

Expense	<u>Jan 15 - Jun 30, 04</u>	<u>Budget</u>
<b>6001 - Ahora</b>		
6001-22 - Mariachi Band	0.00	650.00
6001-23 - Pinatas	0.00	60.00
6001-24 - Costumes for Culture	0.00	200.00
6001-25 - TV Projector	50.00	75.00
6001-26 - Candles	0.00	38.00
<b>Total 6001 - Ahora</b>	<u>50.00</u>	<u>1,023.00</u>
<b>6002 - Adagio Dance Company</b>		
6002-04 - Custodians	200.00	200.00
6002-05 - Lights & Sound for Spring Show	0.00	400.00
6002-06 - Delivery Fee	30.00	30.00
6002-07 - Costumes	750.00	750.00
6002-08 - Police -Spring Show	290.00	290.00
6002-09 - Pipe & Drape	120.00	120.00
6002-10 - Labor for Lights & Sound	0.00	395.00
6002-12 - Smaller Tables	12.00	12.00
6002-14 - Data Processor	75.00	100.00
6002-15 - Chairs -CES	202.50	203.00
6002-16 - Levin Chairs	243.00	243.00
<b>Total 6002 - Adagio Dance Company</b>	<u>1,922.50</u>	<u>2,743.00</u>
<b>6003 - African Dance Club</b>		
6003-01 - African Dance Lessons	0.00	1,000.00
6003-03 - Trip	0.00	240.00
<b>Total 6003 - African Dance Club</b>	<u>0.00</u>	<u>1,240.00</u>
<b>6004 - Aikido Club</b>		
6004-01 - Aikido Instructor	0.00	1,000.00
<b>Total 6004 - Aikido Club</b>	<u>0.00</u>	<u>1,000.00</u>
<b>6006 - Arab-Jewish Relations Dialogue</b>		
6006-04 - Retreat	0.00	550.00
<b>Total 6006 - Arab-Jewish Relations Dialogue</b>	<u>0.00</u>	<u>550.00</u>
<b>6007 - Archery Club</b>		
6007-02 - Wood for targets	61.25	75.00
6007-03 - Wood for Bow Rack	0.00	50.00

6007-04 - Archery Trip Subsidy	0.00	250.00
<b>Total 6007 - Archery Club</b>	<b>61.25</b>	<b>375.00</b>
<b>6008 - B'yachad</b>		
6008-03 - Costumes	400.00	400.00
<b>Total 6008 - B'yachad</b>	<b>400.00</b>	<b>400.00</b>
<b>6009 - BaRuCH Brandeis Reform Chavurah</b>		
6009-05 - Religious Books	60.00	60.00
6009-06 - Music Books	0.00	65.00
6009-07 - Speaker	0.00	450.00
<b>Total 6009 - BaRuCH Brandeis Reform Chavurah</b>	<b>60.00</b>	<b>575.00</b>
<b>6010 - Ballet Club</b>		
6010-02 - Instructor-Russian Style	1,000.00	1,700.00
<b>Total 6010 - Ballet Club</b>	<b>1,000.00</b>	<b>1,700.00</b>
<b>6011 - Ballroom Dance Club</b>		
6011-04 - Instructor	0.00	1,350.00
<b>Total 6011 - Ballroom Dance Club</b>	<b>0.00</b>	<b>1,350.00</b>
<b>6012 - Ballroom Dance Team</b>		
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
6012-08 - Competition Fees	600.00	600.00
<b>Total 6012 - Ballroom Dance Team</b>	<b>1,950.00</b>	<b>5,050.00</b>
<b>6013 - Black Student Organization</b>		
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	150.00	150.00
6013-14 - Brandeis Officer	145.00	145.00
6013-15 - Custodian	100.00	100.00
<b>Total 6013 - Black Student Organization</b>	<b>2,367.46</b>	<b>2,512.00</b>
<b>6014 - Boris' Kitchen</b>		
6014-02 - Props	0.00	350.00
<b>Total 6014 - Boris' Kitchen</b>	<b>0.00</b>	<b>350.00</b>

**6015 - Boston Cultural Arts Club**

6015-01 - Ticket Grant	5,000.00	5,000.00
<b>Total 6015 - Boston Cultural Arts Club</b>	<u>5,000.00</u>	<u>5,000.00</u>

**6016 - Brandeis Badminton Club**

6016-03 - Tubes	0.00	40.00
<b>Total 6016 - Brandeis Badminton Club</b>	<u>0.00</u>	<u>40.00</u>

**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
<b>Total 6017 - Brandeis Bemani Revolution</b>	<u>0.00</u>	<u>152.00</u>

**6019 - Brandeis Equestrian Club**

6019-06 - Horse Show	90.00	90.00
6019-08 - Container for Club Equipment	12.22	15.00
6019-09 - Equipment Grant	0.00	150.00
6019-10 - Lesson Subsidy	1,700.00	2,000.00
6019-11 - Coaching Fee's	70.00	70.00
6019-12 - Horse Show Reg Fee's 3/6/04	120.00	120.00
6019-13 - Coaching Fee's 3/27/04 Horse S	100.00	100.00
6019-14 - Reg Fee's 3/27/04	120.00	120.00
6019-15 - Coaching Fee's 3/6/04	100.00	100.00
<b>Total 6019 - Brandeis Equestrian Club</b>	<u>2,312.22</u>	<u>2,765.00</u>

