waltham Officers	0.00	300.00
Total 6077 - Orthodox Organization (BOO)	0.00	4,900.00
6078 - Outdoor & Mountaineering Club		
6078-02 - Grant-Trips, etc	7,800.00	7,800.00
Total 6078 - Outdoor & Mountaineering Club	7,800.00	7,800.00
6079 - PEZ		
6079-01 - Custodian (2)	0.00	100.00
6079-02 - DJ -(3)Dance, Bachelor & Stein	0.00	300.00
6079-04 - Waltham Police for Dance	0.00	145.00
Total 6079 - PEZ	0.00	545.00
6081 - Paintball Club		
6081-05 - Paintball Trip-subsidy	0.00	1,100.00
6081-06 - Grant-Equipment	450.00	450.00
6081-07 - VLocity Barrel ChronoViewloader	0.00	79.00
6081-08 - Little X Covers	0.00	24.00
Total 6081 - Paintball Club	450.00	1,653.00

6083 - Photography Club

6083-02 - Photographic Paper	0.00	780.00
6083-03 - Beseler 23 CIII-XL	0.00	855.00
Total 6083 - Photography Club	0.00	1,635.00

6084 - Pottery Club

6084-05 - Spring '04 Grant	0.00	337.00
Total 6084 - Pottery Club	0.00	337.00

6085 - Pre-Health Society

6085-01 - Publication for the Pulse-emes	0.00	500.00
Total 6085 - Pre-Health Society	0.00	500.00

6088 - Republicans

6088-01 - Political Books	0.00	60.00
6088-03 - Movie Night	0.00	12.00
6088-04 - MACR Boston Convention	0.00	200.00
6088-06 - The Economist Mag Subscription	0.00	50.00
Total 6088 - Republicans	0.00	322.00

6089 - Rocky Horror Show Fan Club

6089-05 - AV Projector rental	0.00	50.00
6089-06 - Brandeis Police (1)	0.00	145.00
6089-07 - Stage Lights	0.00	180.00
6089-09 - Janitor (1)	0.00	100.00
Total 6089 - Rocky Horror Show Fan Club	0.00	475.00

6090 - Rugby Football Club (Men's)

6090-01 - First-Aid	0.00	100.00
6090-02 - Practice Balls	0.00	60.00
6090-04 - Coach	0.00	1,500.00
6090-06 - Tournament Fee's	0.00	200.00
6090-07 - Tackle Bag	0.00	130.00
6090-08 - Rucking Bags	0.00	75.00
6090-09 - NERFU Membership Dues	0.00	225.00
6090-10 - NE Rugby League Dues	0.00	300.00
Total 6090 - Rugby Football Club (Men's)	0.00	2,590.00

6091 - Senior Spirit

6091-01 - Police Officers for Modfest (6)	0.00	900.00
6091-02 - Cleaning Supplies for 2 HostMod	0.00	25.00

6091-05 - BEMco fee for Modfest	0.00	144.00
6091-06 - Police Officers -Senior Stein	0.00	250.00
Total 6091 - Senior Spirit	0.00	1,319.00
6092 - Ski Team		
6092-08 - Coach	1,000.00	1,000.00
6092-09 - Race Fee's	1,000.00	5,000.00
6092-10 - Spring '04 Grant	700.00	700.00
Total 6092 - Ski Team	2,700.00	6,700.00
6093 - Skydiving & Future Endeavours		
6093-01 - Tandem Skydiving	0.00	2,000.00
Total 6093 - Skydiving & Future Endeavours	0.00	2,000.00
6095 - Southeast Asia Club (SEAC)		
6095-13 - Food Grant	0.00	300.00
6095-15 - Events Table Tet Festival Expo	50.00	50.00
6095-16 - Head Dress	0.00	25.00
6095-17 - Costumes-Women Thai Dance	0.00	90.00
6095-18 - Poker Trnmt Custodian	150.00	150.00
6095-19 - Round Tables -Poker Night	70.00	70.00
6095-20 - Delivery Fee for Tables	30.00	30.00
Total 6095 - Southeast Asia Club (SEAC)	300.00	715.00
6096 - Squash Club		
6096-01 - Squash Rackets	0.00	348.00
6096-03 - Squash Balls	0.00	59.00
6096-04 - Goggles Racquetball/Squash	0.00	90.00
Total 6096 - Squash Club	0.00	497.00
6100 - Stud for Environ Action (SEA)		
6100-04 - Speaker - Honorarium	0.00	200.00
6100-10 - Honorarium for Speaker	0.00	150.00
Total 6100 - Stud for Environ Action (SEA)	0.00	350.00
6102 - Students for a Free Tibet		
6102-07 - Ingredients-Tibeten Dumplings	0.00	50.00
6102-08 - Chairs - APAHM	0.00	90.00
Total 6102 - Students for a Free Tibet	0.00	140.00
6104 - Tai Chi Club		
6104-01 - Instructor Fee - Leda Elliott	800.00	800.00

