

**2017-2018 ELAC ASU Chart**

		Match Funding CAP: 5000		
		Banquet	Competition	Conferences
1	Accounting Club	\$ 3,257.60		\$ 1,742.40
2	Administration of Justice	\$ 5,000.00		
3	Amsterdam Paris Study Abroad Club	\$ 3,000.00		
4	Anthropology Club			\$ 179.29
5	Art and Animation Club			
6	Association of Future Fire Fighters	\$ 400.00		
7	Beauty Club			
8	Business and Entrepreneurship Club			
9	CAOT			
10	Chinese Students & Scholars Association			
11	Circle K International			
12	East Los Angeles College French Club			
13	East Side Spirit and Pride			
14	Economic Student Association	\$ 177.00		\$ 242.00
15	ELAC Anthoropology Club			
16	ELAC ASL Club			
17	ELAC Chinese Union			
18	ELAC Dream Weavers			\$ 219.45
19	ELAC ESL Club	\$ 2,570.78		\$ 1,200.00
20	ELAC Health and Science Club			
21	ELAC Japanese Club			
22	ELAC Math Club			
23	ELAC NAMI on Campus	\$ 105.00		
24	ELAC Physics and Astronomy Club			
25	ELAC South Gate CHILD Club			
26	ELAC Speech and Debate Club			
27	ELAC Students for Political Awareness			
28	Engineering Club			
29	Family and Consumer Studies Club			
30	Game Club			
31	Gay Straight Alliance			
32	Geology Club			\$ 692.50
33	Global Awareness Club			
34	Global Trade and Logistics Club			
35	Health Information Technology			
36	Honors Student Club			
37	Huskie Garage		\$ 500.00	
38	International Student Innovation Lab			
39	International Students Advancement Program	\$ 620.00		
40	Latina Completion Transfer Academy Club			

ASU - Chartered Clubs, Encumbrances

Prepared by: Aaron Wong

AC 2017/2018	Club	6/25/2017		
41				
42	Mind Above			
43	Model United Nations Club			
44	MUSE			
45	Non-Traditional Student Union			
46	Pathway to Law School Club			
63	Performance East		\$ 5,000.00	
47	Phi Theta Kappa			
48	Philosophy Club			
49	Priory of Biology and Chemistry			\$ 535.69
52	PSI Beta Honor Society			
53	Psychology Club			
54	Puente Club	\$ 1,467.64		
55	Respiratory Therapy Club	\$ 1,925.00		
56	Roots of Stem			
58	Sociology Club	\$ 527.60		\$ 77.00
59	South Gate Psychology Club			
60	Spanish Club			
61	Statistics Club			
62	Student Nursing Association			
64	Student Success Collective			
65	Students Against Substance Abuse	\$ 1,260.66		\$ 2,080.16
66	Technology Club			
67	The John Delloro Social Justice Club	\$ 822.62		
59	The Writers Society			
68	Veterans Club			
69	Vision Club			
70	Young Americans for Liberty			
71				
<b>Totals:</b>		<b>\$ 21,133.90</b>	<b>\$ 5,500.00</b>	<b>\$ 6,968.49</b>
<b>Total Funds Encumbered less seed funds and student rep fee:</b>		<b>\$</b>	<b>51,374.49</b>	

ELAC 2017/

ed Clubs				
\$1,000	Communi ty Event	Student Advocacy	Seed Funds	Total Encumbrance
Campus Tour				
\$ 1,000.00			\$ 500.00	\$ 6,500.00
			\$ 500.00	\$ 5,500.00
\$ 1,000.00	\$ 4,000.00		\$ 400.00	\$ 8,400.00
			\$ -	\$ 179.29
			\$ 500.00	\$ 500.00
				\$ 400.00
			\$ 500.00	\$ 500.00
\$ 1,000.00			\$ 500.00	\$ 1,500.00
			\$ 500.00	\$ 500.00
	\$ 889.60		\$ 450.00	\$ 1,339.60
			\$ 250.00	\$ 250.00
			\$ 500.00	\$ 500.00
			\$ 500.00	\$ 500.00
			\$ 500.00	\$ 919.00
			\$ 500.00	\$ 500.00
			\$ 500.00	\$ 500.00
			\$ 500.00	\$ 500.00
			\$ 500.00	\$ 719.45
\$ 1,000.00			\$ 500.00	\$ 5,270.78
			\$ 500.00	\$ 500.00
			\$ 500.00	\$ 500.00
			\$ 500.00	\$ 500.00
	\$ 200.00		\$ 500.00	\$ 805.00
			\$ 500.00	\$ 500.00
			\$ 500.00	\$ 500.00
			\$ 500.00	\$ 500.00
			\$ 500.00	\$ 500.00
	\$ 452.50		\$ 500.00	\$ 952.50
			\$ 500.00	\$ 500.00
			\$ 500.00	\$ 500.00
				\$ 692.50
			\$ 450.00	\$ 450.00
			\$ 250.00	\$ 250.00
			\$ 450.00	\$ 450.00
			\$ 500.00	\$ 500.00
			\$ 450.00	\$ 950.00
			\$ 500.00	\$ 500.00
\$ 1,000.00	\$ 3,600.00		\$ 500.00	\$ 5,720.00
			\$ 250.00	\$ 250.00

ASU - Chartered Clubs, Encumbrances

Prepared by: Aaron Wong

ELAC 2017/2018	\$	6/26/2017 12,730.00	\$500.00	\$	13,230.00
			\$	250.00	\$ 250.00
\$ 1,000.00			\$	450.00	\$ 1,450.00
			\$	450.00	\$ 450.00
			\$	400.00	\$ 400.00
			\$	500.00	\$ 500.00
\$ 1,000.00			\$	500.00	\$ 6,500.00
			\$	-	\$ -
			\$	450.00	\$ 450.00
			\$	500.00	\$ 1,035.69
			\$	500.00	\$ 500.00
			\$	500.00	\$ 500.00
			\$	500.00	\$ 1,967.64
			\$	500.00	\$ 2,425.00
			\$	500.00	\$ 500.00
\$ 1,000.00			\$	500.00	\$ 2,104.60
			\$	500.00	\$ 500.00
			\$	400.00	\$ 400.00
			\$	500.00	\$ 500.00
\$ 220.00			\$	500.00	\$ 720.00
			\$	450.00	\$ 450.00
			\$	500.00	\$ 3,840.82
			\$	400.00	\$ 400.00
	\$ 410.00		\$	500.00	\$ 1,732.62
			\$	450.00	\$ 450.00
			\$	450.00	\$ 450.00
			\$	500.00	\$ 500.00
			\$	400.00	\$ 400.00
			\$		\$ -
\$ 8,220.00	\$ 9,552.10	\$ 12,730.00	\$ 30,000.00	\$	\$ 94,104.49

ELAC 2014/20

Club	Acct. #	BAC Date	ASU Date
Performance East	23269	11/3/17	11/09/17
		11/3/17	11/09/17
ELAC Student Nursing Association	23085	2/22/18	02/23/18
Administration of Justice Club	23691	3/15/18	03/23/18
Family Consumer and Studies Club	23708	3/1/18	03/02/18
ESA (Economic Student Association)	23306	2/22/18	02/23/18
		12/6/17	12/08/17
Business and Entrepreneursip	23159	10/19/17	10/20/17
Students Against Substance Abuse	23682	12/6/17	12/08/17
		4/12/18	04/13/18
International Student Advancement Program	23650	10/19/17	10/20/17
		12/6/17	12/08/17
Sociology Club	23600	3/15/18	03/23/18
		3/15/18	03/23/18
		5/18/18	05/25/18
Chinese Students and Scholars Association	23064	12/6/17	12/08/17

ELAC 2014/20

Club	Acct. #	BAC Date	ASU Date
John Delloro Social Justice Club	23468	10/19/17	11/09/17
ELAC ESL Club	23179	12/6/17 4/12/18 10/19/17 5/18/18	12/08/17 04/13/18 11/09/17 05/25/18
ELAC Puente Club	23160	12/6/17 5/18/18	12/08/17 05/25/18
Accounting Club	23158	10/5/17 12/6/17 3/15/18 3/15/18 5/18/18	10/06/17 12/08/17 03/23/18 03/23/18 05/25/18
Association of Future Firefighters	23846	5/18/18	05/25/18
Priory of Biology and Chemistry Club	23760	2/22/18	02/23/18
Geology Club	23361	5/3/18	05/04/18
Anthropology Club	23665	5/3/18	05/04/18
Amsterdam Paris Study Abroad Club	23757	4/12/18	04/13/18

ELAC 2014/20

Club	Acct. #	BAC Date	ASU Date
		4/12/18	04/13/18
ELAC Model United Nations	23417	4/12/18	04/13/18
Nami on Campus Club	23132	5/18/18	05/25/18
Respiratory Therapy Club	23866	5/3/18	05/04/18
Huskie Garage	23395	4/19/18	04/27/18
ELAC Dream Weavers Club	23095	5/3/18	05/04/18
<b>Total pending:</b>			<b>\$4,344.27</b>

## ASU-Details for Funded event

Prepared by: Lynnette Dolatre

Club	Acct. #	BAC Date	ASU Date	Event
Performance East	23269	11/3/17	11/09/17	KCACTF Region VIII Festival 50
		11/3/17	11/09/17	Campus Tour: Arizona State University
				<b>Total approved:</b>
ELAC Student Nursing Association	23085	2/22/18	02/23/18	CSU LA Tour
				<b>Total approved:</b>
Administration of Justice Club	23691	3/15/18	03/23/18	19th Annual Administration of Justice Club Banquet
				<b>Total approved:</b>
Family Consumer and Studies Club	23708	3/1/18	03/02/18	Child, Family, and Education Studies Career Fair
				<b>Total approved:</b>
ESA (Economic Student Association)	23306	2/22/18	02/23/18	ESA Club Annual Banquet
		12/6/17	12/08/17	Economics Mixer
				<b>Total approved:</b>
Business and Entrepreneurship	23159	10/19/17	10/20/17	Veteran's Day Trip
				<b>Total approved:</b>
Students Against Substance Abuse	23682	12/6/17	12/08/17	S.A.S.A Annual Banquet
		4/12/18	04/13/18	CAADE Conference
				<b>Total approved:</b>
International Student Advancement Program	23650	10/19/17	10/20/17	One Day Tour to UCSD & UCI
		12/6/17	12/08/17	Temple Fair
				<b>Total approved:</b>
Sociology Club	23600	3/15/18	03/23/18	Northern California Campus Tour
		3/15/18	03/23/18	Northern California Campus Tour
		5/18/18	05/25/18	Sociology Club Banquet
				<b>Total approved:</b>
Chinese Students and Scholars Association	23064	12/6/17	12/08/17	Spring Festival Gala



