

	<u>Jul - Dec 03</u>	<u>Budget</u>
Expense		
6001 á Ahora		
6001-01 á Main Event Chairs	225.00	225.00
6001-02 á Opening Crmny Spkr - E. Garcia	800.00	800.00
6001-03 á Closing Crmny Spkr - F. Padillo	800.00	800.00
6001-04 á Opening/Closing Crmny Food	728.00	735.00
6001-05 á Finale Party Security	260.00	260.00
6001-06 á Main Event Security	128.00	132.00
6001-07 á Costume Rental	300.00	300.00
6001-08 á DJ Jose	400.00	400.00
6001-09 á Pipes and Drapes	60.00	60.00
6001-12 á Delivery (Main Event)	30.00	30.00
6001-13 á Tables (2 for Main Event)	13.00	13.00
6001-14 á Custodial Services-Main Event	100.00	100.00
6001-15 á Custodial for Finale Party	100.00	100.00
6001-16 á Documentary	115.00	115.00
6001-17 á ICC Tech	350.00	350.00
6001-18 á (8) Round Tables	56.00	56.00
6001-19 á Delivery Fee	30.00	30.00
6001-20 á Tablecloths	39.00	39.00
6001-21 á Custodial Service	100.00	100.00
Total 6001 á Ahora	<u>4,634.00</u>	<u>4,645.00</u>
6002 á Adagio Dance Company		
6002-01 á Master Teachers	0.00	450.00
Total 6002 á Adagio Dance Company	<u>0.00</u>	<u>450.00</u>
6003 á African Dance Club		
6003-01 á African Dance Lessons	0.00	1,000.00
6003-02 á Sarongs	91.92	96.00
Total 6003 á African Dance Club	<u>91.92</u>	<u>1,096.00</u>
6004 á Aikido Club		
6004-01 á Aikido Instructor	0.00	900.00
Total 6004 á Aikido Club	<u>0.00</u>	<u>900.00</u>
6005 á Amnesty International		
6005-01 á Domestic Stamps	0.00	37.00
6005-02 á International Stamps	0.00	48.00
6005-03 á Envelopes	0.00	6.00
Total 6005 á Amnesty International	<u>0.00</u>	<u>91.00</u>
6006 á Arab-Jewish Relations Dialogue		
6006-01 á Dialogue Awareness Security	0.00	128.00
6006-02 á Dialogue Awareness Spkr Fee	0.00	200.00
6006-03 á AJD Retreat Facilitator	0.00	240.00
Total 6006 á Arab-Jewish Relations Dialogue	<u>0.00</u>	<u>568.00</u>
6007 á Archery Club		
6007-01 á General Equipment	1,291.00	1,301.00
Total 6007 á Archery Club	<u>1,291.00</u>	<u>1,301.00</u>
6008 á B'yachad		
6008-01 á New Music	0.00	54.00
6008-02 á Stereo	0.00	200.00

Total 6008 á B'yachad	0.00	254.00
6009 á BaRuCH Brandeis Reform Chavurah		
6009-01 á Social Action Supper Materials	0.00	100.00
6009-02 á Ritual Items	0.00	75.00
6009-03 á T'fillah B'teva (Nature Prayer)	0.00	65.00
6009-04 á Song leader Workshop	0.00	200.00
Total 6009 á BaRuCH Brandeis Reform Chavurah	<u>0.00</u>	<u>440.00</u>
6010 á Ballet Club		
6010-01 á Ballet Instructor	200.00	1,050.00
Total 6010 á Ballet Club	<u>200.00</u>	<u>1,050.00</u>
6011 á Ballroom Dance Club		
6011-01 á BDC Instructor	1,200.00	1,200.00
6011-02 á Ballroom Dance Costumes	0.00	50.00
6011-03 á Instructional Video Rentals	0.00	5.00
Total 6011 á Ballroom Dance Club	<u>1,200.00</u>	<u>1,255.00</u>
6012 á Ballroom Dance Team		
6012-01 á Supershag Megadance Lessons	700.00	1,600.00
6012-02 á Brown Competition Reg Fee	280.00	280.00
Total 6012 á Ballroom Dance Team	<u>980.00</u>	<u>1,880.00</u>
6013 á Black Student Organization		
6013-01 á Kwanzaa Ceremony Food	0.00	500.00
6013-02 á Kwanzaa Ceremony Costumes	0.00	350.00
6013-03 á Cultural BBQ	0.00	100.00
6013-04 á Kwanzaa Event Misc-Candles,Mats	0.00	170.00
6013-05 á Kwanzaa Event -CD	0.00	30.00
6013-06 á African Culture Celebration-DJ	0.00	0.00
6013-07 á African Culture Celeb. (2) Cops	0.00	248.00
6013-08 á African Culture Cel Waltham Cop	0.00	132.00
Total 6013 á Black Student Organization	<u>0.00</u>	<u>1,530.00</u>
6014 á Boris' Kitchen		
6014-01 á Set/Props/Tech Equipment Grant	0.00	300.00
Total 6014 á Boris' Kitchen	<u>0.00</u>	<u>300.00</u>
6015 á Boston Cultural Arts Club		
6015-01 á Ticket Grant	3,391.00	3,500.00
Total 6015 á Boston Cultural Arts Club	<u>3,391.00</u>	<u>3,500.00</u>
6016 á Brandeis Badminton Club		
6016-01 á Badminton Equipment Grant	964.48	1,000.00
6016-02 á Extra Gym Time -Fall Semester	0.00	550.00
Total 6016 á Brandeis Badminton Club	<u>964.48</u>	<u>1,550.00</u>
6017 á Brandeis Bemani Revolution		
6017-01 á DDR Max2 Video Game	0.00	47.00
Total 6017 á Brandeis Bemani Revolution	<u>0.00</u>	<u>47.00</u>
6018 á Brandeis Cello Society		
6018-01 á Cello Sheet Music Grant	120.00	300.00
6018-02 á Cello Repair	0.00	348.00
6018-03 á BSO Concert Subsidy	585.00	400.00
Total 6018 á Brandeis Cello Society	<u>705.00</u>	<u>1,048.00</u>

