

## 2018-2019 ASU Treasurer Report

Club Name	Account #	Match Funding CAP: \$7,000			CAP: \$3,000	Community Event	Student Advocacy	Seed Funds	Total Club Encumbrances
		Banquet	Competition	Conferences	Campus Tour				
Priory of Biology and Chemistry				\$ 1,489.38	\$ 3,000.00			\$ 600.00	\$ 5,089.38
Abroad Club Travel Study, ACTS	23757							\$ 650.00	\$ 650.00
Accounting Club	23158	\$ 1,005.09		\$ 390.50	\$ 2,198.00			\$ 700.00	\$ 4,293.59
Administartion Of Justice Club	23691	\$ 5,000.00						\$ 700.00	\$ 5,700.00
Architecture Club	23279							\$ 700.00	\$ 700.00
Arts and Animation Club	23675							\$ 600.00	\$ 600.00
Asian American Club	23829							\$ 650.00	\$ 650.00
Association of Future Firefighters	23886			\$ 487.40				\$ 650.00	\$ 1,137.40
Blessing Christians Club	23663							\$ 600.00	\$ 600.00
Buisness Club	23876							\$ 450.00	\$ 450.00
CAOT Club	23567							\$ 650.00	\$ 650.00
Child, Family , Education Studies (CFES) Club	23831							\$ 650.00	\$ 650.00
Chinese Student and Scholars Association	23064							\$ 650.00	\$ 650.00
Christians on Campus	23874							\$ 600.00	\$ 600.00
Circle K International	23422							\$ 600.00	\$ 600.00
East Side Spirit and Pride Club	23354							\$ 600.00	\$ 600.00
Economics Student Association	23306	\$ 102.00			\$ 3,000.00			\$ 650.00	\$ 3,752.00
Elac American Sign Language Club	23075							\$ 700.00	\$ 700.00
Elac Anthropology Club	23665				\$ 490.23			\$ 700.00	\$ 1,190.23
Elac Dream Weavers	23095							\$ 600.00	\$ 600.00
Elac Environmanetal Outreach Club	23856							\$ 600.00	\$ 600.00
Elac ESL Club	23179			\$ 1,352.32	\$ 1,255.37			\$ 700.00	\$ 3,307.69
Elac Game Club	23292							\$ 700.00	\$ 700.00
Elac Geography Club	23792							\$ 700.00	\$ 700.00
Elac Health Science Club	23773							\$ 600.00	\$ 600.00
Elac Japanese Club	23016							\$ 650.00	\$ 650.00
Elac Math Club	23587							\$ 600.00	\$ 600.00
Elac NAMI on Campus	23132							\$ 700.00	\$ 700.00
Elac Nursing Student Association	23085							\$ 600.00	\$ 600.00
Elac Physics and Astronomy Club	23077							\$ 650.00	\$ 650.00
Elac Puente	23160	\$ 1,275.82						\$ 650.00	\$ 1,925.82
Elac South Gate C.H.I.L.D Club	30020							\$ 650.00	\$ 650.00
ELAC Spanish Club	23720							\$ 600.00	\$ 600.00

Elac Speech Team	23183							\$ 600.00	\$ 600.00
Elac Students for Political Awareness	23151							\$ 650.00	\$ 650.00
Elac USGBC	23042							\$ 600.00	\$ 600.00
Engineering Club	23784							\$ 600.00	\$ 600.00
Entrepreneurs Club	23248			\$ 2,860.00				\$ 700.00	\$ 3,560.00
Gender Sexuality Alliance	23722							\$ 650.00	\$ 650.00
Geology Club	23361							\$ 600.00	\$ 600.00
Global Awareness Club	23781							\$ 600.00	\$ 600.00
Health Information Technology	23046							\$ 600.00	\$ 600.00
Honors Club	23613							\$ 600.00	\$ 600.00
Huskie Garage	23395							\$ 600.00	\$ 600.00
International Student Advancement Program	23650	\$ 620.00		\$ 1,632.84				\$ 700.00	\$ 2,952.84
John Delloro Social Justice Transfer Program	23486							\$ 650.00	\$ 650.00
Kinesiology Club	23283							\$ 650.00	\$ 650.00
Latina Completion and Transfer Academy	23790			\$ 207.14				\$ 600.00	\$ 807.14
Law Society Club	23870			\$ 2,000.00				\$ 600.00	\$ 2,600.00
Male Leadership Club	23630							\$ 600.00	\$ 600.00
Model United Nations	23417							\$ 650.00	\$ 650.00
Muse Club	23490							\$ 650.00	\$ 650.00
NAMI at South Gate	23796							\$ 650.00	\$ 650.00
Pathway to Law School Program	23389							\$ 650.00	\$ 650.00
Performance East	23269		\$ 4,615.00					\$ 600.00	\$ 5,215.00
Psi Beta Honors Club	23706							\$ 700.00	\$ 700.00
Psychology Club	23618							\$ 600.00	\$ 600.00
Respiratory Therapy Club	23866							\$ 700.00	\$ 700.00
Rhythm Club	23853							\$ 600.00	\$ 600.00
Roots of Stem	23745							\$ 700.00	\$ 700.00
Sociology	23600			\$ 3,000.00				\$ 700.00	\$ 3,700.00
South Gate Psychology Club	23112							\$ 600.00	\$ 600.00
Statistics Club	23290							\$ 600.00	\$ 600.00
Student Success Collective	23620							\$ 600.00	\$ 600.00
Students Against Substancce Abuse S.A.S.A	23682	\$ 5,000.00						\$ 700.00	\$ 5,700.00
Technology Club	23412							\$ 450.00	\$ 450.00
The History Circle	23072							\$ 700.00	\$ 700.00
Undocu-Huskies	23868			\$ 2,000.00				\$ 600.00	\$ 2,600.00
Veterans Club	23886							\$ 650.00	\$ 650.00
Vision Club	23122			\$ 806.00				\$ 600.00	\$ 1,406.00
		\$13,002.91	\$ 4,615.00	\$ 4,732.74	\$21,436.44	\$ -	\$ -	\$ 44,400.00	\$ 88,187.09

**Total Funds Encumbered less seed funds  
and student rep fee:**

\$

43,787.09