Club	Acct. #	BAC Date	ASU Date	Event
				<b>Total approved:</b>
John Delloro Social Justice Club	23468	10/19/17	11/09/17	"Whose Streets" Screening Graduates Banquet
				<b>Total approved:</b>
ELAC ESL Club	23179	12/6/17	12/08/17	ESL Club Fall Banquet
		4/12/18	04/13/18	U.C. Santa Barbara Field Trip
		10/19/17	11/09/17	ESL Halloween Party
		5/18/18	05/25/18	ESL Club Spring Banquet
				<b>Total approved:</b>
ELAC Puente Club	23160	12/6/17	12/08/17	Holiday Banquet and Food for Meetings
		5/18/18	05/25/18	Puente Banquet Graduation Recognition
				<b>Total approved:</b>
Accounting Club	23158	10/5/17	10/06/17	Veteran's Day Trip
		12/6/17	12/08/17	End of Semester Banquet Fall 2017
		3/15/18	03/23/18	Northern California Campus Tour
		3/15/18	03/23/18	Northern California Campus Tour
		5/18/18	05/25/18	Accounting Club Banquet
				<b>Total approved:</b>
Association of Future Firefighters	23846	5/18/18	05/25/18	AFFF Banquet
				<b>Total approved:</b>
Priory of Biology and Chemistry Club	23760	2/22/18	02/23/18	American Chemical Society Conference
				<b>Total approved:</b>
Geology Club	23361	5/3/18	05/04/18	Interdisciplinary Field Conference
				<b>Total approved:</b>
Anthropology Club	23665	5/3/18	05/04/18	Interdisciplinary Field Conference Fundraising
				<b>Total approved:</b>
Amsterdam Paris Study Abroad Club	23757	4/12/18	04/13/18	Study Abroad: Learn, Live, Travel!

Club	Acct. #	BAC Date	ASU Date	Event
		4/12/18	04/13/18	APSA Banquet
<b>Total approved:</b>				
ELAC Model United Nations	23417	4/12/18	04/13/18	Los Angeles Model United Nations XIII Conference
<b>Total approved:</b>				
Nami on Campus Club	23132	5/18/18	05/25/18	South Gate Chapter Psychology Department: 1st Annual Open House
<b>Total approved:</b>				
Respiratory Therapy Club	23866	5/3/18	05/04/18	RT Pinning Ceremony / Banquet
<b>Total approved:</b>				
Huskie Garage	23395	4/19/18	04/27/18	Shell Eco-Marathon Americas 2018
<b>Total approved:</b>				
ELAC Dream Weavers Club	23095	5/3/18	05/04/18	Club Meetings Held Every Other Week in ASU Room
<b>Total approved:</b>				
<b>Total Funds Approved:</b>				
<b>Total pending:</b>	<b>\$4,344.27</b>			

ASU-Details for Funded event

Prepared by: Lynnette Dolatre

Account #	BAC Date	ASU Date	Event	Amount
Performance East	23269	11/3/17	11/09/17	KCACTF Region VIII Festival 50
		11/3/17	11/09/17	Campus Tour: Arizona State University
<b>Total approved:</b>				
CSU Student Nursing Association	23085	2/22/18	02/23/18	CSU LA Tour
<b>Total approved:</b>				
Administration of Justice Club	23691	3/15/18	03/23/18	19th Annual Administration of Justice Club Banquet
<b>Total approved:</b>				
Family Consumer and Studies Club	23708	3/1/18	03/02/18	Child, Family, and Education Studies Career Fair
<b>Total approved:</b>				
(Economic Student Association)	23306	2/22/18	02/23/18	ESA Club Annual Banquet
		12/6/17	12/08/17	Economics Mixer
<b>Total approved:</b>				
Business and Entrepreneurship	23159	10/19/17	10/20/17	Veteran's Day Trip
<b>Total approved:</b>				
Students Against Substance Abuse	23682	12/6/17	12/08/17	S.A.S.A Annual Banquet
		4/12/18	04/13/18	CAADE Conference
<b>Total approved:</b>				
International Student Advancement Program	23650	10/19/17	10/20/17	One Day Tour to UCSD & UCI
		12/6/17	12/08/17	Temple Fair
<b>Total approved:</b>				
Biology Club	23600	3/15/18	03/23/18	Northern California Campus Tour
		3/15/18	03/23/18	Northern California Campus Tour
		5/18/18	05/25/18	Sociology Club Banquet
<b>Total approved:</b>				
Research Students and Scholars Association	23064	12/6/17	12/08/17	Spring Festival Gala

ASU	Acct. #	BAC Date	ASU Date	Event	AI
<b>Total approved:</b>					
Delloro Social Justice Club	23468	10/19/17	11/09/17	"Whose Streets" Screening Graduates Banquet	
<b>Total approved:</b>					
ESL Club	23179	12/6/17 4/12/18 10/19/17 5/18/18	12/08/17 04/13/18 11/09/17 05/25/18	ESL Club Fall Banquet U.C. Santa Barbara Field Trip ESL Halloween Party ESL Club Spring Banquet	
<b>Total approved:</b>					
Puente Club	23160	12/6/17 5/18/18	12/08/17 05/25/18	Holiday Banquet and Food for Meetings Puente Banquet Graduation Recognition	
<b>Total approved:</b>					
Accounting Club	23158	10/5/17 12/6/17 3/15/18 3/15/18 5/18/18	10/06/17 12/08/17 03/23/18 03/23/18 05/25/18	Veteran's Day Trip End of Semester Banquet Fall 2017 Northern California Campus Tour Northern California Campus Tour Accounting Club Banquet	
<b>Total approved:</b>					
Association of Future Firefighters	23846	5/18/18	05/25/18	AFFF Banquet	
<b>Total approved:</b>					
Society of Biology and Chemistry Club	23760	2/22/18	02/23/18	American Chemical Society Conference	
<b>Total approved:</b>					
Biology Club	23361	5/3/18	05/04/18	Interdisciplinary Field Conference	
<b>Total approved:</b>					
Anthropology Club	23665	5/3/18	05/04/18	Interdisciplinary Field Conference Fundraising	
<b>Total approved:</b>					
Amsterdam Paris Study Abroad Club	23757	4/12/18	04/13/18	Study Abroad: Learn, Live, Travel!	

	Acct. #	BAC Date	ASU Date	Event	A
		4/12/18	04/13/18	APSA Banquet	
					<b>Total approved:</b>
UC Model United Nations	23417	4/12/18	04/13/18	Los Angeles Model United Nations XIII Conference	
					<b>Total approved:</b>
Phi Kappa Psi on Campus Club	23132	5/18/18	05/25/18	South Gate Chapter Psychology Department: 1st Annual Open House	
					<b>Total approved:</b>
Respiratory Therapy Club	23866	5/3/18	05/04/18	RT Pinning Ceremony / Banquet	
					<b>Total approved:</b>
Shell Eco-Marathon Garage	23395	4/19/18	04/27/18	Shell Eco-Marathon Americas 2018	
					<b>Total approved:</b>
UC Dream Weavers Club	23095	5/3/18	05/04/18	Club Meetings Held Every Other Week in ASU Room	
					<b>Total approved:</b>
<b>Total Funds Approved:</b>					
Amount pending:	\$4,344.27				

ASU-Details for Funded event

Prepared by: Lynnette Dolatre

Account #	BAC Date	ASU Date	Event	Amount
Performance East	23269	11/3/17	11/09/17	KCACTF Region VIII Festival 50
		11/3/17	11/09/17	Campus Tour: Arizona State University
<b>Total approved:</b>				
CSU Student Nursing Association	23085	2/22/18	02/23/18	CSU LA Tour
<b>Total approved:</b>				
Administration of Justice Club	23691	3/15/18	03/23/18	19th Annual Administration of Justice Club Banquet
<b>Total approved:</b>				
Family Consumer and Studies Club	23708	3/1/18	03/02/18	Child, Family, and Education Studies Career Fair
<b>Total approved:</b>				
(Economic Student Association)	23306	2/22/18	02/23/18	ESA Club Annual Banquet
		12/6/17	12/08/17	Economics Mixer
<b>Total approved:</b>				
Business and Entrepreneurship	23159	10/19/17	10/20/17	Veteran's Day Trip
<b>Total approved:</b>				
Students Against Substance Abuse	23682	12/6/17	12/08/17	S.A.S.A Annual Banquet
		4/12/18	04/13/18	CAADE Conference
<b>Total approved:</b>				
International Student Advancement Program	23650	10/19/17	10/20/17	One Day Tour to UCSD & UCI
		12/6/17	12/08/17	Temple Fair
<b>Total approved:</b>				
Biology Club	23600	3/15/18	03/23/18	Northern California Campus Tour
		3/15/18	03/23/18	Northern California Campus Tour
		5/18/18	05/25/18	Sociology Club Banquet
<b>Total approved:</b>				
Research Students and Scholars Association	23064	12/6/17	12/08/17	Spring Festival Gala

