

<u>Non-Secured Discretionary</u>						<i>Total Unposted</i>	<i>Non-CES Unposted</i>	<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>Committed</i>			<i>Posted</i>	$\Delta UR \geq 0$	$\Delta Rec = 0$	
Hooked on Tap (H.O.T.)	\$665.22	\$0.00	\$0.00	\$665.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Ice Skating Club	\$38.00	\$0.00	\$0.00	\$38.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
India-Pakistani Dialogue Group	\$249.95	\$0.00	\$0.00	\$249.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Jewish Fella Acapella	\$1,524.77	\$0.00	\$0.00	\$1,524.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Liquid Latex	\$5,306.91	\$0.00	\$0.00	\$5,306.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Mock Trial Association	\$2,289.90	\$25.00	\$25.00	\$2,264.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Monsoon	\$154.70	\$0.00	\$0.00	\$154.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
(The Association for Hindus, Jains, and Sikhs)	\$71.38	\$0.00	\$0.00	\$71.38	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
NaturaLiving	\$6.18	\$0.00	\$0.00	\$6.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Educating about Responsible Choices (PERC)	\$6.00	\$0.00	\$0.00	\$6.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
PEZ	\$156.00	\$0.00	\$0.00	\$156.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Photography Club	\$185.59	\$0.00	\$0.00	\$185.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Positive Foundations	\$7,194.96	\$0.00	\$0.00	\$7,194.96	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Pre-Dental Society	\$483.81	\$0.00	\$0.00	\$483.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Pre-Health Society	\$158.20	\$0.00	\$0.00	\$158.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Proscenium	\$204.00	\$0.00	\$0.00	\$204.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
South Asian Students Association	\$1,805.77	\$425.00	\$425.00	\$1,380.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
STAND: A Student Anti-Genocide Coalition	\$651.63	\$0.00	\$0.00	\$651.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Starving Artists	\$70.00	\$0.00	\$0.00	\$70.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Student Global AIDS Campaign	\$442.76	\$0.00	\$0.00	\$442.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Student Sexuality Information Service	\$870.94	\$0.00	\$0.00	\$870.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Student Union	\$12,664.89	\$0.00	\$0.00	\$12,664.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Students for a Free Tibet	\$376.01	\$0.00	\$0.00	\$376.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Students for a Just Society	\$200.00	\$0.00	\$0.00	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Students United for Israel	\$409.04	\$0.00	\$0.00	\$409.04	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Table Tennis Society	\$40.00	\$0.00	\$0.00	\$40.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
The Blowfish	\$245.22	\$0.00	\$0.00	\$245.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
The Hoot	\$865.58	\$0.00	\$0.00	\$865.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Triskelion (The GLBTQSA Alliance)	\$340.88	\$0.00	\$0.00	\$340.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Tympanium Euphorium	\$2,028.14	\$385.00	\$385.00	\$1,643.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Up The Octave	\$3,243.19	\$0.00	\$0.00	\$3,243.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
VoiceMale	\$76.02	\$0.00	\$0.00	\$76.02	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Volunteer Vacations	\$410.00	\$0.00	\$0.00	\$410.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Where the Children Play	\$24.88	\$0.00	\$0.00	\$24.88	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Works in Progress	\$1,930.01	\$0.00	\$0.00	\$1,930.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Yiddish Club	\$42.42	\$0.00	\$0.00	\$42.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Sum:	<i>\$91,928.74</i>	<i>\$1,335.00</i>	<i>\$1,335.00</i>	<i>\$90,593.74</i>	<i>\$0.00</i>		<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	<i>\$0.00</i>	
<i>Summary for 'Description' = 2 (77 detail records)</i>											