6019 á Brandeis Equestrian Club		
6019-01 á Riding Helmet	35.00	35.00
6019-02 á Equestrian Lesson Subsidy	1,280.00	1,820.00
6019-03 á IHSA Membership Fee	150.00	150.00
6019-04 á Half Chaps (Riding Equipment)	10.00	82.00
6019-05 á Registration Fees	160.00	160.00
6019-06 á Horse Show	120.00	120.00
6019-07 á Show Grant	180.00	180.00
Total 6019 á Brandeis Equestrian Club	<u>1,935.00</u>	<u>2,547.00</u>

6020 á Brandeis Men's Volleyball Club		
6020-01 á Volleyball Equipment Grant	300.00	300.00
6020-02 á NECVL Registration Fee	775.00	775.00
6020-03 á Visitors Passes to Gosman	50.00	170.00
6020-04 á First Aid	29.52	30.00
6020-05 á Score Board	25.00	25.00
6020-06 á General Tourney Grant	125.00	400.00
6020-07 á Tourney Grant	140.00	200.00
Total 6020 á Brandeis Men's Volleyball Club	<u>1,444.52</u>	<u>1,900.00</u>

6021 á Brandeis Oenology Club		
6021-01 á Wine Appreciation Instructors	0.00	300.00
6021-02 á Cheese	50.77	75.00
6021-03 á Corkscrew	0.00	5.00
6021-04 á Non-Alcoholic Beverages	0.00	15.00
6021-05 á French Bread	11.36	18.00
6021-06 á Oenology Book Grant	0.00	15.00
6021-07 á Wine Enthusiast Subscription	26.95	27.00
Total 6021 á Brandeis Oenology Club	<u>89.08</u>	<u>455.00</u>

6022 á Brandeis Quiz Bowl		
6022-01 á Quiz Bowl Questions	0.00	90.00
6022-02 á NAQT Division 1 Question Sets	0.00	135.00
6022-03 á Harvard Tourney	0.00	180.00
6022-05 á BU Tourney	0.00	280.00
6022-06 á MIT Tourney	0.00	100.00
Total 6022 á Brandeis Quiz Bowl	<u>0.00</u>	<u>785.00</u>

6023 á Brandeis Scuba Diving Club		
6023-01 á Dive Subsidy	0.00	618.00
6023-02 á Weight Belts	0.00	70.00
6023-03 á Grant	1,000.00	1,000.00
Total 6023 á Brandeis Scuba Diving Club	<u>1,000.00</u>	<u>1,688.00</u>

6024 á Brandeis Society Creat Fantasy		
6024-01 á General Games	0.00	180.00
Total 6024 á Brandeis Society Creat Fantasy	<u>0.00</u>	<u>180.00</u>

6025 á Brandeis Swingers		
6025-01 á Live Band	1,200.00	1,200.00
6025-02 á Custodian for Swing Dance	100.00	100.00
6025-03 á Deis Police Officer for Dance	132.00	128.00
6025-04 á Custodial Service	100.00	100.00
6025-05 á Waltham Police	150.00	132.00
6025-06 á Brandeis Police	150.00	128.00
Total 6025 á Brandeis Swingers	<u>1,832.00</u>	<u>1,788.00</u>

6026 á Brandeis Tennis Club

6026-01 á Tennis Balls	64.00	108.00
Total 6026 á Brandeis Tennis Club	<u>64.00</u>	<u>108.00</u>
6028 á Brandeis Women's Publication		
6028-01 á Magazine Publication	0.00	1,150.00
Total 6028 á Brandeis Women's Publication	<u>0.00</u>	<u>1,150.00</u>
6029 á Brass Ensemble		
6029-01 á Quintet Pieces -music sheets	0.00	320.00
Total 6029 á Brass Ensemble	<u>0.00</u>	<u>320.00</u>
6030 á Buddhism Club		
6030-01 á Instructor	0.00	105.00
6030-02 á Books	0.00	80.00
6030-03 á Buddhist Retreat	100.00	300.00
Total 6030 á Buddhism Club	<u>100.00</u>	<u>485.00</u>
6031 á Caribbean Connexion		
6031-01 á Tables (6)	24.00	36.00
6031-02 á Delivery Fee for tables	30.00	30.00
6031-03 á Police	260.00	384.00
6031-04 á DJ	0.00	700.00
6031-05 á Food	135.00	135.00
Total 6031 á Caribbean Connexion	<u>449.00</u>	<u>1,285.00</u>
6032 á Cheerleading Squad		
6032-01 á Stunting Clinic	300.00	300.00
Total 6032 á Cheerleading Squad	<u>300.00</u>	<u>300.00</u>
6033 á Chinese Cultural Connection		
6033-01 á Silk Apples Event	0.00	95.00
6033-02 á Moon Festival	0.00	300.00
Total 6033 á Chinese Cultural Connection	<u>0.00</u>	<u>395.00</u>
6034 á Christian Fellowship		
6034-01 á Christian Books	0.00	60.00
6034-02 á Registration Fee- Fall Retreat	180.00	180.00
Total 6034 á Christian Fellowship	<u>180.00</u>	<u>240.00</u>
6035 á College Democrats		
6035-01 á Disposable Camera's	0.00	8.00
6035-02 á Movie Rental	0.00	3.00
6035-03 á Subscription -American Prospect	0.00	20.00
Total 6035 á College Democrats	<u>0.00</u>	<u>31.00</u>
6036 á Comic Book Club		
6036-01 á Shelves	0.00	45.00
6036-02 á New Vertigo Titles	200.00	400.00
Total 6036 á Comic Book Club	<u>200.00</u>	<u>445.00</u>
6037 á Commitee on Rape Education CORE		
6037-01 á Prototype Booklet	0.00	20.00
Total 6037 á Commitee on Rape Education CORE	<u>0.00</u>	<u>20.00</u>
6040 á Concord Bridge Magazine		
6040-01 á Printing Cost	1,413.00	2,400.00
6040-02 á Conc. Brdg Anti-Slavery Speaker	0.00	500.00
Total 6040 á Concord Bridge Magazine	<u>1,413.00</u>	<u>2,900.00</u>