**6020 - Brandeis Men's Volleyball Club**

6020-08 - Coach	1,100.00	1,100.00
6020-10 - Jump Rope	60.00	60.00
6020-11 - Diagram Board	15.00	20.00
6020-12 - Ball Cart	0.00	120.00
6020-13 - Knee Pads	92.75	100.00
6020-14 - Gym Time	65.00	200.00
<b>Total 6020 - Brandeis Men's Volleyball Club</b>	<u>1,332.75</u>	<u>1,600.00</u>

**6021 - Brandeis Oenology Club**

6021-01 - Wine Appreciation Instructors	0.00	270.00
6021-02 - Cheese	60.00	96.00
6021-04 - Non-Alcoholic Beverages	0.00	12.00
6021-05 - French Bread	48.39	66.00
6021-08 - Pitchers & Spittoons	0.00	10.00
	<u>0.00</u>	<u>10.00</u>

<b>Total 6021 - Brandeis Oenology Club</b>	108.39	454.00
<b>6022 - Brandeis Quiz Bowl</b>		
6022-07 - NAQT Frequency Lists	220.00	220.00
6022-08 - ACF Regionals	85.00	85.00
6022-10 - NAQT NAtionals Fee	185.00	185.00
6022-11 - TRASHionals Registration	0.00	100.00
6022-12 - Princeton Buzzerfest	0.00	90.00
6022-13 - 03-04 NAQT Nationals -D1&D2	0.00	35.00
6022-14 - TRASHinals Registration	0.00	90.00
6022-15 - AFC National Reg Fee	0.00	110.00
<b>Total 6022 - Brandeis Quiz Bowl</b>	490.00	915.00
<b>6023 - Brandeis Scuba Diving Club</b>		
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
<b>Total 6023 - Brandeis Scuba Diving Club</b>	0.00	1,325.00
<b>6024 - Brandeis Society Creat Fantasy</b>		
6024-02 - Games	0.00	100.00
6024-03 - LARP Expenses	0.00	50.00
<b>Total 6024 - Brandeis Society Creat Fantasy</b>	0.00	150.00
<b>6025 - Brandeis Swingers</b>		
6025-07 - Police -Big Dance	300.00	300.00
6025-08 - P&D Delivery Fee	30.00	30.00
6025-09 - Live Band -Spring Semester	1,300.00	1,300.00
6025-10 - Pipe & Drape - live band dance	90.00	90.00
6025-11 - Custodial -Big Dance	100.00	100.00
6025-12 - Police for Small Dance	145.00	145.00
6025-13 - Security	69.50	70.00
6025-14 - Pipes and Drapes	210.00	210.00
6025-15 - Tables	39.00	39.00
<b>Total 6025 - Brandeis Swingers</b>	2,283.50	2,284.00
<b>6026 - Brandeis Tennis Club</b>		
6026-02 - 10 weeks of instruction	0.00	480.00
<b>Total 6026 - Brandeis Tennis Club</b>	0.00	480.00
<b>6028 - Brandeis Women's Publication</b>		

6028-01 - Magazine Publication	0.00	1,500.00
<b>Total 6028 - Brandeis Women's Publication</b>	<u>0.00</u>	<u>1,500.00</u>
<b>6029 - Brass Ensemble</b>		
6029-02 - 10 Scores - all different	0.00	250.00
6029-03 - Sheet Music	0.00	120.00
<b>Total 6029 - Brass Ensemble</b>	<u>0.00</u>	<u>370.00</u>
<b>6031 - Caribbean Connexion</b>		
6031-07 - The Anthem	0.00	1,000.00
6031-08 - Cultural Food	0.00	250.00
6031-09 - Speaker- N. Joesph	0.00	200.00
<b>Total 6031 - Caribbean Connexion</b>	<u>0.00</u>	<u>1,450.00</u>
<b>6032 - Cheerleading Squad</b>		
6032-02 - Gymnastic Classes	450.00	450.00
<b>Total 6032 - Cheerleading Squad</b>	<u>450.00</u>	<u>450.00</u>
<b>6033 - Chinese Cultural Connection</b>		
6033-04 - Brandeis Police	145.00	145.00
6033-05 - Cultural Food	500.00	500.00
6033-06 - Delivery Charge	30.00	30.00
6033-07 - Tables	49.50	50.00
6033-08 - Karoke Equipment Rental	350.00	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
<b>Total 6033 - Chinese Cultural Connection</b>	<u>2,647.00</u>	<u>2,648.00</u>
<b>6034 - Christian Fellowship</b>		
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
6034-07 - Speaker 3/13	0.00	900.00
<b>Total 6034 - Christian Fellowship</b>	<u>350.00</u>	<u>1,512.00</u>
<b>6035 - College Democrats</b>		