ASU-Details for Funded event	Acct. #	BAC Date	ASU Date	Event	Air
<b>Total approved:</b>					
Delloro Social Justice Club	23468	10/19/17	11/09/17	"Whose Streets" Screening Graduates Banquet	
<b>Total approved:</b>					
ESL Club	23179	12/6/17	12/08/17	ESL Club Fall Banquet	
		4/12/18	04/13/18	U.C. Santa Barbara Field Trip	
		10/19/17	11/09/17	ESL Halloween Party	
		5/18/18	05/25/18	ESL Club Spring Banquet	
<b>Total approved:</b>					
Puente Club	23160	12/6/17	12/08/17	Holiday Banquet and Food for Meetings	
		5/18/18	05/25/18	Puente Banquet Graduation Recognition	
<b>Total approved:</b>					
Accounting Club	23158	10/5/17	10/06/17	Veteran's Day Trip	
		12/6/17	12/08/17	End of Semester Banquet Fall 2017	
		3/15/18	03/23/18	Northern California Campus Tour	
		3/15/18	03/23/18	Northern California Campus Tour	
		5/18/18	05/25/18	Accounting Club Banquet	
<b>Total approved:</b>					
Association of Future Firefighters	23846	5/18/18	05/25/18	AFFF Banquet	
<b>Total approved:</b>					
Society of Biology and Chemistry Club	23760	2/22/18	02/23/18	American Chemical Society Conference	
<b>Total approved:</b>					
Biology Club	23361	5/3/18	05/04/18	Interdisciplinary Field Conference	
<b>Total approved:</b>					
Anthropology Club	23665	5/3/18	05/04/18	Interdisciplinary Field Conference Fundraising	
<b>Total approved:</b>					
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	Acct. #	BAC Date	ASU Date	Event	A
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					<b>Total approved:</b>
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Phi Kappa Psi on Campus Club	23132	5/18/18	05/25/18	South Gate Chapter Psychology Department: 1st Annual Open House	
					<b>Total approved:</b>
Respiratory Therapy Club	23866	5/3/18	05/04/18	RT Pinning Ceremony / Banquet	
					<b>Total approved:</b>
Phi Kappa Psi Ski Garage	23395	4/19/18	04/27/18	Shell Eco-Marathon Americas 2018	
					<b>Total approved:</b>
Phi Kappa Psi Dream Weavers Club	23095	5/3/18	05/04/18	Club Meetings Held Every Other Week in ASU Room	
					<b>Total approved:</b>
<b>Total Funds Approved:</b>					
Amount pending:	\$4,344.27				



ASU-Details for Funded event

Prepared by: Lynnette Dolatre

Account #	BAC Date	ASU Date	Event	Amount
Performance East	23269	11/3/17	11/09/17	KCACTF Region VIII Festival 50
		11/3/17	11/09/17	Campus Tour: Arizona State University
<b>Total approved:</b>				
CSU Student Nursing Association	23085	2/22/18	02/23/18	CSU LA Tour
<b>Total approved:</b>				
Administration of Justice Club	23691	3/15/18	03/23/18	19th Annual Administration of Justice Club Banquet
<b>Total approved:</b>				
Family Consumer and Studies Club	23708	3/1/18	03/02/18	Child, Family, and Education Studies Career Fair
<b>Total approved:</b>				
(Economic Student Association)	23306	2/22/18	02/23/18	ESA Club Annual Banquet
		12/6/17	12/08/17	Economics Mixer
<b>Total approved:</b>				
Business and Entrepreneurship	23159	10/19/17	10/20/17	Veteran's Day Trip
<b>Total approved:</b>				
Students Against Substance Abuse	23682	12/6/17	12/08/17	S.A.S.A Annual Banquet
		4/12/18	04/13/18	CAADE Conference
<b>Total approved:</b>				
International Student Advancement Program	23650	10/19/17	10/20/17	One Day Tour to UCSD & UCI
		12/6/17	12/08/17	Temple Fair
<b>Total approved:</b>				
Biology Club	23600	3/15/18	03/23/18	Northern California Campus Tour
		3/15/18	03/23/18	Northern California Campus Tour
		5/18/18	05/25/18	Sociology Club Banquet
<b>Total approved:</b>				
Research Students and Scholars Association	23064	12/6/17	12/08/17	Spring Festival Gala

ASU	Acct. #	BAC Date	ASU Date	Event	AI
<b>Total approved:</b>					
Delloro Social Justice Club	23468	10/19/17	11/09/17	"Whose Streets" Screening Graduates Banquet	
<b>Total approved:</b>					
ESL Club	23179	12/6/17	12/08/17	ESL Club Fall Banquet	
		4/12/18	04/13/18	U.C. Santa Barbara Field Trip	
		10/19/17	11/09/17	ESL Halloween Party	
		5/18/18	05/25/18	ESL Club Spring Banquet	
<b>Total approved:</b>					
C Puente Club	23160	12/6/17	12/08/17	Holiday Banquet and Food for Meetings	
		5/18/18	05/25/18	Puente Banquet Graduation Recognition	
<b>Total approved:</b>					
Accounting Club	23158	10/5/17	10/06/17	Veteran's Day Trip	
		12/6/17	12/08/17	End of Semester Banquet Fall 2017	
		3/15/18	03/23/18	Northern California Campus Tour	
		3/15/18	03/23/18	Northern California Campus Tour	
		5/18/18	05/25/18	Accounting Club Banquet	
<b>Total approved:</b>					
Association of Future Firefighters	23846	5/18/18	05/25/18	AFFF Banquet	
<b>Total approved:</b>					
Society of Biology and Chemistry Club	23760	2/22/18	02/23/18	American Chemical Society Conference	
<b>Total approved:</b>					
Biology Club	23361	5/3/18	05/04/18	Interdisciplinary Field Conference	
<b>Total approved:</b>					
Anthropology Club	23665	5/3/18	05/04/18	Interdisciplinary Field Conference Fundraising	
<b>Total approved:</b>					
Amsterdam Paris Study Abroad Club	23757	4/12/18	04/13/18	Study Abroad: Learn, Live, Travel!	

	Acct. #	BAC Date	ASU Date	Event	A
		4/12/18	04/13/18	APSA Banquet	
					<b>Total approved:</b>
AC Model United Nations	23417	4/12/18	04/13/18	Los Angeles Model United Nations XIII Conference	
					<b>Total approved:</b>
Phi Kappa Psi on Campus Club	23132	5/18/18	05/25/18	South Gate Chapter Psychology Department: 1st Annual Open House	
					<b>Total approved:</b>
Respiratory Therapy Club	23866	5/3/18	05/04/18	RT Pinning Ceremony / Banquet	
					<b>Total approved:</b>
Shell Eco-Marathon Garage	23395	4/19/18	04/27/18	Shell Eco-Marathon Americas 2018	
					<b>Total approved:</b>
AC Dream Weavers Club	23095	5/3/18	05/04/18	Club Meetings Held Every Other Week in ASU Room	
					<b>Total approved:</b>
<b>Total Funds Approved:</b>					
Amount pending:	\$4,344.27				

ASU-Details for Funded event

Prepared by: Lynnette Dolatre

Account #	BAC Date	ASU Date	Event	Amount
Performance East	23269	11/3/17	11/09/17	KCACTF Region VIII Festival 50
		11/3/17	11/09/17	Campus Tour: Arizona State University
<b>Total approved:</b>				
CSU Student Nursing Association	23085	2/22/18	02/23/18	CSU LA Tour
<b>Total approved:</b>				
Administration of Justice Club	23691	3/15/18	03/23/18	19th Annual Administration of Justice Club Banquet
<b>Total approved:</b>				
Family Consumer and Studies Club	23708	3/1/18	03/02/18	Child, Family, and Education Studies Career Fair
<b>Total approved:</b>				
(Economic Student Association)	23306	2/22/18	02/23/18	ESA Club Annual Banquet
		12/6/17	12/08/17	Economics Mixer
<b>Total approved:</b>				
Business and Entrepreneurship	23159	10/19/17	10/20/17	Veteran's Day Trip
<b>Total approved:</b>				
Students Against Substance Abuse	23682	12/6/17	12/08/17	S.A.S.A Annual Banquet
		4/12/18	04/13/18	CAADE Conference
<b>Total approved:</b>				
International Student Advancement Program	23650	10/19/17	10/20/17	One Day Tour to UCSD & UCI
		12/6/17	12/08/17	Temple Fair
<b>Total approved:</b>				
Biology Club	23600	3/15/18	03/23/18	Northern California Campus Tour
		3/15/18	03/23/18	Northern California Campus Tour
		5/18/18	05/25/18	Sociology Club Banquet
<b>Total approved:</b>				
Research Students and Scholars Association	23064	12/6/17	12/08/17	Spring Festival Gala

ASU	Acct. #	BAC Date	ASU Date	Event	AI
<b>Total approved:</b>					
Delloro Social Justice Club	23468	10/19/17	11/09/17	"Whose Streets" Screening Graduates Banquet	
<b>Total approved:</b>					
ESL Club	23179	12/6/17	12/08/17	ESL Club Fall Banquet	
		4/12/18	04/13/18	U.C. Santa Barbara Field Trip	
		10/19/17	11/09/17	ESL Halloween Party	
		5/18/18	05/25/18	ESL Club Spring Banquet	
<b>Total approved:</b>					
Puente Club	23160	12/6/17	12/08/17	Holiday Banquet and Food for Meetings	
		5/18/18	05/25/18	Puente Banquet Graduation Recognition	
<b>Total approved:</b>					
Accounting Club	23158	10/5/17	10/06/17	Veteran's Day Trip	
		12/6/17	12/08/17	End of Semester Banquet Fall 2017	
		3/15/18	03/23/18	Northern California Campus Tour	
		3/15/18	03/23/18	Northern California Campus Tour	
		5/18/18	05/25/18	Accounting Club Banquet	
<b>Total approved:</b>					
Association of Future Firefighters	23846	5/18/18	05/25/18	AFFF Banquet	
<b>Total approved:</b>					
Society of Biology and Chemistry Club	23760	2/22/18	02/23/18	American Chemical Society Conference	
<b>Total approved:</b>					
Biology Club	23361	5/3/18	05/04/18	Interdisciplinary Field Conference	
<b>Total approved:</b>					
Anthropology Club	23665	5/3/18	05/04/18	Interdisciplinary Field Conference Fundraising	
<b>Total approved:</b>					
Amsterdam Paris Study Abroad Club	23757	4/12/18	04/13/18	Study Abroad: Learn, Live, Travel!	

