

Secured Fundraising

<i>Club / Organization</i>	<i>Budget</i>	<i>Committed</i>	<i>Posted</i>	<i>Remaining</i>	<i>Unposted</i>	<i>(N/A)</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	(\$3,599.00)	(\$3,599.00)	\$17,529.92	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
BEMCO (Brandeis Emergency Medical Corps)	\$127.65	(\$193.86)	(\$193.86)	\$321.51	\$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
Justice, The	\$23,807.55	(\$11,208.82)	(\$10,178.56)	\$35,016.37	(\$1,030.26)		(\$1,030.26)	\$0.00	(\$1,030.26)	\$0.00
Student Events	\$11,183.60	(\$4,695.42)	(\$4,785.42)	\$15,879.02	\$90.00		\$90.00	\$0.00	\$90.00	\$0.00
Waltham Group	\$2,715.95	\$0.00	\$0.00	\$2,715.95	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Itham 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
WBRS	\$1,127.63	\$0.00	\$0.00	\$1,127.63	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
Sum:	\$52,658.80	(\$58,625.45)	(\$57,685.19)	\$111,284.25	(\$940.26)		(\$940.26)	\$0.00	(\$940.26)	\$0.00
Summary for 'Description' = 3 (8 detail records)										

<u>Secured Organizations</u>							<i>Unreconciled Items</i>		<i>Data Integrity*</i>	
<i>Club / Organization</i>	<i>Budget</i>	<i>Committed</i>	<i>Posted</i>	<i>Remaining</i>	<i>Unposted</i>	<i>(N/A)</i>	<i>Committed</i>	<i>Posted</i>	<i>ΔUR >= 0</i>	<i>Δ Rec = 0</i>
Archon Yearbook	\$56,000.00	\$19,498.00	\$0.00	\$36,502.00	\$19,498.00		\$19,498.00	\$0.00	\$19,498.00	\$0.00
BEMCO (Brandeis Emergency Medical Corps)	\$20,100.00	\$5,215.06	\$2,341.15	\$14,884.94	\$2,873.91		\$2,873.91	\$0.00	\$2,873.91	\$0.00
BTV (Brandeis Television)	\$16,000.00	\$504.10	\$299.86	\$15,495.90	\$204.24		\$204.24	\$0.00	\$204.24	\$0.00
Club Sports (SAF)	\$125,000.00	\$125,000.00	\$0.00	\$0.00	\$125,000.00		\$125,000.00	\$0.00	\$125,000.00	\$0.00
Justice Print Fund	\$50,000.00	\$50,000.00	\$14,116.20	\$0.00	\$35,883.80		\$35,883.80	\$0.00	\$35,883.80	\$0.00
Student Events	\$125,000.00	\$108,605.77	\$100,197.83	\$16,394.23	\$8,407.94		\$5,155.58	\$0.00	\$5,155.58	\$0.00
Student Union	\$52,000.00	\$12,684.30	\$3,692.50	\$39,315.70	\$8,991.80		\$8,353.15	\$0.00	\$8,353.15	\$0.00
Waltham Group	\$15,000.00	\$2,884.77	\$2,701.56	\$12,115.23	\$183.21		\$183.21	\$0.00	\$183.21	\$0.00
WBRS	\$62,500.00	\$13,901.66	\$7,808.09	\$48,598.34	\$6,093.57		\$6,093.57	\$0.00	\$6,093.57	\$0.00
Sum:	\$521,600.00	\$338,293.66	\$131,157.19	\$183,306.34	\$207,136.47		\$203,245.46	\$0.00	\$203,245.46	\$0.00
<i>Summary for 'Description' = 4 (9 detail records)</i>										