6035-04 - Sound Mixer	0.00	45.00
6035-05 - Delivery	0.00	20.00
6035-06 - Microphones (5)	50.00	75.00
<b>Total 6035 - College Democrats</b>	<b>50.00</b>	<b>140.00</b>
<b>6036 - Comic Book Club</b>		
6036-03 - Comic Book Spring Grant	178.51	500.00
<b>Total 6036 - Comic Book Club</b>	<b>178.51</b>	<b>500.00</b>
<b>6037 - Committee on Rape Education CORE</b>		
6037-02 - Reach Training	50.00	50.00
6037-03 - Planned Parenthood Training	250.00	250.00
6037-04 - Boston Area Rape Crisis Ctr	150.00	150.00
<b>Total 6037 - Committee on Rape Education CORE</b>	<b>450.00</b>	<b>450.00</b>
<b>6040 - Concord Bridge Magazine</b>		
6040-03 - Magazine 1200 Copies	0.00	1,500.00
<b>Total 6040 - Concord Bridge Magazine</b>	<b>0.00</b>	<b>1,500.00</b>
<b>6042 - Crew</b>		
6042-02 - Spring Semester Grant	9,800.00	9,800.00
<b>Total 6042 - Crew</b>	<b>9,800.00</b>	<b>9,800.00</b>
<b>6043 - Culinary Arts Club</b>		
6043-02 - Culinary Spring Grant	449.94	1,700.00
<b>Total 6043 - Culinary Arts Club</b>	<b>449.94</b>	<b>1,700.00</b>
<b>6044 - Cycling Club and Team</b>		
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
<b>Total 6044 - Cycling Club and Team</b>	<b>0.00</b>	<b>549.00</b>
<b>6045 - Debate Team</b>		
6045-02 - Tournament Spring '04 Grant	825.00	6,400.00
<b>Total 6045 - Debate Team</b>	<b>825.00</b>	<b>6,400.00</b>
<b>6046 - Disc Golf Club</b>		
6046-01 - Disc's - 50	180.00	180.00
<b>Total 6046 - Disc Golf Club</b>	<b>180.00</b>	<b>180.00</b>
<b>6048 - Ensemble Theater</b>		

6048-02 - Grant Spring	0.00	900.00
<b>Total 6048 - Ensemble Theater</b>	<u>0.00</u>	<u>900.00</u>
<b>6049 - F1 Racing</b>		
6049-02 - Fee for Race	480.00	550.00
6049-03 - Annual Racing license	50.00	150.00
6049-04 - Members Day License	100.00	220.00
<b>Total 6049 - F1 Racing</b>	<u>630.00</u>	<u>920.00</u>
<b>6050 - Feminist Majority Leadership AI</b>		
6050-02 - Stamps	15.13	56.00
6050-03 - Envelopes	4.20	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
6050-07 - Comedian	500.00	500.00
<b>Total 6050 - Feminist Majority Leadership AI</b>	<u>644.33</u>	<u>1,012.00</u>
<b>6052 - Football (Soccer) Club</b>		
6052-04 - Referee Fee's Spring 2004	0.00	1,400.00
<b>Total 6052 - Football (Soccer) Club</b>	<u>0.00</u>	<u>1,400.00</u>
<b>6053 - Free Press</b>		
6053-01 - Graphic Development Inc.	181.00	1,086.00
<b>Total 6053 - Free Press</b>	<u>181.00</u>	<u>1,086.00</u>
<b>6054 - Gravity</b>		
6054-02 - Printing	0.00	1,250.00
<b>Total 6054 - Gravity</b>	<u>0.00</u>	<u>1,250.00</u>
<b>6055 - Gymnastics Club</b>		
6055-02 - Gymnastic Lessons	700.00	1,350.00
<b>Total 6055 - Gymnastics Club</b>	<u>700.00</u>	<u>1,350.00</u>
<b>6057 - Hillel Theater</b>		
6057-02 - Spring Production Grant	719.68	1,100.00
6057-03 - Monologue Workshop Grant	28.13	300.00
<b>Total 6057 - Hillel Theater</b>	<u>747.81</u>	<u>1,400.00</u>
<b>6058 - Hold Thy Peace</b>		
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
<b>Total 6058 - Hold Thy Peace</b>	<b>0.00</b>	<b>368.00</b>
<b>6059 - Ice Hockey Club</b>		
6059-05 - League Dues -Spring Semester	3,622.50	4,200.00
<b>Total 6059 - Ice Hockey Club</b>	<b>3,622.50</b>	<b>4,200.00</b>
<b>6060 - International Club</b>		
6060-13 - DJ Pachanga	0.00	350.00
6060-14 - Waltham Police -for Pachanga	238.00	450.00
6060-15 - Brandeis Police - for Pachanga	290.00	435.00
6060-16 - Custodian 6hrs	150.00	150.00
<b>Total 6060 - International Club</b>	<b>678.00</b>	<b>1,385.00</b>
<b>6061 - Japanese Student Association</b>		
6061-03 - Cooking Event - Maki/Sushi	0.00	230.00
6061-04 - WWII Speaker & Food Grant	200.00	400.00
<b>Total 6061 - Japanese Student Association</b>	<b>200.00</b>	<b>630.00</b>
<b>6062 - Juggling Society</b>		
6062-02 - Spring '04 Grant	137.08	500.00
<b>Total 6062 - Juggling Society</b>	<b>137.08</b>	<b>500.00</b>
<b>6063 - Kokondo Academy</b>		
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
<b>Total 6063 - Kokondo Academy</b>	<b>0.00</b>	<b>2,270.00</b>
<b>6064 - Korean Student Association</b>		
6064-19 - Kimchee Bokumbab-Fried Rice	92.43	100.00
6064-20 - Trenka Honorarium	350.00	350.00
6064-21 - APAHM Event Appetizers	0.00	100.00
<b>Total 6064 - Korean Student Association</b>	<b>442.43</b>	<b>550.00</b>

**6065 - Kung Fu San Soo Club**

6065-02 - Instructor	900.00	900.00
6065-03 - Training Knives	45.00	45.00
<b>Total 6065 - Kung Fu San Soo Club</b>	<u>945.00</u>	<u>945.00</u>