6104-02 · Wooden Swords	0.00	45.00
Total 6104 · Tai Chi Club	800.00	845.00
6105 · Taiwanese American Student Assc		
Custodian	0.00	100.00
6105-07 · Food-Theatre Performance	0.00	1,000.00
6105-08 · Police	0.00	375.00
6105-09 · Brandeis Police	0.00	363.00
6105-10 · Pipe and Drapes	0.00	300.00
6105-11 · Lodging & Transportation	0.00	900.00
6105-12 · Delivery Fee (tables & Chairs)	0.00	30.00
Total 6105 · Taiwanese American Student Assc	0.00	3,068.00
6106 · Triskelion The GLBTQSA Alliance		
6106-03 · Withm Police - Coming Out Dance	0.00	150.00
6106-24 · Spring Dance DJ	0.00	350.00
6106-25 · Brandeis Police Officer	0.00	145.00
6106-26 · Lights & Sound	0.00	250.00
6106-27 · Custodial Fee	0.00	100.00
6106-28 · Movies	0.00	80.00
6106-29 · LGBT Conference	560.00	560.00
6106-30 · Books	0.00	150.00
Total 6106 · Triskelion The GLBTQSA Alliance	560.00	1,785.00
6108 · Tympanium Euphorium		
6108-03 · Music Rights	0.00	1,900.00
Total 6108 · Tympanium Euphorium	0.00	1,900.00
6109 · Uechi-ryu Karate		
6109-01 · Instructor Fee - Stephen DiOrio	0.00	1,000.00
6109-02 · Guest Instructor Grant	0.00	400.00
6109-03 · DoJo Training	0.00	400.00
6109-04 · Work out - G Mattson	0.00	200.00
6109-05 · Knives - plastic	0.00	52.00
Total 6109 · Uechi-ryu Karate	0.00	2,052.00
6110 · Ultimate (Women's)		
6110-01 · Coach Fee - Peri Kurshan	0.00	400.00
6110-03 · UPA Member/Registration Fee	780.00	780.00
6110-05 · Tourney Grant	175.00	800.00
6110-06 · Extra Gym Time	100.00	250.00
6110-07 · First Aid Kit	0.00	40.00

Total 6110 - Ultimate (Women's)	1,055.00	2,270.00
6113 - Voice's of Praise (Brand Gospel)		
6113-01 - Gospel CDs	0.00	100.00
6113-04 - Robes for Performances	0.00	153.00
Total 6113 - Voice's of Praise (Brand Gospel)	0.00	253.00
6114 - Where the Children Play		
6114-02 - Magazine Copies	0.00	1,000.00
Total 6114 - Where the Children Play	0.00	1,000.00
6115 - Women's Lacrosse		
6115-06 - Referee (2)	0.00	800.00
6115-07 - Head Coach	1,500.00	1,500.00
6115-08 - ECWLA Fee's	200.00	200.00
6115-09 - WDIA Dues	150.00	150.00
Total 6115 - Women's Lacrosse	1,850.00	2,650.00
6116 - Women's Rugby Club		
6116-03 - WRugby Referee Fees	0.00	225.00
6116-06 - Insurance Rugby	0.00	270.00
6116-08 - Rugby Balls	0.00	120.00
6116-09 - Training Video	0.00	20.00
6116-10 - Registration Fee	0.00	375.00
6116-11 - Ball Pumps	0.00	10.00
6116-12 - Coaches Fee	0.00	1,150.00
6116-13 - BEMCo ('04)	0.00	144.00
6116-14 - Posts Plastic	0.00	72.00
6116-15 - Rucking Pad	0.00	65.00
6116-16 - Tackling Pad	0.00	110.00
Total 6116 - Women's Rugby Club	0.00	2,561.00
6117 - Wun Hop Kuen Do		
6117-07 - 3-Day Seminar	0.00	70.00
6117-08 - Table Delivery	0.00	30.00
6117-09 - Police (Brandeis)	0.00	254.00
6117-10 - Custodian	0.00	100.00
6117-11 - BEMco	0.00	168.00
6117-12 - PortaSound	0.00	45.00
6117-13 - Chairs	0.00	8.00
6117-14 - March Tournament	0.00	14.00
Total 6117 - Wun Hop Kuen Do	0.00	689.00

6119 - Asian American Students Assoc		
6119-07 - Event -Speaker	0.00	200.00
6119-08 - ECAASU Registration Fee's	0.00	900.00
Total 6119 - Asian American Students Assoc	0.00	1,100.00
6120 - Chess Club		
6120-02 - Entry Fee for Tournament Fwoods	0.00	300.00
6120-03 - Chess Clocks	199.90	200.00
Total 6120 - Chess Club	199.90	500.00
6122 - Muslim Students Association		
6122-07 - Day Retreat Funding	0.00	500.00
6122-08 - Henna for Eid	0.00	5.00
6122-09 - Eid Food -Special	0.00	400.00
Total 6122 - Muslim Students Association	0.00	905.00
6123 - Third Eye Film		
6123-03 - DVD's	0.00	160.00
6123-04 - DVD Player	0.00	150.00
6123-05 - Movie Tickets	0.00	80.00
Total 6123 - Third Eye Film	0.00	390.00
6124 - Field Hockey		
6124-02 - Field Hockey Game Goal	0.00	1,500.00
6124-03 - Drillbook	0.00	50.00
Total 6124 - Field Hockey	0.00	1,550.00
6125 - Players		
6125-02 - Lumber - Construction for set	0.00	1,800.00
Total 6125 - Players	0.00	1,800.00
6127 - Yoga		
6127-01 - 8 instruction lessons	0.00	1,100.00
Total 6127 - Yoga	0.00	1,100.00
6129 - Argentine Tango Society		
6129-01 - Instructor	0.00	720.00
6129-05 - Baby Powder	0.00	6.00
Total 6129 - Argentine Tango Society	0.00	726.00
6130 - Monsoon		