	Acct. #	BAC Date	ASU Date	Event	A
		4/12/18	04/13/18	APSA Banquet	
					<b>Total approved:</b>
AC Model United Nations	23417	4/12/18	04/13/18	Los Angeles Model United Nations XIII Conference	
					<b>Total approved:</b>
Phi Kappa Psi on Campus Club	23132	5/18/18	05/25/18	South Gate Chapter Psychology Department: 1st Annual Open House	
					<b>Total approved:</b>
Respiratory Therapy Club	23866	5/3/18	05/04/18	RT Pinning Ceremony / Banquet	
					<b>Total approved:</b>
Skate Garage	23395	4/19/18	04/27/18	Shell Eco-Marathon Americas 2018	
					<b>Total approved:</b>
AC Dream Weavers Club	23095	5/3/18	05/04/18	Club Meetings Held Every Other Week in ASU Room	
					<b>Total approved:</b>
<b>Total Funds Approved:</b>					
Amount pending:	\$4,344.27				

ASU-Details for Funded event

Prepared by: Lynnette Dolatre

Account #	BAC Date	ASU Date	Event	Amount
Performance East	23269	11/3/17	11/09/17	KCACTF Region VIII Festival 50
		11/3/17	11/09/17	Campus Tour: Arizona State University
<b>Total approved:</b>				
CSU Student Nursing Association	23085	2/22/18	02/23/18	CSU LA Tour
<b>Total approved:</b>				
Administration of Justice Club	23691	3/15/18	03/23/18	19th Annual Administration of Justice Club Banquet
<b>Total approved:</b>				
Family Consumer and Studies Club	23708	3/1/18	03/02/18	Child, Family, and Education Studies Career Fair
<b>Total approved:</b>				
(Economic Student Association)	23306	2/22/18	02/23/18	ESA Club Annual Banquet
		12/6/17	12/08/17	Economics Mixer
<b>Total approved:</b>				
Business and Entrepreneurship	23159	10/19/17	10/20/17	Veteran's Day Trip
<b>Total approved:</b>				
Students Against Substance Abuse	23682	12/6/17	12/08/17	S.A.S.A Annual Banquet
		4/12/18	04/13/18	CAADE Conference
<b>Total approved:</b>				
International Student Advancement Program	23650	10/19/17	10/20/17	One Day Tour to UCSD & UCI
		12/6/17	12/08/17	Temple Fair
<b>Total approved:</b>				
Biology Club	23600	3/15/18	03/23/18	Northern California Campus Tour
		3/15/18	03/23/18	Northern California Campus Tour
		5/18/18	05/25/18	Sociology Club Banquet
<b>Total approved:</b>				
Research Students and Scholars Association	23064	12/6/17	12/08/17	Spring Festival Gala

	Acct. #	BAC Date	ASU Date	Event	A
<b>Total approved:</b>					
Delloro Social Justice Club	23468	10/19/17	11/09/17	"Whose Streets" Screening Graduates Banquet	
<b>Total approved:</b>					
ESL Club	23179	12/6/17 4/12/18 10/19/17 5/18/18	12/08/17 04/13/18 11/09/17 05/25/18	ESL Club Fall Banquet U.C. Santa Barbara Field Trip ESL Halloween Party ESL Club Spring Banquet	
<b>Total approved:</b>					
Puente Club	23160	12/6/17 5/18/18	12/08/17 05/25/18	Holiday Banquet and Food for Meetings Puente Banquet Graduation Recognition	
<b>Total approved:</b>					
Accounting Club	23158	10/5/17 12/6/17 3/15/18 3/15/18 5/18/18	10/06/17 12/08/17 03/23/18 03/23/18 05/25/18	Veteran's Day Trip End of Semester Banquet Fall 2017 Northern California Campus Tour Northern California Campus Tour Accounting Club Banquet	
<b>Total approved:</b>					
Association of Future Firefighters	23846	5/18/18	05/25/18	AFFF Banquet	
<b>Total approved:</b>					
Society of Biology and Chemistry Club	23760	2/22/18	02/23/18	American Chemical Society Conference	
<b>Total approved:</b>					
Biology Club	23361	5/3/18	05/04/18	Interdisciplinary Field Conference	
<b>Total approved:</b>					
Anthropology Club	23665	5/3/18	05/04/18	Interdisciplinary Field Conference Fundraising	
<b>Total approved:</b>					
Amsterdam Paris Study Abroad Club	23757	4/12/18	04/13/18	Study Abroad: Learn, Live, Travel!	



	Acct. #	BAC Date	ASU Date	Event	A
		4/12/18	04/13/18	APSA Banquet	
					<b>Total approved:</b>
AC Model United Nations	23417	4/12/18	04/13/18	Los Angeles Model United Nations XIII Conference	
					<b>Total approved:</b>
Phi Kappa Psi on Campus Club	23132	5/18/18	05/25/18	South Gate Chapter Psychology Department: 1st Annual Open House	
					<b>Total approved:</b>
Respiratory Therapy Club	23866	5/3/18	05/04/18	RT Pinning Ceremony / Banquet	
					<b>Total approved:</b>
Phi Kappa Psi Ski Garage	23395	4/19/18	04/27/18	Shell Eco-Marathon Americas 2018	
					<b>Total approved:</b>
Phi Kappa Psi Dream Weavers Club	23095	5/3/18	05/04/18	Club Meetings Held Every Other Week in ASU Room	
					<b>Total approved:</b>
<b>Total Funds Approved:</b>					
Amount pending:	\$4,344.27				

ASU-Details for Funded event

Prepared by: Lynnette Dolatre

Account #	BAC Date	ASU Date	Event	Amount
Performance East	23269	11/3/17	11/09/17	KCACTF Region VIII Festival 50
		11/3/17	11/09/17	Campus Tour: Arizona State University
<b>Total approved:</b>				
CSU Student Nursing Association	23085	2/22/18	02/23/18	CSU LA Tour
<b>Total approved:</b>				
Administration of Justice Club	23691	3/15/18	03/23/18	19th Annual Administration of Justice Club Banquet
<b>Total approved:</b>				
Family Consumer and Studies Club	23708	3/1/18	03/02/18	Child, Family, and Education Studies Career Fair
<b>Total approved:</b>				
(Economic Student Association)	23306	2/22/18	02/23/18	ESA Club Annual Banquet
		12/6/17	12/08/17	Economics Mixer
<b>Total approved:</b>				
Business and Entrepreneurship	23159	10/19/17	10/20/17	Veteran's Day Trip
<b>Total approved:</b>				
Students Against Substance Abuse	23682	12/6/17	12/08/17	S.A.S.A Annual Banquet
		4/12/18	04/13/18	CAADE Conference
<b>Total approved:</b>				
International Student Advancement Program	23650	10/19/17	10/20/17	One Day Tour to UCSD & UCI
		12/6/17	12/08/17	Temple Fair
<b>Total approved:</b>				
Biology Club	23600	3/15/18	03/23/18	Northern California Campus Tour
		3/15/18	03/23/18	Northern California Campus Tour
		5/18/18	05/25/18	Sociology Club Banquet
<b>Total approved:</b>				
Research Students and Scholars Association	23064	12/6/17	12/08/17	Spring Festival Gala

ASU	Acct. #	BAC Date	ASU Date	Event	Air
<b>Total approved:</b>					
Delloro Social Justice Club	23468	10/19/17	11/09/17	"Whose Streets" Screening Graduates Banquet	
<b>Total approved:</b>					
ESL Club	23179	12/6/17	12/08/17	ESL Club Fall Banquet	
		4/12/18	04/13/18	U.C. Santa Barbara Field Trip	
		10/19/17	11/09/17	ESL Halloween Party	
		5/18/18	05/25/18	ESL Club Spring Banquet	
<b>Total approved:</b>					
Puente Club	23160	12/6/17	12/08/17	Holiday Banquet and Food for Meetings	
		5/18/18	05/25/18	Puente Banquet Graduation Recognition	
<b>Total approved:</b>					
Accounting Club	23158	10/5/17	10/06/17	Veteran's Day Trip	
		12/6/17	12/08/17	End of Semester Banquet Fall 2017	
		3/15/18	03/23/18	Northern California Campus Tour	
		3/15/18	03/23/18	Northern California Campus Tour	
		5/18/18	05/25/18	Accounting Club Banquet	
<b>Total approved:</b>					
Association of Future Firefighters	23846	5/18/18	05/25/18	AFFF Banquet	
<b>Total approved:</b>					
Society of Biology and Chemistry Club	23760	2/22/18	02/23/18	American Chemical Society Conference	
<b>Total approved:</b>					
Biology Club	23361	5/3/18	05/04/18	Interdisciplinary Field Conference	
<b>Total approved:</b>					
Anthropology Club	23665	5/3/18	05/04/18	Interdisciplinary Field Conference Fundraising	
<b>Total approved:</b>					
Amsterdam Paris Study Abroad Club	23757	4/12/18	04/13/18	Study Abroad: Learn, Live, Travel!	

	Acct. #	BAC Date	ASU Date	Event	A
		4/12/18	04/13/18	APSA Banquet	
					<b>Total approved:</b>
UC Model United Nations	23417	4/12/18	04/13/18	Los Angeles Model United Nations XIII Conference	
					<b>Total approved:</b>
Phi Kappa Psi on Campus Club	23132	5/18/18	05/25/18	South Gate Chapter Psychology Department: 1st Annual Open House	
					<b>Total approved:</b>
Respiratory Therapy Club	23866	5/3/18	05/04/18	RT Pinning Ceremony / Banquet	
					<b>Total approved:</b>
Skate Garage	23395	4/19/18	04/27/18	Shell Eco-Marathon Americas 2018	
					<b>Total approved:</b>
UC Dream Weavers Club	23095	5/3/18	05/04/18	Club Meetings Held Every Other Week in ASU Room	
					<b>Total approved:</b>
<b>Total Funds Approved:</b>					
Amount pending:	\$4,344.27				

## ASU-Details for Funded event

Prepared by: Lynnette Dolatre

Account #	BAC Date	ASU Date	Event	Amount
Performance East	23269	11/3/17	11/09/17	KCACTF Region VIII Festival 50
		11/3/17	11/09/17	Campus Tour: Arizona State University
<b>Total approved:</b>				
CSU Student Nursing Association	23085	2/22/18	02/23/18	CSU LA Tour
<b>Total approved:</b>				
Administration of Justice Club	23691	3/15/18	03/23/18	19th Annual Administration of Justice Club Banquet
<b>Total approved:</b>				
Family Consumer and Studies Club	23708	3/1/18	03/02/18	Child, Family, and Education Studies Career Fair
<b>Total approved:</b>				
(Economic Student Association)	23306	2/22/18	02/23/18	ESA Club Annual Banquet
		12/6/17	12/08/17	Economics Mixer
<b>Total approved:</b>				
Business and Entrepreneurship	23159	10/19/17	10/20/17	Veteran's Day Trip
<b>Total approved:</b>				
Students Against Substance Abuse	23682	12/6/17	12/08/17	S.A.S.A Annual Banquet
		4/12/18	04/13/18	CAADE Conference
<b>Total approved:</b>				
International Student Advancement Program	23650	10/19/17	10/20/17	One Day Tour to UCSD & UCI
		12/6/17	12/08/17	Temple Fair
<b>Total approved:</b>				
Biology Club	23600	3/15/18	03/23/18	Northern California Campus Tour
		3/15/18	03/23/18	Northern California Campus Tour
		5/18/18	05/25/18	Sociology Club Banquet
<b>Total approved:</b>				
Research Students and Scholars Association	23064	12/6/17	12/08/17	Spring Festival Gala