**6066 - Laurel Moon**

6601-02 - Printing Cost -spring semester	0.00	800.00
<b>Total 6066 - Laurel Moon</b>	<u>0.00</u>	<u>800.00</u>

**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	145.00	145.00
6067-08 - Delivery -tables & chairs	30.00	30.00
6067-09 - Tables for Mayday	60.00	60.00
6067-10 - Chairs for mayday	18.00	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	100.00	100.00
6067-18 - Tables Additional Fee C&E	0.00	2.00
6067-19 - Custodian -Masked Ball	0.00	250.00
6067-20 - Public Safety Officer	0.00	145.00
<b>Total 6067 - Medieval Society</b>	<u>361.76</u>	<u>1,132.00</u>

**6068 - Meditation Club**

6068-07 - Chair Rental	0.00	36.00
6068-08 - Food	0.00	200.00
6068-09 - Delivery Fee	0.00	30.00
6068-10 - Tables -3 Rectangular	0.00	21.00
<b>Total 6068 - Meditation Club</b>	<u>0.00</u>	<u>287.00</u>

**6069 - Men's Lacrosse**

6069-03 - League Membership	1,100.00	1,100.00
<b>Total 6069 - Men's Lacrosse</b>	<u>1,100.00</u>	<u>1,100.00</u>

**6070 - Men's Ultimate**

<b>6070-01 - Gosman Rental for Indoor Pract</b>	150.00	500.00
<b>6070-02 - First Aid Kit</b>	0.00	50.00
<b>6070-05 - Practice Time-Gosman</b>	100.00	100.00
<b>6070-06 - Frisbee's (50)</b>	110.43	120.00
<b>6070-07 - Coaches</b>	0.00	1,500.00
<b>6070-08 - Towson U. tournament</b>	0.00	175.00
<b>6070-09 - Ultimate Players Assoc.</b>	0.00	990.00
<b>6070-10 - Haverford Tournament</b>	0.00	250.00
<b>6070-11 - Yale Cup Tournament</b>	0.00	200.00
<b>6070-12 - B-Team Tournament 3/28</b>	0.00	125.00
<b>Total 6070 - Men's Ultimate</b>	<u>360.43</u>	<u>4,010.00</u>
<b>6073 - NORML</b>		
<b>6073-02 - Honorarium</b>	200.00	200.00
<b>6073-03 - Speaker Fee</b>	200.00	200.00
<b>6073-04 - Microphone &amp; A/C</b>	50.00	120.00
<b>Total 6073 - NORML</b>	<u>450.00</u>	<u>520.00</u>
<b>6074 - OTAKU Anime Club</b>		
<b>6074-02 - Universal Remote Control</b>	0.00	22.00
<b>6074-03 - Stereo &amp; CComposite Cable</b>	0.00	12.00
<b>6074-04 - DVD's and Video's</b>	0.00	250.00
<b>Total 6074 - OTAKU Anime Club</b>	<u>0.00</u>	<u>284.00</u>
<b>6075 - Official Reader Guild (BORG)</b>		
<b>6075-05 - Shelves</b>	0.00	90.00
<b>6075-06 - Books</b>	0.00	250.00
<b>6075-07 - Rights</b>	0.00	24.00
<b>6075-08 - Scripts</b>	91.66	100.00
<b>6075-09 - Pipes &amp; Drapes</b>	150.00	150.00
<b>6075-10 - Delivery</b>	30.00	30.00
<b>6075-11 - Felt-costumes</b>	0.00	50.00
<b>6075-12 - costume props -misc</b>	0.00	50.00
<b>Total 6075 - Official Reader Guild (BORG)</b>	<u>271.66</u>	<u>744.00</u>
<b>6077 - Orthodox Organization (BOO)</b>		
<b>6077-05 - Book Grant</b>	240.00	240.00
<b>6077-06 - Food for Rosh Chodesh Gathering</b>	0.00	375.00
<b>6077-07 - Lectures</b>	0.00	2,000.00
<b>6077-08 - Fee for Rabbi Leibtag</b>	600.00	600.00
<b>6077-09 - Band for Purim</b>	800.00	800.00
<b>6077-10 - Yarmulkas for Services</b>	37.00	40.00

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
<b>Total 6077 - Orthodox Organization (BOO)</b>	<b>1,677.00</b>	<b>4,600.00</b>
<b>6078 - Outdoor &amp; Mountaineering Club</b>		
6078-02 - Grant-Trips, etc	7,800.00	7,800.00
<b>Total 6078 - Outdoor &amp; Mountaineering Club</b>	<b>7,800.00</b>	<b>7,800.00</b>
<b>6079 - PEZ</b>		
6079-01 - Custodian (2)	100.00	100.00
6079-02 - DJ -(3)Dance, Bachelor & Stein	0.00	300.00
6079-04 - Waltham Police for Dance	145.00	145.00
<b>Total 6079 - PEZ</b>	<b>245.00</b>	<b>545.00</b>
<b>6081 - Paintball Club</b>		
6081-05 - Paintball Trip-subsidy	176.59	1,100.00
6081-06 - Grant-Equipment	450.00	450.00
6081-07 - VLocity Barrel ChronoViewloader	75.00	79.00
6081-08 - Little X Covers	17.52	24.00
<b>Total 6081 - Paintball Club</b>	<b>719.11</b>	<b>1,653.00</b>
<b>6083 - Photography Club</b>		
6083-02 - Photography Spring Grant	33.75	780.00
6083-03 - Beseler 23 CIII-XL	0.00	855.00
<b>Total 6083 - Photography Club</b>	<b>33.75</b>	<b>1,635.00</b>
<b>6084 - Pottery Club</b>		
6084-05 - Spring '04 Grant	161.11	337.00
<b>Total 6084 - Pottery Club</b>	<b>161.11</b>	<b>337.00</b>
<b>6085 - Pre-Health Society</b>		
6085-01 - Publication for the Pulse-theses	0.00	500.00
<b>Total 6085 - Pre-Health Society</b>	<b>0.00</b>	<b>500.00</b>
<b>6088 - Republicans</b>		
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
6088-07 - Speaker Fee	0.00	40.00
6088-08 - Speaker in Sachar 3/30	0.00	1,200.00

