

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>	<i>ΔUR >= 0</i>	<i>ΔRec = 0</i>
Chinese Cultural Connection	\$1,018.84	\$327.20	\$327.20	\$691.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Christian Fellowship	\$1,050.00	\$1,090.12	\$1,090.12	(\$40.12)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
College Democrats	\$457.66	\$457.66	\$457.66	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Comic Book Club	\$246.52	\$166.52	\$166.52	\$80.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Console Gamers X	\$244.00	\$244.00	\$169.00	\$0.00	\$75.00	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
CORE (Committee on Rape Eduation)	\$36.00	\$36.73	\$36.73	(\$0.73)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Culinary Arts Club	\$3,414.55	\$3,301.83	\$2,820.89	\$112.72	\$480.94	\$480.94	\$480.94	\$0.00	\$480.94	\$0.00
Democracy for America	\$2,300.09	\$800.09	\$800.09	\$1,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Diverse City	\$2,400.00	\$2,100.00	\$2,100.00	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ELL (English Language Learning)	\$500.35	\$496.48	\$450.00	\$3.87	\$46.48	\$46.48	\$46.48	\$0.00	\$46.48	\$0.00
Ensemble Theater	\$2,700.00	\$3,297.04	\$3,297.04	(\$597.04)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fashion Design Club	\$1,396.00	\$1,367.51	\$1,367.51	\$28.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Foundation for International Medical Relief of Children)	\$2,000.00	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Flight Club	\$1,796.00	\$796.00	\$796.00	\$1,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FEMLA (Feminist Majority Leadership Alliance)	\$1,121.60	\$1,064.86	\$1,064.86	\$56.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Football (Soccer) Club	\$771.48	\$621.48	\$621.48	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Free Play Theatre Cooperative	\$500.00	\$361.77	\$361.77	\$138.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FRESH Water	\$477.00	\$482.00	\$377.00	(\$5.00)	\$105.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gastronomical Society	\$1,085.19	\$1,001.35	\$791.63	\$83.84	\$209.72	\$209.72	\$209.72	\$0.00	\$209.72	\$0.00
Gen Ed Now	\$0.00	\$155.60	\$155.60	(\$155.60)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
George Washington Club	\$650.00	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Girl Effect	\$422.00	\$153.87	\$153.87	\$268.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Gravity	\$5,380.69	\$5,400.69	\$5,344.50	(\$20.00)	\$56.19	\$56.19	\$56.19	\$0.00	\$56.19	\$0.00
Gymnastics Club	\$1,980.00	\$1,980.00	\$1,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hillel First Year Council	\$75.00	\$0.00	\$0.00	\$75.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hillel Theater Group	\$6,164.18	\$6,149.76	\$5,548.51	\$14.42	\$601.25	\$601.25	\$601.25	\$0.00	\$601.25	\$0.00
Hip Hop Dance Club	\$198.48	\$198.48	\$198.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hold Thy Peace	\$2,749.99	\$2,338.69	\$2,338.69	\$411.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Holocaust Remembrance Week	\$815.00	\$765.00	\$615.00	\$50.00	\$150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hooked on Tap (H.O.T.)	\$1,345.96	\$736.10	\$736.10	\$609.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Hoot, The	\$18,873.40	\$16,543.40	\$16,543.40	\$2,330.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Ice Skating Club	\$4,590.00	\$3,690.00	\$3,690.00	\$900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
International Club	\$3,759.97	\$5,668.86	\$5,668.86	(\$1,908.89)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Jam Society	\$912.23	\$774.31	\$664.36	\$137.92	\$109.95	\$109.95	\$109.95	\$0.00	\$109.95	\$0.00
Japanese Student Association	\$1,477.39	\$1,395.11	\$915.11	\$82.28	\$480.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Juggling Society	\$517.27	\$517.27	\$517.27	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Just Fencing	\$3,090.50	\$3,089.70	\$2,790.50	\$0.80	\$299.20	\$299.20	\$299.20	\$0.00	\$299.20	\$0.00
Korean Student Association	\$3,290.16	\$3,290.16	\$3,119.30	\$0.00	\$170.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Laurel Moon	\$500.00	\$500.00	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Liquid Latex	\$1,557.00	\$3,052.00	\$2,978.91	(\$1,495.00)	\$73.09	(\$1,096.52)	(\$1,096.52)	\$0.00	(\$1,096.52)	\$0.00
Medieval Society	\$1,480.61	\$1,160.11	\$600.61	\$320.50	\$559.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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							<i>Committed</i>	<i>Posted</i>	<i>ΔUR >= 0</i>	<i>Δ Rec = 0</i>
Students Supporting Brandeis Athletics	\$450.00	\$445.05	\$445.05	\$4.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Students United for Israel	\$1,097.00	\$397.00	\$397.00	\$700.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Table Tennis Society	\$3,050.69	\$2,790.69	\$2,790.69	\$260.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Top Score	\$658.60	\$418.10	\$279.11	\$240.50	\$138.99	\$138.99	\$138.99	\$0.00	\$138.99	\$0.00
Triskelion	\$7,029.25	\$6,915.19	\$5,011.19	\$114.06	\$1,904.00	\$417.86	\$417.86	\$0.00	\$417.86	\$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	\$150.00	\$50.00	\$50.00	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Tympanium Euphorium	\$7,119.74	\$8,673.10	\$8,673.10	(\$1,553.36)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Vagina Club	\$831.32	\$3,299.07	\$1,277.82	(\$2,467.75)	\$2,021.25	\$1,996.25	\$1,996.25	\$0.00	\$1,996.25	\$0.00
Veg*n	\$146.63	\$146.63	\$146.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VOCAL	\$5,000.00	\$4,530.21	\$4,530.21	\$469.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Voices of Praise (Brandeis Gospel Choir)	\$4,975.25	\$4,938.71	\$4,938.71	\$36.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Volunteer Vacations	\$1,900.00	\$1,899.50	\$1,899.50	\$0.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Where the Children Play	\$2,952.06	\$2,952.06	\$1,476.06	\$0.00	\$1,476.00	\$1,476.00	\$1,476.00	\$0.00	\$1,476.00	\$0.00
Works in Progress	\$500.00	\$494.27	\$0.00	\$5.73	\$494.27	\$494.27	\$494.27	\$0.00	\$494.27	\$0.00
Yoga Club	\$4,700.00	\$4,600.00	\$4,400.00	\$100.00	\$200.00	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
Sum:	<i>\$411,506.67</i>	<i>\$380,557.24</i>	<i>\$322,294.00</i>	<i>\$30,949.43</i>	<i>\$58,263.24</i>		<i>\$19,619.96</i>	<i>(\$28,845.47)</i>	<i>\$48,465.43</i>	<i>\$0.00</i>
<i>Summary for 'Description' = 1 (139 detail records)</i>										