ASU	Acct. #	BAC Date	ASU Date	Event	Amount
<b>Total approved:</b>					
1 Delloro Social Justice Club	23468	10/19/17	11/09/17	"Whose Streets" Screening Graduates Banquet	
<b>Total approved:</b>					
C ESL Club	23179	12/6/17	12/08/17	ESL Club Fall Banquet	
		4/12/18	04/13/18	U.C. Santa Barbara Field Trip	
		10/19/17	11/09/17	ESL Halloween Party	
		5/18/18	05/25/18	ESL Club Spring Banquet	
<b>Total approved:</b>					
C Puente Club	23160	12/6/17	12/08/17	Holiday Banquet and Food for Meetings	
		5/18/18	05/25/18	Puente Banquet Graduation Recognition	
<b>Total approved:</b>					
Accounting Club	23158	10/5/17	10/06/17	Veteran's Day Trip	
		12/6/17	12/08/17	End of Semester Banquet Fall 2017	
		3/15/18	03/23/18	Northern California Campus Tour	
		3/15/18	03/23/18	Northern California Campus Tour	
		5/18/18	05/25/18	Accounting Club Banquet	
<b>Total approved:</b>					
Association of Future Firefighters	23846	5/18/18	05/25/18	AFFF Banquet	
<b>Total approved:</b>					
Society of Biology and Chemistry Club	23760	2/22/18	02/23/18	American Chemical Society Conference	
<b>Total approved:</b>					
Biology Club	23361	5/3/18	05/04/18	Interdisciplinary Field Conference	
<b>Total approved:</b>					
Anthropology Club	23665	5/3/18	05/04/18	Interdisciplinary Field Conference Fundraising	
<b>Total approved:</b>					
Amsterdam Paris Study Abroad Club	23757	4/12/18	04/13/18	Study Abroad: Learn, Live, Travel!	

	Acct. #	BAC Date	ASU Date	Event	A
		4/12/18	04/13/18	APSA Banquet	
					<b>Total approved:</b>
AC Model United Nations	23417	4/12/18	04/13/18	Los Angeles Model United Nations XIII Conference	
					<b>Total approved:</b>
Phi Kappa Psi on Campus Club	23132	5/18/18	05/25/18	South Gate Chapter Psychology Department: 1st Annual Open House	
					<b>Total approved:</b>
Respiratory Therapy Club	23866	5/3/18	05/04/18	RT Pinning Ceremony / Banquet	
					<b>Total approved:</b>
Skate Garage	23395	4/19/18	04/27/18	Shell Eco-Marathon Americas 2018	
					<b>Total approved:</b>
AC Dream Weavers Club	23095	5/3/18	05/04/18	Club Meetings Held Every Other Week in ASU Room	
					<b>Total approved:</b>
<b>Total Funds Approved:</b>					
Amount pending:	\$4,344.27				

ELAC 2014	Club/Account	Payee
	Accounting Club	Frank Aguirre
	Accounting Club	Leyi Zhen
	Accounting Club	Accounting Club
	Accounting Club	Accounting Club
	Accounting Club	Accounting Club
	Accounting Club	Accounting Club
	Accounting Club (Borrowed from Business Club)	America Vacation Inc.
	Accounting Club (Borrowed from Business Club)	Accounting Club
	Administration of Justice Club	Almansor Court
	Amsterdam Paris Study Abroad Club	Alternative Source LA
	Amsterdam Paris Study Abroad Club	Avenida Productions
	Amsterdam Paris Study Abroad Club	Pizza Time
	Amsterdam Paris Study Abroad Club	Avenida Productions
	Amsterdam Paris Study Abroad Club	Amsterdam Paris Study Club
	Amsterdam Paris Study Abroad Club	Felipe Agredano
	Amsterdam Paris Study Abroad Club	Ravell Osteria Catering
	Association of Future Fire Fighters	Dickey's Barbecue Pit
	Business and Entrepreneursip	America Vacation Inc.
	Chinese Student and Scholars Association	Chinese Students and Scholars Club
	Dream Weavers Club	Dream Weavers Club
	Economic Student Association Club	Murniz Allen Coson
	Economic Student Association Club	Economic Student Association
	ELAC Anthropology Club	Randall Adsit
	ELAC ESL Club	ELAC ESL Club
	ELAC ESL Club	Maria Betancourt
	ELAC ESL Club	Maria Betancourt
	ELAC ESL Club	ELAC ESL Club
	ELAC Model United Nations Club	Model United Nations at UCLA
	ELAC Puente Club	Elac Puente Club
	ELAC Puente Club	Elac Puente Club
	ELAC Puente Club	Carlos Centeno
	ELAC Student Nursing Association (SNA)	Abbigale Gomez
	Family and Consumer Studies Club	Amanda Andrade
	Geology Club	Christine Sepulveda
	Geology Club	Geology Club
	Huskie Garage	Adrian Banuelos
	Internation Student Advancement Program	Golden Bridge Holiday Inc.
	Internation Student Advancement Program	ISAP Club
	Internation Student Advancement Program	ISAP Club
	Internation Student Advancement Program	Yujing Liu
	John Delloro Social Justice Club	Swank Motion Pictures Inc.
	John Delloro Social Justice Club	Jose's Kitchen
	John Delloro Social Justice Club	Melissa Duarte
	Nami On Campus Club	Nami On Campus Club
	Nami On Campus Club	Nami On Campus Club



ELAC 2014	Club/Account	Payee
	Performance East	Michael Kasnetsis
	Performance East	Airport Van Rental
	Performance East	ACTF Management
	Performance East	Michael Kasnetsis
	Priory of Biology and Chemistry Club	Priory of Biology and Chemistry
	Respiratory Therapy Club	Respiratory Therapy Club
	Respiratory Therapy Club	Maira's Charming Moments
	Respiratory Therapy Club	Ryan Rios
	Sociology Club	Sociology Club
	Sociology Club	Sociology Club
	Sociology Club	Michell Party Supply
	Students Against Substance Abuse	Student Against Substance Abuse
	Students Against Substance Abuse	CAADE

Total DR's Written: 58

ib/Account	Payee	Event
:counting Club	Frank Aguirre	Veteran's Day Trip
:counting Club	Leyi Zhen	Veteran's Day Trip
:counting Club	Accounting Club	End of Semester Banquet Fall 2017
:counting Club	Accounting Club	Northern California Campus
:counting Club	Accounting Club	Northern California Campus
:counting Club	Accounting Club	Accounting Club Spring Banquet
:counting Club (Borrowed from Business Club)	America Vacation Inc.	Veteran's Day Trip
:counting Club (Borrowed from Business Club)	Accounting Club	Veteran's Day Trip
Administration of Justice Club	Almansor Court	19th Annual AJ Club Banquet
Amsterdam Paris Study Abroad Club	Alternative Source LA	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Avenida Productions	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Pizza Time	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Avenida Productions	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Amsterdam Paris Study Club	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Felipe Agredano	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Ravell Osteria Catering	APSA Banquet
Association of Future Fire Fighters	Dickey's Barbecue Pit	AFFF Banquet
Business and Entrepreneurship	America Vacation Inc.	Veteran's Day Trip
Chinese Student and Scholars Association	Chinese Students and Scholars Club	Spring Festival Gala
Dream Weavers Club	Dream Weavers Club	Club Meeting
Economic Student Association Club	Murniz Allen Coson	ESA Club Annual Banquet
Economic Student Association Club	Economic Student Association	Economics Mixer
AC Anthropology Club	Randall Adsit	Interdisciplinary Field Conference FUND
AC ESL Club	ELAC ESL Club	ESL Club Fall Banquet
AC ESL Club	Maria Betancourt	Halloween Party
AC ESL Club	Maria Betancourt	UC SB Field Trip
AC ESL Club	ELAC ESL Club	Spring ESL Club Banquet
AC Model United Nations Club	Model United Nations at UCLA	L.A. Model United Nations XIII Conference
AC Puente Club	Elac Puente Club	Holiday Banquet and Food for Meetings
AC Puente Club	Elac Puente Club	Holiday Banquet and Food for Meetings
AC Puente Club	Carlos Centeno	Puente Club Banquet Grad. Recognition
AC Student Nursing Association (SNA)	Abbigale Gomez	CSU LA Tour
Family and Consumer Studies Club	Amanda Andrade	Child, Family, & Education Studies Career
Geology Club	Christine Sepulveda	Interdisciplinary Field Conference
Geology Club	Geology Club	Interdisciplinary Field Conference
Wesleyan Garage	Adrian Banuelos	Shell Eco-Marathon America 2018
International Student Advancement Program	Golden Bridge Holiday Inc.	One Day Tour to UCSD & UCI
International Student Advancement Program	ISAP Club	One Day Tour to UCSD & UCI
International Student Advancement Program	ISAP Club	Temple Fair
International Student Advancement Program	Yujing Liu	Temple Fair
John Delloro Social Justice Club	Swank Motion Pictures Inc.	"Whose Streets" Screening
John Delloro Social Justice Club	Jose's Kitchen	Social Justice Club Banquet
John Delloro Social Justice Club	Melissa Duarte	Social Justice Club Banquet
Nami On Campus Club	Nami On Campus Club	South Gate Chapter
Nami On Campus Club	Nami On Campus Club	1st Annual Open House by Psychology