6088-09 - Waltham Police Officer	0.00	150.00
6088-10 - Brandeis Police Officer	0.00	145.00
<b>Total 6088 - Republicans</b>	<b>0.00</b>	<b>1,857.00</b>
<b>6089 - Rocky Horror Show Fan Club</b>		
6089-05 - AV Projector rental	50.00	50.00
6089-06 - Brandeis Police (1)	145.00	145.00
6089-07 - Stage Lights	0.00	180.00
6089-09 - Janitor (1)	100.00	100.00
6089-10 - Follow Spot Light	0.00	350.00
<b>Total 6089 - Rocky Horror Show Fan Club</b>	<b>295.00</b>	<b>825.00</b>
<b>6090 - Rugby Football Club (Men's)</b>		
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	175.00	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	300.00	300.00
<b>Total 6090 - Rugby Football Club (Men's)</b>	<b>475.00</b>	<b>2,590.00</b>
<b>6091 - Senior Spirit</b>		
6091-01 - Police Officers for Modfest (6)	870.00	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
6091-07 - BEMco	0.00	144.00
<b>Total 6091 - Senior Spirit</b>	<b>870.00</b>	<b>1,463.00</b>
<b>6092 - Ski Team</b>		
6092-08 - Coach	1,000.00	1,000.00
6092-09 - Race Fee's	5,000.00	5,000.00
6092-10 - Spring '04 Grant	700.00	700.00
<b>Total 6092 - Ski Team</b>	<b>6,700.00</b>	<b>6,700.00</b>
<b>6093 - Skydiving &amp; Future Endeavours</b>		
6093-01 - Tandem Skydiving	0.00	2,000.00
<b>Total 6093 - Skydiving &amp; Future Endeavours</b>	<b>0.00</b>	<b>2,000.00</b>
<b>6094 - South Asian Students Assoc.</b>		

6094-21 - Dhamaka-DJ Pup Dawg	0.00	400.00
6094-22 - Dhamaka - Brandeis Officer	145.00	145.00
6094-23 - Waltham Police Officer	150.00	150.00
6094-24 - Black Lights	0.00	120.00
6094-25 - Custodian	0.00	100.00
<b>Total 6094 - South Asian Students Assoc.</b>	<b>295.00</b>	<b>915.00</b>
<b>6095 - Southeast Asia Club (SEAC)</b>		
6095-13 - Food Grant	300.00	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
6095-21 - Board Materials for Exhibits	0.00	100.00
<b>Total 6095 - Southeast Asia Club (SEAC)</b>	<b>600.00</b>	<b>815.00</b>
<b>6096 - Squash Club</b>		
6096-01 - Squash Rackets	347.70	348.00
6096-03 - Squash Balls	58.80	59.00
6096-04 - Goggles Racquetball/Squash	60.00	90.00
<b>Total 6096 - Squash Club</b>	<b>466.50</b>	<b>497.00</b>
<b>6100 - Stud for Environ Action (SEA)</b>		
6100-04 - Speaker - Honorarium	0.00	200.00
6100-10 - Honorarium for Speaker	150.00	150.00
6100-11 - Tables (4 additional)	0.00	28.00
6100-12 - Chair Rental (additional)	0.00	8.00
6100-13 - Grills (2) -rental	0.00	110.00
<b>Total 6100 - Stud for Environ Action (SEA)</b>	<b>150.00</b>	<b>496.00</b>
<b>6102 - Students for a Free Tibet</b>		
6102-06 - Movie	3.24	4.00
6102-07 - Ingredients-Tibeten Dumplings	46.14	50.00
6102-08 - Chairs - APAHM	0.00	90.00
6102-09 - AV costs	45.00	45.00
6102-10 - Tibetan Monk Event Grant	300.00	1,800.00
<b>Total 6102 - Students for a Free Tibet</b>	<b>394.38</b>	<b>1,989.00</b>
<b>6103 - Tae Kwon Do</b>		
6103-04 - Holding Pads	0.00	572.00