6041 á Console Gamers X		
6041-01 á Controller for X-BOX	140.48	220.00
Total 6041 á Console Gamers X	<u>140.48</u>	<u>220.00</u>
6042 á Crew		
6042-01 á Head Coach	3,350.00	9,700.00
Total 6042 á Crew	<u>3,350.00</u>	<u>9,700.00</u>
6043 á Culinary Arts Club		
6043-01 á Weekly Cooking Sessions	439.49	1,500.00
Total 6043 á Culinary Arts Club	<u>439.49</u>	<u>1,500.00</u>
6044 á Cycling Club and Team		
6044-01 á Racing Fee Grant	400.00	400.00
Total 6044 á Cycling Club and Team	<u>400.00</u>	<u>400.00</u>
6045 á Debate Team		
6045-01 á Deb. Team Fall Tournament Grant	2,400.00	6,000.00
Total 6045 á Debate Team	<u>2,400.00</u>	<u>6,000.00</u>
6047 á ESL Learning Initiative		
6047-01 á Storage Bin for Books	34.60	40.00
6047-02 á HardCover ESLText Books	0.00	500.00
Total 6047 á ESL Learning Initiative	<u>34.60</u>	<u>540.00</u>
6048 á Ensemble Theater		
6048-01 á Fall Show Grant	0.00	600.00
Total 6048 á Ensemble Theater	<u>0.00</u>	<u>600.00</u>
6049 á F1 Racing		
6049-01 á Fall F1 Racing Grant	515.00	800.00
Total 6049 á F1 Racing	<u>515.00</u>	<u>800.00</u>
6050 á Feminist Majority Leadership AI		
6050-01 á Books, CD's, Movies	0.00	100.00
Total 6050 á Feminist Majority Leadership AI	<u>0.00</u>	<u>100.00</u>
6052 á Football (Soccer) Club		
6052-01 á First Aid Kit Replenishment	0.00	75.00
6052-02 á Soccer Balls	120.00	120.00
6052-03 á Referee Fee's	0.00	3,750.00
Total 6052 á Football (Soccer) Club	<u>120.00</u>	<u>3,945.00</u>
6053 á Free Press		
6053-01 á Printing 5 Issues Grap Dev Inc.	815.60	900.00
Total 6053 á Free Press	<u>815.60</u>	<u>900.00</u>
6054 á Gravity		
6054-01 á 1300 Issues of Gravity	0.00	1,300.00
Total 6054 á Gravity	<u>0.00</u>	<u>1,300.00</u>
6055 á Gymnastics Club		
6055-01 á Gymnastic Classes (15) people	1,200.00	1,600.00
Total 6055 á Gymnastics Club	<u>1,200.00</u>	<u>1,600.00</u>
6056 á Health Educ. Leadership Program		
6056-01 á Blender	0.00	13.00