Job/Account	Payee	Event
Performance East	Michael Kasnetsis	KCACTF Region VIII Festival 50
Performance East	Airport Van Rental	KCACTF Region VIII Festival 50
Performance East	ACTF Management	KCACTF Region VIII Festival 50
Performance East	Michael Kasnetsis	KCACTF Region VIII Festival 50
Priory of Biology and Chemistry Club	Priory of Biology and Chemistry	American Chemical Society Conference
Respiratory Therapy Club	Respiratory Therapy Club	RT Pinning Ceremony/Banquet
Respiratory Therapy Club	Maira's Charming Moments	RT Pinning Ceremony/Banquet
Respiratory Therapy Club	Ryan Rios	RT Pinning Ceremony/Banquet
Sociology Club	Sociology Club	Northern California Campus
Sociology Club	Sociology Club	Northern California Campus
Sociology Club	Michell Party Supply	Sociology Club Banquet
Students Against Substance Abuse	Student Against Substance Abuse	S.A.S.A Annual Banquet
Students Against Substance Abuse	CAADE	CAADE Conference

Total DR's Written: 58

Account	Payee	Event
Accounting Club	Frank Aguirre	Veteran's Day Trip
Accounting Club	Leyi Zhen	Veteran's Day Trip
Accounting Club	Accounting Club	End of Semester Banquet Fall 2017
Accounting Club	Accounting Club	Northern California Campus
Accounting Club	Accounting Club	Northern California Campus
Accounting Club	Accounting Club	Accounting Club Spring Banquet
Accounting Club (Borrowed from Business Club)	America Vacation Inc.	Veteran's Day Trip
Accounting Club (Borrowed from Business Club)	Accounting Club	Veteran's Day Trip
Administration of Justice Club	Almansor Court	19th Annual AJ Club Banquet
Amsterdam Paris Study Abroad Club	Alternative Source LA	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Avenida Productions	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Pizza Time	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Avenida Productions	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Amsterdam Paris Study Club	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Felipe Agredano	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Ravell Osteria Catering	APSA Banquet
Association of Future Fire Fighters	Dickey's Barbecue Pit	AFFF Banquet
Business and Entrepreneurship	America Vacation Inc.	Veteran's Day Trip
Chinese Student and Scholars Association	Chinese Students and Scholars Club	Spring Festival Gala
Dream Weavers Club	Dream Weavers Club	Club Meeting
Economic Student Association Club	Murniz Allen Coson	ESA Club Annual Banquet
Economic Student Association Club	Economic Student Association	Economics Mixer
UC Anthropology Club	Randall Adsit	Interdisciplinary Field Conference FUND
UC ESL Club	ELAC ESL Club	ESL Club Fall Banquet
UC ESL Club	Maria Betancourt	Halloween Party
UC ESL Club	Maria Betancourt	UC SB Field Trip
UC ESL Club	ELAC ESL Club	Spring ESL Club Banquet
UC Model United Nations Club	Model United Nations at UCLA	L.A. Model United Nations XIII Conference
UC Puente Club	Elac Puente Club	Holiday Banquet and Food for Meetings
UC Puente Club	Elac Puente Club	Holiday Banquet and Food for Meetings
UC Puente Club	Carlos Centeno	Puente Club Banquet Grad. Recognition
UC Student Nursing Association (SNA)	Abbigale Gomez	CSU LA Tour
Family and Consumer Studies Club	Amanda Andrade	Child, Family, & Education Studies Career F
Geology Club	Christine Sepulveda	Interdisciplinary Field Conference
Geology Club	Geology Club	Interdisciplinary Field Conference
Skie Garage	Adrian Banuelos	Shell Eco-Marathon America 2018
International Student Advancement Program	Golden Bridge Holiday Inc.	One Day Tour to UCSD & UCI
International Student Advancement Program	ISAP Club	One Day Tour to UCSD & UCI
International Student Advancement Program	ISAP Club	Temple Fair
International Student Advancement Program	Yujing Liu	Temple Fair
John Delloro Social Justice Club	Swank Motion Pictures Inc.	"Whose Streets" Screening
John Delloro Social Justice Club	Jose's Kitchen	Social Justice Club Banquet
John Delloro Social Justice Club	Melissa Duarte	Social Justice Club Banquet
Nami On Campus Club	Nami On Campus Club	South Gate Chapter
Nami On Campus Club	Nami On Campus Club	1st Annual Open House by Psychology

Account	Payee	Event
Performance East	Michael Kasnetsis	KCACTF Region VIII Festival 50
Performance East	Airport Van Rental	KCACTF Region VIII Festival 50
Performance East	ACTF Management	KCACTF Region VIII Festival 50
Performance East	Michael Kasnetsis	KCACTF Region VIII Festival 50
Priory of Biology and Chemistry Club	Priory of Biology and Chemistry	American Chemical Society Conference
Respiratory Therapy Club	Respiratory Therapy Club	RT Pinning Ceremony/Banquet
Respiratory Therapy Club	Maira's Charming Moments	RT Pinning Ceremony/Banquet
Respiratory Therapy Club	Ryan Rios	RT Pinning Ceremony/Banquet
Sociology Club	Sociology Club	Northern California Campus
Sociology Club	Sociology Club	Northern California Campus
Sociology Club	Michell Party Supply	Sociology Club Banquet
Students Against Substance Abuse	Student Against Substance Abuse	S.A.S.A Annual Banquet
Students Against Substance Abuse	CAADE	CAADE Conference

Total DR's Written: 58

Account	Payee	Event
Accounting Club	Frank Aguirre	Veteran's Day Trip
Accounting Club	Leyi Zhen	Veteran's Day Trip
Accounting Club	Accounting Club	End of Semester Banquet Fall 2017
Accounting Club	Accounting Club	Northern California Campus
Accounting Club	Accounting Club	Northern California Campus
Accounting Club	Accounting Club	Accounting Club Spring Banquet
Accounting Club (Borrowed from Business Club)	America Vacation Inc.	Veteran's Day Trip
Accounting Club (Borrowed from Business Club)	Accounting Club	Veteran's Day Trip
Administration of Justice Club	Almansor Court	19th Annual AJ Club Banquet
Amsterdam Paris Study Abroad Club	Alternative Source LA	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Avenida Productions	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Pizza Time	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Avenida Productions	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Amsterdam Paris Study Club	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Felipe Agredano	Study Aboard: Learn, Live, Travel!
Amsterdam Paris Study Abroad Club	Ravell Osteria Catering	APSA Banquet
Association of Future Fire Fighters	Dickey's Barbecue Pit	AFFF Banquet
Business and Entrepreneursip	America Vacation Inc.	Veteran's Day Trip
Chinese Student and Scholars Association	Chinese Students and Scholars Club	Spring Festival Gala
Dream Weavers Club	Dream Weavers Club	Club Meeting
Economic Student Association Club	Murniz Allen Coson	ESA Club Annual Banquet
Economic Student Association Club	Economic Student Association	Economics Mixer
UC Anthropology Club	Randall Adsit	Interdisciplinary Field Conference FUND
UC ESL Club	ELAC ESL Club	ESL Club Fall Banquet
UC ESL Club	Maria Betancourt	Halloween Party
UC ESL Club	Maria Betancourt	UC SB Field Trip
UC ESL Club	ELAC ESL Club	Spring ESL Club Banquet
UC Model United Nations Club	Model United Nations at UCLA	L.A. Model United Nations XIII Conference
UC Puente Club	Elac Puente Club	Holiday Banquet and Food for Meetings
UC Puente Club	Elac Puente Club	Holiday Banquet and Food for Meetings
UC Puente Club	Carlos Centeno	Puente Club Banquet Grad. Recognition
UC Student Nursing Association (SNA)	Abbigale Gomez	CSU LA Tour
Family and Consumer Studies Club	Amanda Andrade	Child, Family, & Education Studies Career F
Geology Club	Christine Sepulveda	Interdisciplinary Field Conference
Geology Club	Geology Club	Interdisciplinary Field Conference
Skie Garage	Adrian Banuelos	Shell Eco-Marathon America 2018
International Student Advancement Program	Golden Bridge Holiday Inc.	One Day Tour to UCSD & UCI
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John Delloro Social Justice Club	Swank Motion Pictures Inc.	"Whose Streets" Screening
John Delloro Social Justice Club	Jose's Kitchen	Social Justice Club Banquet
John Delloro Social Justice Club	Melissa Duarte	Social Justice Club Banquet
Nami On Campus Club	Nami On Campus Club	South Gate Chapter
Nami On Campus Club	Nami On Campus Club	1st Annual Open House by Psychology

Account	Payee	Event
Performance East	Michael Kasnetsis	KCACTF Region VIII Festival 50
Performance East	Airport Van Rental	KCACTF Region VIII Festival 50
Performance East	ACTF Management	KCACTF Region VIII Festival 50
Performance East	Michael Kasnetsis	KCACTF Region VIII Festival 50
Priory of Biology and Chemistry Club	Priory of Biology and Chemistry	American Chemical Society Conference
Respiratory Therapy Club	Respiratory Therapy Club	RT Pinning Ceremony/Banquet
Respiratory Therapy Club	Maira's Charming Moments	RT Pinning Ceremony/Banquet
Respiratory Therapy Club	Ryan Rios	RT Pinning Ceremony/Banquet
Sociology Club	Sociology Club	Northern California Campus
Sociology Club	Sociology Club	Northern California Campus
Sociology Club	Michell Party Supply	Sociology Club Banquet
Students Against Substance Abuse	Student Against Substance Abuse	S.A.S.A Annual Banquet
Students Against Substance Abuse	CAADE	CAADE Conference

Total DR's Written: 58

Club	Acct. #	Event
Performance East	23269	KCACTF Region VIII Festival 50
<b>Club Total:</b>		
Dream Weavers Club	23095	Food for Club Meeting
<b>Club Total:</b>		
Administration of Justice Club	23691	19th Annual Administration of Justice Club Banquet
<b>Club Total:</b>		
ESA (Economic Student Association)	23306	ESA Club Annual Banquet
<b>Club Total:</b>		
Students Against Substance Abuse	23682	S.A.S.A Annual Banquet
<b>Club Total:</b>		
ELAC ESL Club	23179	ESL Club Fall Banquet
<b>Club Total:</b>		
ELAC Puente Club	23160	Holiday Banquet and Food for Meetings Puente Club Banquet
<b>Club Total:</b>		
Accounting Club	23158	Veteran's Day Trip



