Member Organ	nization Cost Center Activity to Date												
Campus Ministry Student Forum (CMSF)													
2/16/17													
Account Code	Name	Beginning Balance	YTD Revenue: Campus Min	YTD Revenue: GUSA	Revenue: Other	Ad Hoc	YTD Expenses	Current Balance (2/16/17)	Anticipated Revenue	Anticipated Ad Hoc	Anticipated Expenses	Anticipated Ending Balance	Upcoming Expenses
CC1360	Buddhist Student Association		500	4,970.00			(400.42)	5,069.68	185		(5,254.68)	0.00	Spring Overnight Retreat at CCC, Mindful Meditation Event, Self-Deprivation Tanks, Dalai Lama Visit
CC1366	GU Christian Athletes		1,000.00	199.00			(251.53)	947.47			(947.47)	0.00	SOME Service Trips, Community Formal Night, Weekly Worship
CC1364	Hindu Student Association		2,500.00	4,406.00	20.16		(4,252.79)	2,673.37		300.00	(2,973.37)	0.00	Holi, Hinduism in the Arts, Shanti-Salaam
CC1367	Jewish Student Association		4,500.00	450.00	796.00		(2,126.69)	3,619.31			(2,800.00)	819.31	Chocolate Seder, Bagel Brunch(s), Purim Party, Spring Formal
CC1370	Muslim Student Association		1,500.00	4,615.00	20.17		(3,270.29)	2,864.88		500.00	(3,364.88)	0.00	Muslim Formal, Supper with Scholar(s), End-of-Year Barbecue
CC1371	Orthodox Christian Fellowship		500	2,442.00	1,100.30		(1,813.27)	2,229.03			(1,800.00)	429.03	Weekly Sandwich-Making, End-of-Year Reflection Dinner
CC1236	Ad Hoc			1,418.00			0.00	1,418.00		(800.00)		618.00	Anticipated Ad-Hoc Allocations
CC1236	Campus Ministry Student Forum	1272.49	9				(104.20)	1168.29			(850.00)	318.29	
	Total		10,500.00	18,500.00	1,936.63		(12,219.19)	19,990.03	185		(17,990.40)	2,184.63	
	Notes:												
	Balances may not include pending	transactions (e	e.g., GEMS, GMS,	CSJ)									