6056-02 á Sex Educator	0.00	200.00
6056-03 á Speaker on Time & Stress Mgmt	0.00	100.00
6056-04 á Bar Mixes for Mocktails	90.00	90.00
Total 6056 á Health Educ. Leadership Program	<u>90.00</u>	<u>403.00</u>
6057 á Hillel Theater		
6057-01 á Fall Straight(non musical) Play	296.98	1,100.00
Total 6057 á Hillel Theater	<u>296.98</u>	<u>1,100.00</u>
6058 á Hold Thy Peace		
6058-01 á Pipes & Drapes 3nites 80'	240.00	240.00
6058-02 á Delivery	30.00	30.00
6058-03 á Costumes	0.00	150.00
6058-04 á Power Plug Rental	0.00	24.00
Total 6058 á Hold Thy Peace	<u>270.00</u>	<u>444.00</u>
6059 á Ice Hockey Club		
6059-01 á League Dues	2,500.00	2,600.00
6059-02 á Ice Rental (4) Practices	175.00	525.00
6059-03 á Referee (2) per game	150.00	300.00
6059-04 á Ice Rental for 2 College Games	262.50	525.00
Total 6059 á Ice Hockey Club	<u>3,087.50</u>	<u>3,950.00</u>
6060 á International Club		
6060-01 á Brandeis Police for Pachanga	360.00	768.00
6060-02 á Waltham Police for Pachanga's	690.00	864.00
6060-03 á Additional Flags	600.00	600.00
6060-04 á Pachanga DJ	350.00	350.00
6060-05 á Pachanga Custodian	125.00	100.00
6060-06 á BEMCo for Pachanga	120.00	120.00
6060-07 á Pachanga Sound and Lighting	350.00	350.00
6060-08 á Belly Dancers	0.00	225.00
6060-09 á African Exhibit	0.00	150.00
6060-10 á Backgammon Sets for Tournament	35.00	35.00
6060-11 á Food & Utensils Grant	443.63	850.00
6060-12 á Confer & Events	111.00	111.00
Total 6060 á International Club	<u>3,184.63</u>	<u>4,523.00</u>
6061 á Japanese Student Association		
6061-01 á Movie Purchase/Rental	0.00	20.00
6061-02 á YUKATA Purchase	0.00	150.00
6061-03 á Cooking Event - Maki/Sushi	173.37	250.00
Total 6061 á Japanese Student Association	<u>173.37</u>	<u>420.00</u>
6062 á Juggling Society		
6062-01 á Juggling Equipment F'03 Grant	179.33	300.00
Total 6062 á Juggling Society	<u>179.33</u>	<u>300.00</u>
6063 á Kokondo Academy		
6063-01 á (4) Wooden Boards	0.00	40.00
6063-02 á Instructor Fee (1 semester)	0.00	1,000.00
6063-03 á Annual IKA Membership Fee	0.00	200.00
Total 6063 á Kokondo Academy	<u>0.00</u>	<u>1,240.00</u>
6064 á Korean Student Association		
6064-01 á Korean BBQ - Freshman welcoming	97.58	100.00
6064-02 á Custodian (4 hrs) Korean Nite	100.00	100.00
6064-03 á Brandeis Police -Korean Night	128.00	128.00
6064-04 á Data Projector for Korean Night	50.00	50.00

6064-05 á Pipes & Drapes for Korean Night	200.00	200.00
6064-06 á Sounds & Lights- Korean Night	0.00	200.00
6064-07 á Food- Korean Night 300-400peopl	600.00	600.00
6064-08 á Waltham Police for Korean Night	132.00	132.00
6064-09 á Costumes for Korean Night	0.00	300.00
6064-10 á Danny Hwang	0.00	675.00
6064-11 á ICC Tech & Sound	250.00	250.00
6064-12 á Fans	0.00	120.00
6064-13 á Korean Night Performer -1 voice	0.00	500.00
6064-14 á Extra Custodial Service	100.00	100.00
6064-15 á Extra Pipe & Drape	40.00	40.00
6064-16 á Delivery Charge	30.00	30.00
6064-17 á Extra Chairs	90.00	90.00
6064-18 á A/V Rental	65.00	65.00
Total 6064 á Korean Student Association	<u>1,882.58</u>	<u>3,680.00</u>
6065 á Kung Fu San Soo Club		
6065-01 á Gloves	119.98	140.00
6065-02 á Instructor	800.00	800.00
Total 6065 á Kung Fu San Soo Club	<u>919.98</u>	<u>940.00</u>
6066 á Laurel Moon		
6066-01 á Publishing Costs (500 Booklets)	0.00	750.00
Total 6066 á Laurel Moon	<u>0.00</u>	<u>750.00</u>
6067 á Medieval Society		
6067-01 á Cook Book for Medieval Feast	20.00	25.00
6067-02 á CD's -Medieval Music (2)	24.97	30.00
6067-03 á Fabric for New Members -garb	250.00	250.00
6067-04 á Medieval Society Membership Fee	50.00	50.00
Total 6067 á Medieval Society	<u>344.97</u>	<u>355.00</u>
6068 á Meditation Club		
6068-01 á Meditation Instructor	0.00	105.00
6068-02 á Monastery Oak Clappers	0.00	25.00
6068-03 á Meditation Gong	0.00	35.00
6068-04 á Instructional Meditation Books	0.00	40.00
6068-05 á S&H for Clapper & Bell	0.00	10.00
Total 6068 á Meditation Club	<u>0.00</u>	<u>215.00</u>
6069 á Men's Lacrosse		
6069-01 á Referee for 2 Games	0.00	460.00
6069-02 á Coach	0.00	500.00
Total 6069 á Men's Lacrosse	<u>0.00</u>	<u>960.00</u>
6070 á Men's Ultimate		
6070-01 á Gosman Rental for Indoor Pract	0.00	150.00
6070-02 á First Aid Kit	0.00	50.00
6070-03 á Tournament for A & B Teams	0.00	1,300.00
Total 6070 á Men's Ultimate	<u>0.00</u>	<u>1,500.00</u>
6071 á Mitzvah Corps.		
6071-01 á Tzedakah Cans	0.00	8.00
Total 6071 á Mitzvah Corps.	<u>0.00</u>	<u>8.00</u>
6072 á Mock Trial Association		
6072-01 á Membership Fee's 4- \$100/team	300.00	400.00
6072-02 á Evidence Materials	0.00	40.00
6072-03 á Brandeis Membership for AMTA	300.00	300.00