Club	Acct. #	Event
<b>Club Total:</b>		
Accounting Club	23158	End of Semester Banquet Fall 2017
<b>Club Total:</b>		
Northern California University		
<b>Club Total:</b>		
ESL Club	23179	Halloween Party
<b>Club Total:</b>		
ESA (Economic Student Association)	23306	Economic Mixer
<b>Club Total:</b>		
ELAC Model United Nations Club	23417	Los Angeles Model United Nations XIII Conference
<b>Club Total:</b>		
Priory of Biology and Chemistry Club	23760	American Chemical Society Conference
<b>Club Total:</b>		
ELAC Anthropology Club	23665	Interdisciplinary Field Conference FUND
<b>Club Total:</b>		
Sociology Club	23600	Northern California University Sociology Club Banquet
<b>Club Total:</b>		
Geology Club	23361	Interdisciplinary Field Conference
<b>Club Total:</b>		
Huskie Garage	23395	Shell Eco-Marathon America 2018
<b>Club Total:</b>		

Club	Acct. #	Event
<b>Club Total:</b>		
Nami on Campus Club	23132	South Gate Chapter
<b>Club Total:</b>		
		<b>Total Deposit Slips:</b>

Club	Acct. #	Event	Approved Total
Performance East	23269	KCACTF Region VIII Festival 50	\$ 5,000
<b>⤵ Total:</b>			
Dream Weavers Club	23095	Food for Club Meeting	\$ 219
<b>⤵ Total:</b>			
Administration of Justice Club	23691	19th Annual Administration of Justice Club Banquet	\$5,000
<b>⤵ Total:</b>			
ESA (Economic Student Association)	23306	ESA Club Annual Banquet	\$ 177
<b>⤵ Total:</b>			
Students Against Substance Abuse	23682	S.A.S.A Annual Banquet	\$ 1,260
<b>⤵ Total:</b>			
ELAC ESL Club	23179	ESL Club Fall Banquet	\$ 820
<b>⤵ Total:</b>			
ELAC Puente Club	23160	Holiday Banquet and Food for Meetings	\$ 700
		Puente Club Banquet	\$ 250
			\$ 517
<b>⤵ Total:</b>			
Accounting Club	23158	Veteran's Day Trip	\$ 1,464

Club	Acct. #	Event	Approved Tot:
<b>› Total:</b>			
Accounting Club	23158	End of Semester Banquet Fall 2017	\$ 1,920.
<b>› Total:</b>			
		Northern California University	\$ 277
<b>› Total:</b>			
ESL Club	23179	Halloween Party	\$ 1,202.
<b>› Total:</b>			
ESA (Economic Student Association)	23306	Economic Mixer	\$ 242
<b>› Total:</b>			
ELAC Model United Nations Club	23417	Los Angeles Model United Nations XIII Conference	\$ 1,000.
<b>› Total:</b>			
Priory of Biology and Chemistry Club	23760	American Chemical Society Conference	\$ 535
<b>› Total:</b>			
ELAC Anthropology Club	23665	Interdisciplinary Field Conference FUND	\$ 172
<b>› Total:</b>			
Sociology Club	23600	Northern California University	\$ 77.
		Sociology Club Banquet	\$ 218
			\$ 233
			\$ 76.
<b>› Total:</b>			
Geology Club	23361	Interdisciplinary Field Conference	\$ 692
<b>› Total:</b>			
Huskie Garage	23395	Shell Eco-Marathon America 2018	\$ 500
<b>› Total:</b>			

Club	Acct. #	Event	Approved Total
Total:			
Nami on Campus Club	23132	South Gate Chapter	\$ 105
Total:			
<b>Total Deposit Slips:</b>			<b>\$ 11,767.00</b>

Club	Acct. #	Event	Approved Total
Performance East	23269	KCACTF Region VIII Festival 50	\$ 5,000
<b>Total:</b>			
Dream Weavers Club	23095	Food for Club Meeting	\$ 219
<b>Total:</b>			
Administration of Justice Club	23691	19th Annual Administration of Justice Club Banquet	\$5,000
<b>Total:</b>			
ESA (Economic Student Association)	23306	ESA Club Annual Banquet	\$ 177
<b>Total:</b>			
Students Against Substance Abuse	23682	S.A.S.A Annual Banquet	\$ 1,260
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ELAC ESL Club	23179	ESL Club Fall Banquet	\$ 820
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<b>› Total:</b>			

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Club	Acct. #	Event	Approved Total
Total:			
Nami on Campus Club	23132	South Gate Chapter	\$ 105
Total:			
<b>Total Deposit Slips:</b>			<b>\$ 11,767.00</b>

Board Member	Committee	Meeting Date	ASU Date	DR#
Gary Garza	Shared Governance Committee Meetings	10/23/17	8/25/17	38159
		11/13/17	↓	↓
		11/27/17	↓	↓
		12/11/17	↓	↓
	ELAC Enrollment Committee	12/13/17	↓	↓
	Shared Governance Committee Meetings	10/9/17	7/27/17	38992
		SAAVE Committee Meeting	10/3/17	↓
	ESGC Shared Governance Council	4/9/18	8/25/17	39809
	ESGC Shared Governance Council	4/23/18	↓	↓
	Learning Assessment	4/11/18	↓	↓
	Guided Pathway Committee	4/25/18	↓	↓
Learning Assessment	5/2/18	↓	39920	
Eric Calderon	Distance Education Committee	10/9/17	7/27/17	38435
		10/11/17	↓	↓
		10/13/17	↓	↓
Summer French	Graduation Committee Meeting	9/28/17	7/27/17	38437
	Graduation Committee Meeting	2/22/18	8/25/17	39419
	Graduation Committee Meeting	2/8/18	↓	↓
	Shared Governance Committee Meeting	2/12/18	↓	↓
	Shared Governance Committee Meeting	1/22/18	↓	↓
	Graduation Committee Meeting	1/18/18	8/25/17	39420
	Graduation Committee Meeting	12/14/17	↓	↓
	Shared Governance Committee Meeting	3/12/18	8/25/17	39508
	Graduation Committee Meeting	3/8/18	↓	↓
	Graduation Committee Meeting	3/22/18	↓	↓
	Graduation Committee Meeting	4/12/18	8/25/17	39660
	Shared Governance Committee Meeting	4/9/18	↓	↓
Hanxiao Zhou	Technology Planning Sub Committee	9/28/17	7/27/17	38438
	TPSC Meeting	10/26/17	7/27/17	39049
Destiny Hernandez	Global Awareness Committee	10/12/17	7/27/17	38439
	Graduation Committee	9/28/17	7/27/17	38996
	Global Awareness Committee	11/9/17	8/25/17	39497
	Graduation Committee	11/16/17	↓	↓

Board Member	Committee	Meeting Date	ASU Date	DR#
	Graduation Committee	2/8/18	↓	↓
	Graduation Committee	2/22/18	↓	↓
	Graduation Committee	1/18/18	8/25/17	39498
	Graduation Committee	12/14/17	↓	↓
	Graduation Committee Meeting	3/8/18	8/25/17	39803
	Student Disciplinary Hearing	4/17/18	8/25/17	39808
	Graduation Committee Meeting	5/10/18	8/25/17	40485
	Graduation Committee Meeting	5/24/18	8/25/17	40485
	Student Disciplinary Hearing	5/9/18	8/25/17	40485
Shannon Wu	SAAVE Committee Meeting	9/26/17	7/27/17	38994
Nicole Aguayo	Distance Learning Committee	2/14/18	8/25/17	39413
	Shared Governance Council	1/22/18	↓	↓
	Curriculum Committee	2/8/18	↓	↓
	Distance Learning Committee	3/14/18	8/25/17	39650
	Curriculum Committee	3/8/18	↓	↓
	Curriculum Committee	3/22/18	↓	↓
	Distance Learning Committee	4/11/18	8/25/17	39656
	Curriculum Committee	4/12/18	↓	↓
	Curriculum Committee	4/12/18	8/25/17	39661
	Distance Learning Committee	4/11/18	↓	↓
	Curriculum Committee	5/10/18	8/25/17	39916
	Curriculum Committee	5/24/18	8/25/17	39916
Michelle Keung	Transfer Committee Meeting	2/5/18	8/25/17	39414
	Transfer Committee Meeting	3/5/18	8/25/17	39507
Georgex Tafoya	Technology and Planning Sub Committee Meeting	2/22/18	8/25/17	39415
	Technology and Planning Sub Committee Meeting	5/24/18	8/25/17	40484
Anthony Dominguez	Graduation Committee Meeting	2/26/18	8/25/17	39421
	Graduation Committee Meeting	3/1/18	8/25/17	39499
	SAAVE Committee Meeting	3/22/18	↓	↓
	Graduation Committee Meeting	3/22/18	8/25/17	39506
	SAAVE Committee Meeting	3/6/18	↓	↓
	Graduation Committee	4/12/18	8/25/17	39657
	SAAVE Committee Meeting	3/27/18	↓	↓
	SAAVE Committee Meeting	4/10/18	↓	↓
	Budgetary Affairs Committee Meeting	4/12/18	↓	↓
	Graduation Committee Meeting	4/26/18	8/25/17	39804
	Educational Planning Subcommittee	4/17/18	↓	↓





Board Member	Committee	Meeting Date	ASU Date	DR#	DR Date
Gary Garza	Shared Governance Committee Meetings	10/23/17	8/25/17	38159	1/16/18
		11/13/17	↓	↓	↓
		11/27/17	↓	↓	↓
		12/11/17	↓	↓	↓
	ELAC Enrollment Committee	12/13/17	↓	↓	↓
	Shared Governance Committee Meetings	10/9/17	7/27/17	38992	11/6/17
	SAAVE Committee Meeting	10/3/17	↓	↓	↓
	ESGC Shared Governance Council	4/9/18	8/25/17	39809	5/8/18
	ESGC Shared Governance Council	4/23/18	↓	↓	↓
	Learning Assessment	4/11/18	↓	↓	↓
	Guided Pathway Committee	4/25/18	↓	↓	↓
Learning Assessment	5/2/18	↓	39920	6/8/18	
Eric Calderon	Distance Education Committee	10/9/17	7/27/17	38435	10/30/17
		10/11/17	↓	↓	↓
		10/13/17	↓	↓	↓
Summer French	Graduation Committee Meeting	9/28/17	7/27/17	38437	11/1/17
	Graduation Committee Meeting	2/22/18	8/25/17	39419	3/8/18
	Graduation Committee Meeting	2/8/18	↓	↓	↓
	Shared Governance Committee Meeting	2/12/18	↓	↓	↓
	Shared Governance Committee Meeting	1/22/18	↓	↓	↓
	Graduation Committee Meeting	1/18/18	8/25/17	39420	3/8/18
	Graduation Committee Meeting	12/14/17	↓	↓	↓
	Shared Governance Committee Meeting	3/12/18	8/25/17	39508	4/17/18
	Graduation Committee Meeting	3/8/18	↓	↓	↓
	Graduation Committee Meeting	3/22/18	↓	↓	↓
	Graduation Committee Meeting	4/12/18	8/25/17	39660	4/26/18
Shared Governance Committee Meeting	4/9/18	↓	↓	↓	
Hanxiao Zhou	Technology Planning Sub Committee	9/28/17	7/27/17	38438	11/1/17
	TPSC Meeting	10/26/17	7/27/17	39049	11/22/17
Destiny Hernandez	Global Awareness Committee	10/12/17	7/27/17	38439	11/6/17
	Graduation Committee	9/28/17	7/27/17	38996	11/8/17
	Global Awareness Committee	11/9/17	8/25/17	39497	3/27/18
	Graduation Committee	11/16/17	↓	↓	↓