6103-05 - Instructor Fee	0.00	200.00
6103-06 - Demonstration Wood	0.00	50.00
<b>Total 6103 - Tae Kwon Do</b>	<b>0.00</b>	<b>822.00</b>
<b>6104 - Tai Chi Club</b>		
6104-01 - Instructor Fee - Leda Elliott	800.00	800.00
6104-02 - Wooden Swords	0.00	45.00
<b>Total 6104 - Tai Chi Club</b>	<b>800.00</b>	<b>845.00</b>
<b>6105 - Taiwanese American Student Assc</b>		
6105-07 - Food-Theatre Performance	960.00	1,000.00
6105-08 - Police	295.00	375.00
6105-09 - Brandeis Police	0.00	363.00
6105-10 - Pipe and Drapes	300.00	300.00
6105-11 - Lodging & Transportation	0.00	1,000.00
6105-12 - Delivery Fee (tables & Chairs)	30.00	30.00
6105-13 - Custodian	100.00	100.00
<b>Total 6105 - Taiwanese American Student Assc</b>	<b>1,685.00</b>	<b>3,168.00</b>
<b>6106 - Triskelion The GLBTQSA Alliance</b>		
6106-03 - Wlthm 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
<b>Total 6106 - Triskelion The GLBTQSA Alliance</b>	<b>560.00</b>	<b>1,785.00</b>
<b>6108 - Tympanium Euphorium</b>		
6108-03 - Music Rights	0.00	1,900.00
6108-04 - Microphone System -UTC Shapiro	0.00	600.00
<b>Total 6108 - Tympanium Euphorium</b>	<b>0.00</b>	<b>2,500.00</b>
<b>6109 - Uechi-ryu Karate</b>		
6109-01 - Instructor Fee - Stephen DiOrio	1,000.00	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
<b>Total 6109 - Uechi-ryu Karate</b>	<b>1,000.00</b>	<b>2,052.00</b>

**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	300.00	800.00
6110-06 - Extra Gym Time	250.00	250.00
6110-07 - First Aid Kit	0.00	40.00
<b>Total 6110 - Ultimate (Women's)</b>	<b>1,330.00</b>	<b>2,270.00</b>

**6113 - Voice's of Praise (Brand Gospel)**

6113-01 - Gospel CDs	0.00	100.00
6113-04 - Robes for Performances	0.00	153.00
<b>Total 6113 - Voice's of Praise (Brand Gospel)</b>	<b>0.00</b>	<b>253.00</b>

**6114 - Where the Children Play**

6114-02 - Magazine Copies	0.00	1,000.00
<b>Total 6114 - Where the Children Play</b>	<b>0.00</b>	<b>1,000.00</b>

**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
<b>Total 6115 - Women's Lacrosse</b>	<b>1,850.00</b>	<b>2,650.00</b>

**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	99.00	120.00
6116-09 - Training Video	0.00	20.00
6116-10 - Registration Fee	375.00	375.00
6116-11 - Ball Pumps	10.00	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	65.00	65.00
6116-16 - Tackling Pad	110.00	110.00
<b>Total 6116 - Women's Rugby Club</b>	<b>659.00</b>	<b>2,561.00</b>

**6117 - Wun Hop Kuen Do**

6117-08 - Table Delivery	0.00	30.00
6117-09 - Police (Brandeis)	253.75	254.00

6117-10 - Custodian	100.00	100.00
6117-11 - BEMco	168.00	168.00
6117-12 - PortaSound	35.00	45.00
6117-13 - Chairs	7.50	8.00
6117-14 - Tables for Tournament	13.00	14.00
6117-15 - Custodians	100.00	100.00
<b>Total 6117 - Wun Hop Kuen Do</b>	<b>677.25</b>	<b>719.00</b>
<b>6118 - Zahav</b>		
6118-01 - Speaker	300.00	300.00
<b>Total 6118 - Zahav</b>	<b>300.00</b>	<b>300.00</b>
<b>6119 - Asian American Students Assoc</b>		
6119-07 - Event -Speaker	0.00	200.00
6119-08 - ECAASU Registration Fee's	0.00	900.00
6119-09 - Part of Clothing Grant	0.00	650.00
6119-10 - Performer Grant	130.00	1,100.00
6119-11 - Piano	500.00	500.00
6119-12 - Opening Ceremonies Speaker Fee	1,200.00	1,200.00
6119-13 - Open. Cerem. Japanese Drummers	450.00	450.00
6119-14 - Pockey Sticks	50.00	50.00
6119-15 - Levin Ballroom-Catwalk for Skin	550.00	550.00
6119-16 - AV Extra Fee	100.00	100.00
6119-17 - Delivery Cost -Chairs & Equip	0.00	50.00
6119-18 - Lights & Sound	0.00	350.00
6119-20 - Pipes & Drapes Closing Ceremony	240.00	240.00
6119-21 - Opening Cerem. Food	700.00	700.00
6119-22 - AV Equipment	75.00	75.00
6119-23 - Video Equipment	75.00	75.00
6119-24 - Closing Ceremony-Food	0.00	700.00
6119-25 - Delivery Fee-Skin	30.00	30.00
6119-26 - Pipes & Drapes -Skin	270.00	270.00
6119-27 - Tables -Skin (10 6Ft)	70.00	70.00
6119-28 - Coat Racks -Skin	28.00	28.00
6119-29 - Waltham Officers -Skin	150.00	150.00
6119-30 - Brandeis Officer -Skin	145.00	145.00
6119-31 - Extra Chairs -Skin	27.00	27.00
6119-32 - AV CLosing Cermony	50.00	50.00
6119-33 - Chairs-Skin	216.00	217.00
6119-34 - Closing Extra AV	75.00	75.00
6119-35 - Skin - Custodian	100.00	100.00
<b>Total 6119 - Asian American Students Assoc</b>	<b>5,231.00</b>	<b>9,052.00</b>

**6120 - Chess Club**

6120-02 - Entry Fee for Tournament Fwoods	0.00	300.00
6120-03 - Chess Clocks	199.90	200.00
<b>Total 6120 - Chess Club</b>	<b>199.90</b>	<b>500.00</b>