Total 6072 á Mock Trial Association	600.00	740.00
6073 á NORML		
6073-01 á Marajuana Forum	0.00	200.00
Total 6073 á NORML	<u>0.00</u>	<u>200.00</u>
6074 á OTAKU Anime Club		
6074-01 á Animations on Video Tapes	214.02	350.00
Total 6074 á OTAKU Anime Club	<u>214.02</u>	<u>350.00</u>
6075 á Official Reader Guild (BORG)		
6075-01 á Shelves for Library in ZIV	89.95	160.00
6075-02 á Books - Scifi, Horror & Fantasy	35.65	125.00
6075-03 á Movie Rentals	0.00	16.00
Total 6075 á Official Reader Guild (BORG)	<u>125.60</u>	<u>301.00</u>
6076 á Organized off Key Zemirot		
6076-01 á Song Books	0.00	75.00
Total 6076 á Organized off Key Zemirot	<u>0.00</u>	<u>75.00</u>
6077 á Orthodox Organization (BOO)		
6077-01 á Bookcases & Tables-Beit Midrash	400.00	400.00
6077-02 á Books to expand library	175.00	175.00
6077-03 á Classes by Rabbi Mendy Gould	0.00	2,000.00
6077-04 á Special Rosh Chodesh Gathering	186.68	350.00
Total 6077 á Orthodox Organization (BOO)	<u>761.68</u>	<u>2,925.00</u>
6078 á Outdoor & Mountaineering Club		
6078-01 á Mountain Club General Grant	7,400.00	7,400.00
Total 6078 á Outdoor & Mountaineering Club	<u>7,400.00</u>	<u>7,400.00</u>
6079 á PEZ		
6079-01 á Custodian (2)	100.00	200.00
6079-02 á DJ -(3)Dance, Bachelor & Stein	0.00	500.00
6079-03 á Pipe & Drape for Bachelor Aucti	150.00	140.00
6079-04 á Waltham Police for Dance	132.00	132.00
Total 6079 á PEZ	<u>382.00</u>	<u>972.00</u>
6080 á POSSE PLUS CLUB		
6080-01 á Brandeis Police	260.00	256.00
6080-02 á Waltham Police	0.00	132.00
6080-03 á DJ	0.00	350.00
Total 6080 á POSSE PLUS CLUB	<u>260.00</u>	<u>738.00</u>
6081 á Paintball Club		
6081-01 á Friendly Fire Paintball	220.00	600.00
6081-02 á Gear	199.78	200.00
6081-03 á Paint & CO2	80.00	80.00
Total 6081 á Paintball Club	<u>499.78</u>	<u>880.00</u>
6082 á Persian Culture Club		
6082-01 á Speaker - Reza Pahlavi	0.00	1,200.00
Total 6082 á Persian Culture Club	<u>0.00</u>	<u>1,200.00</u>
6083 á Photography Club		
6083-01 á Photogr. Club Fall Semstr Grant	700.00	700.00
Total 6083 á Photography Club	<u>700.00</u>	<u>700.00</u>

6084 á Pottery Club		
6084-01 á 500 lbs of Clay	0.00	172.00
6084-02 á S&H of Clay	0.00	30.00
6084-03 á Trimming Tools	0.00	8.00
6084-04 á High Fire Glazes (various)	0.00	200.00
Total 6084 á Pottery Club	<u>0.00</u>	<u>410.00</u>
6085 á Pre-Health Society		
6085-01 á Publication for the Pulse-semes	0.00	500.00
Total 6085 á Pre-Health Society	<u>0.00</u>	<u>500.00</u>
6088 á Republicans		
6088-01 á Political Books	0.00	50.00
6088-02 á Subscription to National Review	0.00	50.00
6088-03 á Movie Night	0.00	3.00
Total 6088 á Republicans	<u>0.00</u>	<u>103.00</u>
6089 á Rocky Horror Show Fan Club		
6089-01 á Police for Show	132.00	128.00
6089-02 á Janitor for Show	100.00	100.00
6089-03 á Projector Rental	50.00	50.00
6089-04 á Brandeis Police (\$4 extra)	0.00	4.00
Total 6089 á Rocky Horror Show Fan Club	<u>282.00</u>	<u>282.00</u>
6090 á Rugby Football Club (Men's)		
6090-01 á First-Aid	0.00	150.00
6090-02 á Practice Balls	0.00	90.00
6090-03 á Touch Flags	0.00	15.00
6090-04 á Coach	750.00	750.00
6090-05 á Referee Fee's	0.00	240.00
6090-06 á Tournament Fee's	250.00	300.00
Total 6090 á Rugby Football Club (Men's)	<u>1,000.00</u>	<u>1,545.00</u>
6091 á Senior Spirit		
6091-01 á Police Officers for Modfest (6)	792.00	792.00
6091-02 á Cleaning Supplies for 2 HostMod	0.00	100.00
6091-03 á BBQ Grill for Mods	0.00	90.00
6091-04 á ModFest Event -1000 Wristbands	0.00	25.00
6091-05 á BEMco fee for Modfest	0.00	144.00
Total 6091 á Senior Spirit	<u>792.00</u>	<u>1,151.00</u>
6092 á Ski Team		
6092-01 á USCSA National Membership Dues	0.00	375.00
6092-02 á ECSC Membership Dues	0.00	375.00
6092-03 á ECSC McBrine Division Insurance	0.00	800.00
6092-04 á Training Trip	0.00	3,150.00
6092-05 á Helmets	0.00	120.00
6092-06 á Ski Tuning Kit	0.00	275.00
6092-07 á First Aid Kit	0.00	50.00
Total 6092 á Ski Team	<u>0.00</u>	<u>5,145.00</u>
6093 á Skydiving & Future Endeavours		
6093-01 á Tandem Skydiving	2,000.00	2,000.00
Total 6093 á Skydiving & Future Endeavours	<u>2,000.00</u>	<u>2,000.00</u>
6094 á South Asian Students Assoc.		
6094-01 á Food for Mela (Carnival)	1,400.00	1,400.00
6094-02 á Sound & Lights for Mela	0.00	300.00