6130-01 - Publication Fee's	0.00	1,600.00
Total 6130 - Monsoon	0.00	1,600.00
6133 - Rock & Roll		
6133-01 - Band	0.00	900.00
6133-04 - Indie Rock Subscription 1 Yr	0.00	25.00
6133-05 - Spin Magazine 1Yr Subscription	0.00	12.00
6133-06 - Skyscraper 10 Back Issues	0.00	50.00
6133-07 - Chunklet 3 Back Issues	0.00	24.00
Total 6133 - Rock & Roll	0.00	1,011.00
6141 - BUCO		
6141-01 - Plastic Dreidels -50	0.00	7.00
6141-02 - Video Rentals	0.00	500.00
Total 6141 - BUCO	0.00	507.00
6142 - Volunteer Vacations		
6142-01 - Comm Serv Prog Fee	500.00	550.00
Total 6142 - Volunteer Vacations	500.00	550.00
6143 - Liquid Latex		
6143-01 - General Grant Spring '04	1,278.60	2,600.00
6143-02 - Public Safety for (6) hrs	0.00	218.00
6143-03 - Custodian Services	0.00	100.00
Total 6143 - Liquid Latex	1,278.60	2,918.00
6144 - Chabad at Brandeis		
6144-01 - Tzedaka Boxes	0.00	125.00
6144-02 - A taste of Shabbat	0.00	225.00
Total 6144 - Chabad at Brandeis	0.00	350.00
6145 - Asian Baptist Student Koinonia		
6145-01 - Asian Dinner Night	0.00	50.00
Total 6145 - Asian Baptist Student Koinonia	0.00	50.00
6146 - Vagina Club VDay		
6146-01 - House Mgr	0.00	72.00
6146-02 - Janitor	0.00	250.00
6146-03 - Light Rental	0.00	375.00
6146-05 - Bulbs	0.00	38.00
Total 6146 - Vagina Club VDay	0.00	735.00

6147 - Pre-Dental Society

6147-01 - Membership ASD - 12	0.00	390.00
6147-02 - Tooth Paste -Dntl Hyg Awareness	0.00	40.00
6147-03 - Dixie Cups	0.00	13.00
6147-04 - Mouth Wash -taste test	0.00	48.00
Total 6147 - Pre-Dental Society	0.00	491.00

6148 - Liodance Troupe

6148-01 - Custodial for Lion Dance	0.00	100.00
6148-03 - Delivery Fee	0.00	30.00
6148-04 - Instructional Video	0.00	50.00
6148-05 - Rectangular Table	0.00	12.00
6148-06 - Waltham Police	0.00	150.00
6148-07 - Brandeis Police	0.00	145.00
6148-08 - Chairs - 125	0.00	94.00
6148-09 - Instructor	0.00	550.00
Total 6148 - Liodance Troupe	0.00	1,131.00

6149 - Brit Tzedek V'Shalom

6149-01 - Israel Peace Banner	0.00	15.00
Total 6149 - Brit Tzedek V'Shalom	0.00	15.00

6150 - Activist Resource Center

6150-01 - Lecture and Speaker Fee	0.00	2,100.00
6150-02 - Lost Film Fest DVD	0.00	170.00
6150-03 - Performance Fee	0.00	400.00
Total 6150 - Activist Resource Center	0.00	2,670.00

6151 - Nashim

6151-01 - Jewish Meditation Session	0.00	150.00
6151-02 - Honorarium	0.00	100.00
6151-03 - Performance Fee - Unmasking Est	0.00	450.00
Total 6151 - Nashim	0.00	700.00

6152 - Women's Resource Center

6152-01 - Event -Women's History Month	0.00	1,100.00
Total 6152 - Women's Resource Center	0.00	1,100.00

6153 - Hip Hop Dance Club

6153-01 - Boombox	60.00	60.00
6153-02 - Super Shag Dance Lessons	1,000.00	1,000.00

6153-03 - CD Hip Hop Music	0.00	100.00
6153-04 - Instructional Video Tapes	<u>40.00</u>	<u>40.00</u>
Total 6153 - Hip Hop Dance Club	1,100.00	1,200.00
6154 - Snowboarding Club		
6154-01 - Spring '04 Grant	<u>0.00</u>	<u>1,250.00</u>
Total 6154 - Snowboarding Club	<u>0.00</u>	<u>1,250.00</u>
Total Expense	<u>35,402.46</u>	<u>157,916.00</u>