

	<u>Jul 1, '03 - Jul 1, 04</u>	<u>Budget</u>
Ordinary Income/Expense		
Expense		
6800 - FundRaising Clubs		
6800-01 - FundRaising Adagio	0.00	765.00
6800-02 - FundRaising AHORA	0.00	170.14
6800-03 - FundRaising Amnesty INTL.	0.00	111.13
6800-04 - FundRaising BARK	0.00	39.00
6800-05 - FundRaising Aikido	0.00	30.00
6800-06 - FundRaising Ballroom Dance	0.00	352.34
6800-07 - FundRaising Boris' Kitchen	0.00	584.92
6800-08 - FundRaising Building for Peace	0.00	985.68
6800-09 - FundRaising Carribbea Connexion	0.00	28.00
6800-10 - FundRaising Cello Society	221.99	435.25
6800-11 - FundRaising Christian Fellowshi	0.00	10.85
6800-12 - FundRaising Class of '05	0.00	355.00
6800-13 - FundRaising Concorde Bridge	1,003.22	5,896.17
6800-14 - FundRaising Debate	6,163.37	6,625.00
6800-15 - FundRaisng Democrats	201.79	588.16
6800-17 - FundRaising Equestrian	84.00	177.35
6800-18 - FundRaising FMLA	9,351.91	9,532.00
6800-19 - FundRaising Free Press	96.60	116.31
6800-20 - FundRaising Gymnastic	150.00	575.57
6800-21 - FundRaising HELP	94.48	205.66
6800-22 - FundRaising Hip Hop Culture	0.00	740.50
6800-23 - FundRaising I-Club	1,854.97	4,227.38
6800-24 - FundRaising Liquid Latex	0.00	177.85
6800-26 - FundRaising PEZ	443.00	599.00
6800-27 - FundRaising Photography	0.00	40.00
6800-28 - FundRaising Pre-Med Society	0.00	50.00
6800-29 - FundRaising Republican	0.00	17.00
6800-30 - FundRaising Scuba	0.00	124.60
6800-32 - FundRaising SEA	555.23	938.99
6800-33 - FundRaising Tae Kwon Do	400.00	425.00
6800-34 - FundRaising Trisk	1,950.98	2,718.00
6800-35 - FundRaising VSA	74.00	74.00
6800-36 - FundRaising Where Child Play	0.00	161.88
6800-37 - Safety Net Account	51.43	2,551.43
6800-38 - FundRaising Quizbowl	1,051.70	1,333.00
6800-39 - FundRaising Queer Resource Cntr	0.00	200.00
6800-41 - FundRaising Gravity Magazine	0.00	57.10

6800-42 - Fundraising Pre-Health Society	172.13	1,000.00
6800-44 - Fundraising Deis-A-Thon	822.00	822.00
6800-45 - Fundraising Dish For a Wish	0.00	122.04
6800-46 - Student Union Spring04 Rollover	6,271.30	6,271.30
6800-47 - FundRaising TBA	25.20	305.00
6800-48 - Fundraising Massell Quad Disc.	0.00	160.00
6800-49 - Fundraising Class of '06	0.00	31.00
6800-50 - Fundraising '07 Stein Night	1,045.00	1,045.00
6800-51 - Fundraising Class '07	0.00	1,740.00
6800-52 - FundRaising NORML	0.00	200.00
6800-53 - Fundraising Pre-Dental Society	60.00	200.00
6800-54 - FundRaising Monsoon	0.00	500.00
6800-55 - FundRaising Mark Auto	0.00	100.00
Total 6800 - FundRaising Clubs	<u>32,144.30</u>	<u>54,515.60</u>
Total Expense	<u>32,144.30</u>	<u>54,515.60</u>
Net Ordinary Income	<u>(32,144.30)</u>	<u>(54,515.60)</u>
Net Income	<u><u>(32,144.30)</u></u>	<u><u>(54,515.60)</u></u>