6094-03 á Costumes for Mela	0.00	1,260.00
6094-04 á Disposable Plate, Cutlery, Cups	0.00	180.00
6094-05 á Security for Mela Show & after	260.00	260.00
6094-06 á Food-Ceremonial break fast	200.00	200.00
6094-07 á Prayer Items - Clay Candles	62.86	75.00
6094-08 á Chair Delivery for Mela	30.00	30.00
6094-09 á Mela Custodians	100.00	100.00
6094-10 á Mela Props	0.00	100.00
6094-11 á Tables, Chairs & Table Cloths	65.00	72.00
6094-12 á Food for Freshman Mixer Event	150.00	180.00
6094-13 á Pipes and Drapes	330.00	330.00
6094-14 á Tech Fee's	0.00	624.00
6094-15 á USDAN Chairs	202.50	203.00
6094-16 á Chair Rentals	162.00	162.00
6094-17 á SIX 6' Tables	33.00	33.00
6094-18 á Three 8' Tables	19.50	20.00
6094-19 á Projector Rental -MELA	0.00	50.00
6094-20 á Laptop Rental -MELA	0.00	25.00
Total 6094 á South Asian Students Assoc.	<u>3,014.86</u>	<u>5,604.00</u>
6095 á Southeast Asia Club (SEAC)		
6095-01 á SEAC Appetizer Night	207.12	225.00
6095-02 á Tinikling Night Bamboo Sticks	40.00	40.00
6095-03 á Tinikling Night Male Costumes	0.00	90.00
6095-04 á Tinikling Night Female Costumes	0.00	120.00
6095-05 á S&H for bamboo sticks	34.00	34.00
6095-06 á Flute Video	0.00	165.00
6095-07 á Microphone	15.00	15.00
6095-08 á Delivery	20.00	20.00
6095-09 á Portasound Forum	30.00	30.00
6095-10 á (3) Mics	45.00	45.00
6095-11 á DELIVERY for	20.00	20.00
6095-13 á Food Grant	0.00	1,000.00
6095-14 á A/V Package Rental	50.00	50.00
Total 6095 á Southeast Asia Club (SEAC)	<u>461.12</u>	<u>1,854.00</u>
6096 á Squash Club		
6096-01 á Squash Rackets	0.00	195.00
6096-02 á Squash Uniform Grant	0.00	250.00
6096-03 á Squash Balls	0.00	48.00
Total 6096 á Squash Club	<u>0.00</u>	<u>493.00</u>
6097 á Student Comm. Rose Art Museum		
6097-01 á General Rose Art Supplies	0.00	150.00
Total 6097 á Student Comm. Rose Art Museum	<u>0.00</u>	<u>150.00</u>
6098 á Student Global AIDS Campaign		
6098-01 á SGAC Conference Fees	0.00	150.00
Total 6098 á Student Global AIDS Campaign	<u>0.00</u>	<u>150.00</u>
6099 á Student Union		
6099-01 á Club Resource Room	10,249.40	10,750.00
Total 6099 á Student Union	<u>10,249.40</u>	<u>10,750.00</u>
6100 á Stud for Environ Action (SEA)		
6100-01 á Environmental Books	0.00	40.00
6100-02 á Envirocitizen Speaker	0.00	300.00
6100-03 á Blueberry Bushes	0.00	200.00
6100-04 á Speaker - Honorarium	0.00	200.00