**6121 - Hip Hop Culture Club**

6121-07 - Brandeis Police	145.00	145.00
6121-08 - DJ	350.00	350.00
6121-09 - Tables	26.00	26.00
6121-10 - Waltham Officer	150.00	150.00
6121-11 - Custodial Services	100.00	100.00
<b>Total 6121 - Hip Hop Culture Club</b>	<b>771.00</b>	<b>771.00</b>

**6122 - Muslim Students Association**

6122-07 - Day Retreat Funding	0.00	500.00
6122-08 - Henna for Eid	5.00	5.00
6122-09 - Eid Food -Special	400.00	400.00
6122-10 - Honorarium	0.00	200.00
6122-11 - Halal Food	200.00	200.00
6122-12 - Honorarium -Bloom	0.00	200.00
6122-13 - Honararium -Kalin	200.00	200.00
6122-14 - Intl Snacks	175.00	175.00
6122-15 - Intl Snacks -3/16	0.00	175.00
6122-16 - Projectors	100.00	100.00
6122-17 - Dance Troupe	0.00	500.00
<b>Total 6122 - Muslim Students Association</b>	<b>1,080.00</b>	<b>2,655.00</b>

**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
<b>Total 6123 - Third Eye Film</b>	<b>0.00</b>	<b>390.00</b>

**6124 - Field Hockey**

6124-02 - Field Hockey Game Goal	0.00	1,500.00
6124-03 - Drillbook	0.00	50.00
<b>Total 6124 - Field Hockey</b>	<b>0.00</b>	<b>1,550.00</b>

**6125 - Players**

6125-02 - Spring Play Grant	1,800.00	1,800.00
<b>Total 6125 - Players</b>	<b>1,800.00</b>	<b>1,800.00</b>

**6127 - Yoga**

6127-01 - 8 instruction lessons	219.00	1,100.00
<b>Total 6127 - Yoga</b>	<u>219.00</u>	<u>1,100.00</u>

**6128 - Students for Just Society Club**

6128-02 - Honorarium	900.00	900.00
6128-03 - DVD Player	50.00	50.00
<b>Total 6128 - Students for Just Society Club</b>	<u>950.00</u>	<u>950.00</u>

**6129 - Argentine Tango Society**

6129-01 - Instructor	0.00	720.00
6129-05 - Baby Powder	5.97	6.00
6129-06 - Tango Workshop	217.50	218.00
6129-07 - Milonga	36.00	36.00
<b>Total 6129 - Argentine Tango Society</b>	<u>259.47</u>	<u>980.00</u>

**6130 - Monsoon**

6130-01 - Publication Fee's	0.00	1,600.00
<b>Total 6130 - Monsoon</b>	<u>0.00</u>	<u>1,600.00</u>

**6133 - Rock & Roll**

6133-01 - Band	900.00	900.00
6133-04 - Indie Rock Subscription 1 Yr	25.00	25.00
6133-05 - Spin Magazine 1Yr Subscription	0.00	12.00
6133-06 - Skyscraper 10 Back Issues	48.00	50.00
6133-07 - Chunklet 3 Back Issues	0.00	24.00
<b>Total 6133 - Rock &amp; Roll</b>	<u>973.00</u>	<u>1,011.00</u>

**6141 - BUCO**

6141-04 - Table Cloths	0.00	7.00
6141-05 - Shabboton Speakers	500.00	500.00
<b>Total 6141 - BUCO</b>	<u>500.00</u>	<u>507.00</u>

**6142 - Volunteer Vacations**

6142-01 - Comm Serv Prog Fee	500.00	550.00
<b>Total 6142 - Volunteer Vacations</b>	<u>500.00</u>	<u>550.00</u>

**6143 - Liquid Latex**

6143-01 - General Grant Spring '04	1,955.60	2,600.00
6143-02 - Public Safety for (6) hrs	218.00	218.00
6143-03 - Custodian Services	100.00	100.00
	<u>100.00</u>	<u>100.00</u>

<b>Total 6143 - Liquid Latex</b>	2,273.60	2,918.00
<b>6144 - Chabad at Brandeis</b>		
6144-01 - Tzedaka Boxes	0.00	125.00
6144-02 - A taste of Shabbat	0.00	225.00
<b>Total 6144 - Chabad at Brandeis</b>	0.00	350.00
<b>6145 - Asian Baptist Student Koinonia</b>		
6145-01 - Asian Dinner Night	0.00	50.00
<b>Total 6145 - Asian Baptist Student Koinonia</b>	0.00	50.00
<b>6146 - Vagina Club VDay</b>		
6146-01 - House Mgr	72.00	72.00
6146-02 - Janitor	250.00	250.00
6146-03 - Light Rental	312.50	375.00
6146-05 - Bulbs	0.00	38.00
6146-06 - Workshop Fee	300.00	300.00
<b>Total 6146 - Vagina Club VDay</b>	934.50	1,035.00
<b>6147 - Pre-Dental Society</b>		
6147-01 - Membership ASD - 12	0.00	390.00
6147-02 - Tooth Paste -Dntl Hyg Awareness	37.72	40.00
6147-03 - Dixie Cups	10.90	13.00
6147-04 - Mouth Wash -taste test	48.00	48.00
<b>Total 6147 - Pre-Dental Society</b>	96.62	491.00
<b>6148 - Liodance Troupe</b>		
6148-01 - Custodial for Lion Dance	100.00	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	145.00	145.00
6148-08 - Chairs - 125	0.00	94.00
6148-09 - Instructor	0.00	550.00
6148-10 - 2 Spools of Ribbon	0.00	10.00
6148-11 - Durable String	0.00	5.00
6148-12 - Wire Cutters	0.00	10.00
6148-13 - Hair Elastics	0.00	5.00
6148-14 - 2 pair of Drum Sticks	0.00	16.00
6148-16 - Showcase- Columbia & MIT	0.00	300.00
6148-17 - Custodian	0.00	100.00

