

Finance Board

<i>Club / Organization</i>	<i>Budget</i>	<i>Committed</i>	<i>Posted</i>	<i>Remaining</i>	<i>Total Unposted</i>	<i>Non-CES Unposted</i>	<i>Unreconciled Items</i>		<i>Data Integrity*</i>	
							<i>Committed</i>	<i>Posted</i>	$\Delta UR \geq 0$	$\Delta Rec = 0$
Physics Club	\$479.49	\$479.49	\$479.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Playback Theatre Society	\$2,959.98	\$2,959.98	\$2,959.98	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Positive Foundations	\$841.25	\$841.25	\$735.56	\$0.00	\$105.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Posse Plus Club	\$148.31	\$148.31	\$148.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pottery Club	\$132.78	\$132.78	\$132.78	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pre-Dental Society	\$310.18	\$310.18	\$310.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pre-Health Society	\$1,439.94	\$1,439.94	\$1,439.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Pre-Law Society	\$248.65	\$248.65	\$248.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
terinary Society and Animal Appreciation Club	\$2,420.80	\$2,420.80	\$2,420.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Punk, Rock n' Roll Club	\$14,700.00	\$14,700.00	\$11,700.00	\$0.00	\$3,000.00	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Republicans	\$300.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Russian Club	\$4,150.00	\$4,150.00	\$4,120.04	\$0.00	\$29.96	(\$7.20)	(\$7.20)	\$0.00	(\$7.20)	\$0.00
Salseros	\$3,250.00	\$3,010.00	\$3,010.00	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SASA (South Asian Students Association)	\$8,246.74	\$8,246.74	\$7,750.01	\$0.00	\$496.73	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEA (Students for Environmental Action)	\$2,112.58	\$2,097.58	\$2,048.59	\$15.00	\$48.99	\$25.17	\$25.17	\$0.00	\$25.17	\$0.00
SEAC (Southeast Asia Club)	\$580.30	\$580.30	\$578.71	\$0.00	\$1.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SGAC (Student Global AIDS Campaign)	\$92.45	\$92.45	\$92.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Skydiving and Future Endeavors Club	\$7,800.00	\$7,800.00	\$7,800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Squash Club	\$434.86	\$434.86	\$434.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SSIS (Student Sexuality Information Service)	\$10,500.00	\$6,500.00	\$6,500.00	\$4,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STAND (Students Taking Action Now: Darfur)	\$497.41	\$497.41	\$347.41	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Student Peace Alliance	\$5,111.89	\$5,070.73	\$4,831.72	\$41.16	\$239.01	\$239.01	\$239.01	\$0.00	\$239.01	\$0.00
Student Union	\$0.00	\$0.00	\$77.47	\$0.00	(\$77.47)	(\$77.47)	(\$77.47)	\$0.00	(\$77.47)	\$0.00
Students for a Sensible Drug Policy	\$1,500.00	\$500.00	\$500.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Students for Justice in Palestine	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Students Supporting Brandeis Athletics	\$250.00	\$250.00	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Students United for Israel	\$397.00	\$397.00	\$397.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Table Tennis Society	\$1,880.69	\$1,620.69	\$1,620.69	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Top Score	\$297.98	\$297.98	\$279.11	\$0.00	\$18.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Triskelion	\$2,629.25	\$2,279.25	\$2,279.25	\$350.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Triskelion QRC (Queer Resource Center)	\$442.16	\$442.16	\$442.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Turkish Student Association	\$50.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tympanium Euphorium	\$5,446.74	\$5,446.74	\$4,329.74	\$0.00	\$1,117.00	\$1,117.00	\$1,117.00	\$0.00	\$1,117.00	\$0.00
Vagina Club	\$81.32	\$81.32	\$81.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Veg*n	\$146.63	\$146.63	\$146.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Voices of Praise (Brandeis Gospel Choir)	\$3,000.00	\$2,675.00	\$2,675.00	\$325.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Volunteer Vacations	\$1,400.00	\$0.00	\$0.00	\$1,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Where the Children Play	\$1,476.06	\$1,476.06	\$1,476.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Yoga Club	\$2,900.00	\$2,600.00	\$2,500.00	\$300.00	\$100.00	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
Sum:	\$262,930.60	\$234,463.88	\$223,259.82	\$28,466.72	\$11,204.06		\$8,804.91	\$0.00	\$8,804.91	\$0.00
Summary for 'Description' = 1 (121 detail records)										