Board Member	Committee	Meeting Date	ASU Date	DR#	DR Date
	Graduation Committee	2/8/18	↓	↓	↓
	Graduation Committee	2/22/18	↓	↓	↓
	Graduation Committee	1/18/18	8/25/17	39498	3/27/18
	Graduation Committee	12/14/17	↓	↓	↓
	Graduation Committee Meeting	3/8/18	8/25/17	39803	5/7/18
	Student Disciplinary Hearing	4/17/18	8/25/17	39808	5/8/18
	Graduation Committee Meeting	5/10/18	8/25/17	40485	6/8/18
	Graduation Committee Meeting	5/24/18	8/25/17	40485	6/8/18
	Student Disciplinary Hearing	5/9/18	8/25/17	40485	6/8/18
Shannon Wu	SAAVE Committee Meeting	9/26/17	7/27/17	38994	11/8/17
Nicole Aguayo	Distance Learning Committee	2/14/18	8/25/17	39413	3/8/18
	Shared Governance Council	1/22/18	↓	↓	↓
	Curriculum Committee	2/8/18	↓	↓	↓
	Distance Learning Committee	3/14/18	8/25/17	39650	4/17/18
	Curriculum Committee	3/8/18	↓	↓	↓
	Curriculum Committee	3/22/18	↓	↓	↓
	Distance Learning Committee	4/11/18	8/25/17	39656	4/23/18
	Curriculum Committee	4/12/18	↓	↓	↓
	Curriculum Committee	4/12/18	8/25/17	39661	4/26/18
	Distance Learning Committee	4/11/18	↓	↓	↓
	Curriculum Committee	5/10/18	8/25/17	39916	6/8/18
	Curriculum Committee	5/24/18	8/25/17	39916	6/8/18
Michelle Keung	Transfer Committee Meeting	2/5/18	8/25/17	39414	3/8/18
	Transfer Committee Meeting	3/5/18	8/25/17	39507	4/17/18
Georgex Tafoya	Technology and Planning Sub Committee Meeting	2/22/18	8/25/17	39415	3/8/18
	Technology and Planning Sub Committee Meeting	5/24/18	8/25/17	40484	6/8/18
Anthony Dominguez	Graduation Committee Meeting	2/26/18	8/25/17	39421	3/8/18
	Graduation Committee Meeting	3/1/18	8/25/17	39499	3/27/18
	SAAVE Committee Meeting	3/22/18	↓	↓	↓
	Graduation Committee Meeting	3/22/18	8/25/17	39506	4/17/18
	SAAVE Committee Meeting	3/6/18	↓	↓	↓
	Graduation Committee	4/12/18	8/25/17	39657	4/23/18
	SAAVE Committee Meeting	3/27/18	↓	↓	↓
	SAAVE Committee Meeting	4/10/18	↓	↓	↓
	Budgetary Affairs Committee Meeting	4/12/18	↓	↓	↓
	Graduation Committee Meeting	4/26/18	8/25/17	39804	5/7/18
	Educational Planning Subcommittee	4/17/18	↓	↓	↓



Faculty Member	Committee	Meeting Date	ASU Date	DR#	DR Date	Amount
Yanyan Garza	Shared Governance Committee Meetings	10/23/17	8/25/17	38159	1/16/18	\$
		11/13/17	↓	↓	↓	\$
		11/27/17	↓	↓	↓	\$
		12/11/17	↓	↓	↓	\$
	ELAC Enrollment Committee	12/13/17	↓	↓	↓	\$
	Shared Governance Committee Meetings	10/9/17	7/27/17	38992	11/6/17	\$
	SAAVE Committee Meeting	10/3/17	↓	↓	↓	\$
	ESGC Shared Governance Council	4/9/18	8/25/17	39809	5/8/18	\$
	ESGC Shared Governance Council	4/23/18	↓	↓	↓	\$
	Learning Assessment	4/11/18	↓	↓	↓	\$
	Guided Pathway Committee	4/25/18	↓	↓	↓	\$
Learning Assessment	5/2/18	↓		39920	6/8/18	\$
Calderon	Distance Education Committee	10/9/17	7/27/17	38435	10/30/17	\$
		10/11/17	↓	↓	↓	\$
		10/13/17	↓	↓	↓	\$
Immer French	Graduation Committee Meeting	9/28/17	7/27/17	38437	11/1/17	\$
	Graduation Committee Meeting	2/22/18	8/25/17	39419	3/8/18	\$
	Graduation Committee Meeting	2/8/18	↓	↓	↓	\$
	Shared Governance Committee Meeting	2/12/18	↓	↓	↓	\$
	Shared Governance Committee Meeting	1/22/18	↓	↓	↓	\$
	Graduation Committee Meeting	1/18/18	8/25/17	39420	3/8/18	\$
	Graduation Committee Meeting	12/14/17	↓	↓	↓	\$
	Shared Governance Committee Meeting	3/12/18	8/25/17	39508	4/17/18	\$
	Graduation Committee Meeting	3/8/18	↓	↓	↓	\$
	Graduation Committee Meeting	3/22/18	↓	↓	↓	\$
	Graduation Committee Meeting	4/12/18	8/25/17	39660	4/26/18	\$
	Shared Governance Committee Meeting	4/9/18	↓	↓	↓	\$
Xiao Zhou	Technology Planning Sub Committee	9/28/17	7/27/17	38438	11/1/17	\$
	TPSC Meeting	10/26/17	7/27/17	39049	11/22/17	\$
Leticia Hernandez	Global Awareness Committee	10/12/17	7/27/17	38439	11/6/17	\$
	Graduation Committee	9/28/17	7/27/17	38996	11/8/17	\$
	Global Awareness Committee	11/9/17	8/25/17	39497	3/27/18	\$
	Graduation Committee	11/16/17	↓	↓	↓	\$

Lead Member	Committee	Meeting Date	ASU Date	DR#	DR Date	Total
	Graduation Committee	2/8/18	↓	↓	↓	\$
	Graduation Committee	2/22/18	↓	↓	↓	\$
	Graduation Committee	1/18/18	8/25/17	39498	3/27/18	\$
	Graduation Committee	12/14/17	↓	↓	↓	\$
	Graduation Committee Meeting	3/8/18	8/25/17	39803	5/7/18	\$
	Student Disciplinary Hearing	4/17/18	8/25/17	39808	5/8/18	\$
	Graduation Committee Meeting	5/10/18	8/25/17	40485	6/8/18	\$
	Graduation Committee Meeting	5/24/18	8/25/17	40485	6/8/18	\$
	Student Disciplinary Hearing	5/9/18	8/25/17	40485	6/8/18	\$
						\$
Ennon Wu	SAAVE Committee Meeting	9/26/17	7/27/17	38994	11/8/17	\$
						\$
Diego Aguayo	Distance Learning Committee	2/14/18	8/25/17	39413	3/8/18	\$
	Shared Governance Council	1/22/18	↓	↓	↓	\$
	Curriculum Committee	2/8/18	↓	↓	↓	\$
	Distance Learning Committee	3/14/18	8/25/17	39650	4/17/18	\$
	Curriculum Committee	3/8/18	↓	↓	↓	\$
	Curriculum Committee	3/22/18	↓	↓	↓	\$
	Distance Learning Committee	4/11/18	8/25/17	39656	4/23/18	\$
	Curriculum Committee	4/12/18	↓	↓	↓	\$
	Curriculum Committee	4/12/18	8/25/17	39661	4/26/18	\$
	Distance Learning Committee	4/11/18	↓	↓	↓	\$
	Curriculum Committee	5/10/18	8/25/17	39916	6/8/18	\$
	Curriculum Committee	5/24/18	8/25/17	39916	6/8/18	\$
						\$
Michelle Keung	Transfer Committee Meeting	2/5/18	8/25/17	39414	3/8/18	\$
	Transfer Committee Meeting	3/5/18	8/25/17	39507	4/17/18	\$
						\$
Greg Tafoya	Technology and Planning Sub Committee Meeting	2/22/18	8/25/17	39415	3/8/18	\$
	Technology and Planning Sub Committee Meeting	5/24/18	8/25/17	40484	6/8/18	\$
						\$
Anthony Dominguez	Graduation Committee Meeting	2/26/18	8/25/17	39421	3/8/18	\$
	Graduation Committee Meeting	3/1/18	8/25/17	39499	3/27/18	\$
	SAAVE Committee Meeting	3/22/18	↓	↓	↓	\$
	Graduation Committee Meeting	3/22/18	8/25/17	39506	4/17/18	\$
	SAAVE Committee Meeting	3/6/18	↓	↓	↓	\$
	Graduation Committee	4/12/18	8/25/17	39657	4/23/18	\$
	SAAVE Committee Meeting	3/27/18	↓	↓	↓	\$
	SAAVE Committee Meeting	4/10/18	↓	↓	↓	\$
	Budgetary Affairs Committee Meeting	4/12/18	↓	↓	↓	\$
	Graduation Committee Meeting	4/26/18	8/25/17	39804	5/7/18	\$
	Educational Planning Subcommittee	4/17/18	↓	↓	↓	\$