Total 6100 á Stud for Environ Action (SEA)	0.00	740.00
6102 á Students for a Free Tibet		
6102-02 á Tibet Week Closing Food	0.00	60.00
6102-03 á Tibet Week Opening Crmny Food	0.00	175.00
6102-04 á Tibet Movie Screening	0.00	15.00
6102-05 á Subsidizing Documentary Trip	81.00	135.00
Total 6102 á Students for a Free Tibet	<u>81.00</u>	<u>385.00</u>
6103 á Tae Kwon Do		
6103-01 á TKD Instructor Fee	0.00	1,000.00
6103-02 á Registration Fee	50.00	1,225.00
6103-03 á TKD Training Equipment	0.00	170.00
Total 6103 á Tae Kwon Do	<u>50.00</u>	<u>2,395.00</u>
6104 á Tai Chi Club		
6104-01 á Instructor Fee - Leda Elliott	600.00	600.00
6104-02 á Wooden Swords	0.00	30.00
Total 6104 á Tai Chi Club	<u>600.00</u>	<u>630.00</u>
6105 á Taiwanese American Student Assc		
6105-01 á Taiwanese Food Night	0.00	100.00
6105-02 á Taiwanese Traditional Game Nite	0.00	75.00
6105-03 á Mid-Autumn Festival -Moon Cakes	27.70	90.00
6105-04 á Tufts Conf Registration Fee	0.00	200.00
6105-05 á Food For Event	0.00	110.00
Total 6105 á Taiwanese American Student Assc	<u>27.70</u>	<u>575.00</u>
6106 á Triskelion The GLBTQSA Alliance		
6106-01 á Trisk Volunteer Training	968.03	1,000.00
6106-02 á Big Queer Dinner Table Cloths	0.00	20.00
6106-03 á Wlthm Police - Coming Out Dance	132.00	132.00
6106-04 á Coming Out Dance - Deis Police	128.00	128.00
6106-05 á Coming Out Dance - Custodial	100.00	100.00
6106-06 á Coming Out Dance - Lights & Snd	0.00	100.00
6106-07 á Trisk Video Rentals	0.00	7.00
6106-08 á Big Queer Dinner -Custodial	0.00	100.00
6106-09 á Trisk Books	0.00	100.00
6106-10 á Trisk Magazines	0.00	50.00
6106-11 á Trisk Videos	0.00	20.00
6106-12 á Coming Out Dance - DJ	0.00	300.00
6106-13 á Mbshp to GLBT and Ally Orgs	0.00	80.00
6106-14 á Castle Bounce (Dance)	235.00	500.00
6106-16 á Pipes and Drapes (Dance)	60.00	70.00
6106-17 á Delivery	60.00	60.00
6106-18 á Tables (Dinner)	0.00	0.00
6106-19 á Chairs (Dinner)	0.00	63.00
6106-20 á Electrician	0.00	160.00
6106-21 á Small Round Tables	102.00	102.00
6106-22 á Long Rectangular Tables	30.00	30.00
6106-23 á Table Clothes	59.50	59.50
Total 6106 á Triskelion The GLBTQSA Alliance	<u>1,874.53</u>	<u>3,181.50</u>
6108 á Tympanium Euphorium		
6108-01 á Rights, Music, Lights, Supplies	0.00	1,600.00
6108-02 á Drums	0.00	500.00
Total 6108 á Tympanium Euphorium	<u>0.00</u>	<u>2,100.00</u>
6109 á Uechi-ryu Karate		

6109-01 á Instructor Fee - Stephen DiOrio	0.00	1,000.00
6109-02 á Guest Instructor Grant	0.00	200.00
Total 6109 á Uechi-ryu Karate	<u>0.00</u>	<u>1,200.00</u>
6110 á Ultimate (Women's)		
6110-01 á Coach Fee - Peri Kurshan	0.00	250.00
6110-02 á Tournament Fee	175.00	175.00
6110-03 á UPA Member/Registration Fee	77.00	99.00
6110-04 á CLub Renewal	20.00	20.00
6110-05 á Tourney Grant	300.00	450.00
6110-06 á Extra Gym Time	0.00	100.00
Total 6110 á Ultimate (Women's)	<u>572.00</u>	<u>1,094.00</u>
6111 á United We Stand		
6111-01 á UWS Flags	0.00	50.00
Total 6111 á United We Stand	<u>0.00</u>	<u>50.00</u>
6112 á Vietnamese Student Association		
6112-01 á International VSA Membership	200.00	200.00
6112-02 á PHO and Delivery	320.00	320.00
6112-03 á Leadership Retreat for 3 People	49.50	50.00
6112-04 á Speaker	0.00	25.00
6112-05 á Food	0.00	60.00
6112-06 á Vietnamese Cookbook	0.00	30.00
6112-07 á Ingredients for Cooking lesson	0.00	70.00
Total 6112 á Vietnamese Student Association	<u>569.50</u>	<u>755.00</u>
6113 á Voice's of Praise (Brand Gospel)		
6113-01 á Gospel CDs	0.00	54.00
6113-02 á VOP Videos	0.00	12.00
6113-03 á VOP Sheet Music	0.00	70.00
Total 6113 á Voice's of Praise (Brand Gospel)	<u>0.00</u>	<u>136.00</u>
6114 á Where the Children Play		
6114-01 á WCP Printing Fees	0.00	966.00
Total 6114 á Where the Children Play	<u>0.00</u>	<u>966.00</u>
6115 á Women's Lacrosse		
6115-01 á WLAX Coaches Grant	1,400.00	1,400.00
6115-02 á WLAX Fall League Fees	600.00	600.00
6115-03 á Bemco	384.00	384.00
6115-04 á Officials	500.00	536.00
6115-05 á Goalie Equipment	0.00	264.00
Total 6115 á Women's Lacrosse	<u>2,884.00</u>	<u>3,184.00</u>
6116 á Women's Rugby Club		
6116-01 á NERFU Dues	40.00	300.00
6116-02 á BEMCo Services	144.00	144.00
6116-03 á WRugby Referee Fees	0.00	225.00
6116-04 á WRugby Coaches Fee	1,100.00	1,100.00
6116-05 á First Aid Supplies	0.00	50.00
6116-06 á Insurance for 10 new Members	80.00	80.00
6116-07 á BEMCO	0.00	72.00
Total 6116 á Women's Rugby Club	<u>1,364.00</u>	<u>1,971.00</u>
6117 á Wun Hop Kuen Do		
6117-01 á WHKD Association Membership	65.00	65.00
6117-02 á Copies of Requirement Info	0.00	30.00
6117-03 á Boxing Target Mitts	42.00	45.00