<b>6148-18 - Microphone</b>	<u>35.00</u>	<u>35.00</u>
<b>Total 6148 - Liodance Troupe</b>	280.00	1,612.00
<b>6149 - Brit Tzedek V'Shalom</b>		
<b>6149-01 - Israel Peace Banner</b>	<u>0.00</u>	<u>15.00</u>
<b>Total 6149 - Brit Tzedek V'Shalom</b>	0.00	15.00
<b>6150 - Activist Resource Center</b>		
<b>6150-01 - Lecture and Speaker Fee</b>	2,100.00	2,100.00
<b>6150-02 - Lost Film Fest DVD</b>	0.00	170.00
<b>6150-03 - Performance Fee</b>	400.00	400.00
<b>6150-04 - Grant - Library</b>	<u>0.00</u>	<u>250.00</u>
<b>Total 6150 - Activist Resource Center</b>	2,500.00	2,920.00
<b>6151 - Nashim</b>		
<b>6151-01 - Jewish Meditation Session</b>	100.00	150.00
<b>6151-02 - Honorarium</b>	100.00	100.00
<b>6151-03 - Performance Fee - Unmasking Est</b>	450.00	450.00
<b>6151-04 - Documentary- 4/27</b>	<u>0.00</u>	<u>405.00</u>
<b>Total 6151 - Nashim</b>	650.00	1,105.00
<b>6152 - Women's Resource Center</b>		
<b>6152-01 - Event -Women's History Month</b>	<u>1,100.00</u>	<u>1,100.00</u>
<b>Total 6152 - Women's Resource Center</b>	1,100.00	1,100.00
<b>6153 - Hip Hop Dance Club</b>		
<b>6153-01 - Boombox</b>	60.00	60.00
<b>6153-02 - Super Shag Dance Lessons</b>	1,000.00	1,000.00
<b>6153-03 - CD Hip Hop Music</b>	0.00	100.00
<b>6153-04 - Instructional Video Tapes</b>	<u>40.00</u>	<u>40.00</u>
<b>Total 6153 - Hip Hop Dance Club</b>	1,100.00	1,200.00
<b>6154 - Snowboarding Club</b>		
<b>6154-01 - Spring '04 Grant</b>	<u>1,250.00</u>	<u>1,250.00</u>
<b>Total 6154 - Snowboarding Club</b>	1,250.00	1,250.00
<b>6155 - Friends for Life</b>		
<b>6155-01 - Police Officer</b>	0.00	145.00
<b>6155-02 - Custodian</b>	<u>0.00</u>	<u>100.00</u>
<b>Total 6155 - Friends for Life</b>	0.00	245.00
<b>6156 - BaRZel</b>		

6156-01 - Speaker	0.00	275.00
6156-02 - Microphone	0.00	15.00
6156-03 - Screen-presentation	0.00	10.00
<b>Total 6156 - BaRZel</b>	<b>0.00</b>	<b>300.00</b>
<b>6157 - Zionist for Historical Veracity</b>		
6157-01 - Speaker Fee	0.00	400.00
6157-02 - Posters	0.00	30.00
<b>Total 6157 - Zionist for Historical Veracity</b>	<b>0.00</b>	<b>430.00</b>
<b>6158 - Salseros</b>		
6158-01 - Music CD's	0.00	44.00
6158-02 - Instuctor - Salsa	0.00	300.00
<b>Total 6158 - Salseros</b>	<b>0.00</b>	<b>344.00</b>
<b>6159 - Life Drawing Sketch Group</b>		
6159-01 - Model Fee	0.00	160.00
6159-02 - Pencil Sharpners	0.00	6.00
6159-03 - Drawing boards-Package of 6	0.00	45.00
<b>Total 6159 - Life Drawing Sketch Group</b>	<b>0.00</b>	<b>211.00</b>
<b>6160 - Ice Skating Club</b>		
6160-01 - Lessons and Practice time	0.00	360.00
6160-02 - Private Ice Session	0.00	370.00
<b>Total 6160 - Ice Skating Club</b>	<b>0.00</b>	<b>730.00</b>
<b>6161 - Holocaust Remebrance Week</b>		
6161-01 - Speaker 4/19	0.00	200.00
6161-02 - Memorial Tree Planting	0.00	1,000.00
<b>Total 6161 - Holocaust Remebrance Week</b>	<b>0.00</b>	<b>1,200.00</b>
<b>6162 - Fencing Club</b>		
6162-01 - Equipment Rental Fee	100.00	100.00
6162-02 - Instructor Fee	0.00	375.00
<b>Total 6162 - Fencing Club</b>	<b>100.00</b>	<b>475.00</b>
<b>6163 - Brandeis Coalition for Toleranc</b>		
6163-01 - Publication Costs	0.00	325.00
<b>Total 6163 - Brandeis Coalition for Toleranc</b>	<b>0.00</b>	<b>325.00</b>
<b>Total Expense</b>	<b>98,701.71</b>	<b>192,089.00</b>