

<b><u>Secured Orgs Discretionary</u></b>										
<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>	$\Delta UR \geq 0$	$\Delta Rec = 0$
Archon Yearbook	\$13,930.92	(\$3,109.90)	(\$3,409.90)	\$17,040.82	\$300.00	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00
BEMCO (Brandeis Emergency Medical Corps)	\$127.65	\$0.00	\$0.00	\$127.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BTV (Brandeis Television)	(\$234.50)	(\$234.50)	(\$234.50)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Justice, The	\$23,807.55	(\$14,604.45)	(\$11,558.28)	\$38,412.00	(\$3,046.17)	(\$3,046.17)	(\$3,046.17)	\$0.00	(\$3,046.17)	\$0.00
Student Events	\$11,183.60	\$3,865.53	\$3,590.53	\$7,318.07	\$275.00	\$275.00	\$275.00	\$0.00	\$275.00	\$0.00
Waltham Group	\$2,715.95	\$0.00	\$0.00	\$2,715.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Waltham Group (Community Service sub-account)	\$0.00	(\$38,693.85)	(\$38,693.85)	\$38,693.85	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WBRB	\$1,127.63	\$0.00	\$0.00	\$1,127.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>Sum:</b>	\$52,658.80	(\$52,777.17)	(\$50,306.00)	\$105,435.97	(\$2,471.17)		(\$2,471.17)	\$0.00	(\$2,471.17)	\$0.00
<i>Summary for 'Description' = 3 (8 detail records)</i>										

<b><u>Secured Organizations</u></b>										
<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>	$\Delta UR \geq 0$	$\Delta Rec = 0$
Archon Yearbook	\$56,000.00	\$39,003.76	\$19,837.52	\$16,996.24	\$19,166.24	\$19,166.24	\$19,166.24	\$0.00	\$19,166.24	\$0.00
BEMCO (Brandeis Emergency Medical Corps)	\$20,100.00	\$11,878.05	\$5,692.50	\$8,221.95	\$6,185.55	\$6,185.55	\$6,185.55	\$0.00	\$6,185.55	\$0.00
BTV (Brandeis Television)	\$16,000.00	\$10,411.58	\$10,413.58	\$5,588.42	(\$2.00)	(\$2.00)	(\$2.00)	\$0.00	(\$2.00)	\$0.00
Club Sports (SAF)	\$125,800.00	\$126,000.00	\$56,003.28	(\$200.00)	\$69,996.72	\$69,996.72	\$69,996.72	\$0.00	\$69,996.72	\$0.00
Justice Print Fund	\$50,000.00	\$50,000.00	\$22,888.20	\$0.00	\$27,111.80	\$27,111.80	\$27,111.80	\$0.00	\$27,111.80	\$0.00
Student Events	\$275,000.00	\$125,000.00	\$124,669.96	\$150,000.00	\$330.04	(\$3.73)	(\$3.73)	\$0.00	(\$3.73)	\$0.00
Student Union	\$52,000.00	\$27,868.65	\$26,515.36	\$24,131.35	\$1,353.29	\$1,014.77	\$1,014.77	\$0.00	\$1,014.77	\$0.00
Waltham Group	\$15,000.00	\$8,729.45	\$6,449.45	\$6,270.55	\$2,280.00	\$2,280.00	\$2,280.00	\$0.00	\$2,280.00	\$0.00
WBRS	\$62,500.00	\$22,693.60	\$17,329.58	\$39,806.40	\$5,364.02	\$5,364.02	\$5,364.02	\$0.00	\$5,364.02	\$0.00
<b>Sum:</b>	<i>\$672,400.00</i>	<i>\$421,585.09</i>	<i>\$289,799.43</i>	<i>\$250,814.91</i>	<i>\$131,785.66</i>		<i>\$131,113.37</i>	<i>\$0.00</i>	<i>\$131,113.37</i>	<i>\$0.00</i>
<i>Summary for 'Description' = 4 (9 detail records)</i>										