6117-04 á Tourney Grant	225.00	225.00
6117-05 á Equipment Grant	333.00	333.00
Total 6117 á Wun Hop Kuen Do	<u>665.00</u>	<u>698.00</u>
6119 á Asian American Students Assoc		
6119-01 á BAASA Books	0.00	50.00
6119-02 á ECASU Registration	0.00	50.00
6119-03 á Taiwanese Pearl Tea Workshop	0.00	200.00
6119-04 á New Student Week Speaker	0.00	200.00
6119-05 á BAASA Dinner	0.00	300.00
Total 6119 á Asian American Students Assoc	<u>0.00</u>	<u>800.00</u>
6120 á Chess Club		
6120-01 á Chess Books	0.00	36.00
Total 6120 á Chess Club	<u>0.00</u>	<u>36.00</u>
6121 á Hip Hop Culture Club		
6121-01 á Brandeis Police for After Party	128.00	128.00
6121-02 á Waltham Police for After Party	132.00	132.00
6121-03 á Custodian for After Party	100.00	100.00
6121-04 á DJ for After Party	350.00	350.00
6121-05 á Table Delivery for After Party	0.00	30.00
6121-06 á Tables for AHORA After Party	0.00	13.00
Total 6121 á Hip Hop Culture Club	<u>710.00</u>	<u>753.00</u>
6122 á Muslim Students Association		
6122-01 á Index Cards	0.00	2.00
6122-02 á Food for Meeting	125.00	125.00
6122-03 á Food for inauguration	0.00	300.00
6122-04 á Library Monitor	0.00	25.00
6122-05 á Utensils & Plates	0.00	20.00
6122-06 á Lamps for Prayer Room	0.00	40.00
Total 6122 á Muslim Students Association	<u>125.00</u>	<u>512.00</u>
6123 á Third Eye Film		
6123-01 á Screen	600.90	850.00
6123-02 á DVD Purchase's - Partial Fundin	0.00	150.00
Total 6123 á Third Eye Film	<u>600.90</u>	<u>1,000.00</u>
6124 á Field Hockey		
6124-01 á General Equip Grants Only for..	1,635.17	1,700.00
Total 6124 á Field Hockey	<u>1,635.17</u>	<u>1,700.00</u>
6125 á Players		
6125-01 á General Play Grant	1,518.35	1,520.00
Total 6125 á Players	<u>1,518.35</u>	<u>1,520.00</u>
6126 á Roller Hockey		
6126-01 á Rink Fee's	800.00	800.00
Total 6126 á Roller Hockey	<u>800.00</u>	<u>800.00</u>
6127 á Yoga		
6127-01 á 8 instruction lessons	0.00	480.00
Total 6127 á Yoga	<u>0.00</u>	<u>480.00</u>
6128 á Students for Just Society Club		
6128-01 á A/V Costs	35.00	35.00
Total 6128 á Students for Just Society Club	<u>35.00</u>	<u>35.00</u>

6129 á Argentine Tango Society		
6129-01 á Instructor	360.00	360.00
6129-02 á CD's	0.00	22.00
6129-03 á Sound System	200.00	200.00
Total 6129 á Argentine Tango Society	<u>560.00</u>	<u>582.00</u>
6130 á Monsoon		
6130-01 á Publication Fee's	0.00	900.00
Total 6130 á Monsoon	<u>0.00</u>	<u>900.00</u>
6131 á Bemani Revolution		
6131-01 á Restructure-from DDR II game to	0.00	50.00
6131-02 á 2ND New Pad	0.00	50.00
6131-03 á Duct Tape	0.00	10.00
Total 6131 á Bemani Revolution	<u>0.00</u>	<u>110.00</u>
6132 á ARC activist research center		
6132-01 á Beehive Collection Honorarium	300.00	300.00
6132-02 á Yes Men Grant	0.00	925.00
6132-03 á Folk Singer Honorarium	0.00	200.00
Total 6132 á ARC activist research center	<u>300.00</u>	<u>1,425.00</u>
6133 á Rock & Roll		
6133-01 á Band	0.00	500.00
6133-02 á Brandeis Police	0.00	128.00
6133-03 á Waltham Police	0.00	132.00
Total 6133 á Rock & Roll	<u>0.00</u>	<u>760.00</u>
6134 á Hour of Presence		
6134-01 á Speaker Honorarium	0.00	200.00
Total 6134 á Hour of Presence	<u>0.00</u>	<u>200.00</u>
6135 á Top Score		
6135-01 á Music Grant	0.00	1,300.00
Total 6135 á Top Score	<u>0.00</u>	<u>1,300.00</u>
6136 á HRC Holocaust Remembrance Comm.		
6136-01 á Speaker	0.00	200.00
6136-02 á Knishes -food request	0.00	48.00
6136-03 á Danishes -Food Request	0.00	30.00
6136-04 á Rugelach- Food Request	0.00	36.00
Total 6136 á HRC Holocaust Remembrance Comm.	<u>0.00</u>	<u>314.00</u>
6137 á Russian Club		
6137-01 á DJ for Dance	0.00	400.00
6137-02 á Flag-Russian & USSR	0.00	30.00
6137-03 á Custodian	100.00	100.00
6137-04 á Waltham Police	132.00	150.00
6137-05 á Brandeis Police	128.00	145.00
Total 6137 á Russian Club	<u>360.00</u>	<u>825.00</u>
6138 á Punk Rock		
6138-01 á Professional Sound for Ig band	0.00	450.00
Total 6138 á Punk Rock	<u>0.00</u>	<u>450.00</u>
6800 á FundRaising Clubs		
6800-40 á FundRaising AntiWar Coalition	0.00	350.00

Total 6800 á FundRaising Clubs	<u>0.00</u>	<u>350.00</u>
Total Expense	<u>86,383.12</u>	<u>168,850.50</u>