

2018-2019 ASU Treasurer Report

| Club Name | Account # | Match Funding CAP: \$5,000 | | | CAP: \$2,000 | Community Event | Student Advocacy | Seed Funds | Total Club Encumbrances |
|---|-----------|----------------------------|-------------|-------------|--------------|-----------------|------------------|------------|-------------------------|
| | | Banquet | Competition | Conferences | Campus Tour | | | | |
| Accounting Club | 23158 | \$ 1,005.09 | | \$ 390.50 | \$ 1,000.00 | | | \$ 700.00 | \$ 3,095.59 |
| Architecture Club | 23279 | | | | | | | \$ 700.00 | \$ 700.00 |
| Elac American Sign Language Club | 23075 | | | | | | | \$ 700.00 | \$ 700.00 |
| Elac Anthropology Club | 23665 | | | | \$ 490.23 | | | \$ 700.00 | \$ 1,190.23 |
| Elac ESL Club | 23179 | | | \$ 1,352.32 | | | | \$ 700.00 | \$ 2,052.32 |
| Elac Game Club | 23292 | | | | | | | \$ 700.00 | \$ 700.00 |
| Elac Geography Club | 23792 | | | | | | | \$ 700.00 | \$ 700.00 |
| Elac NAMI on Campus | 23132 | | | | | | | \$ 700.00 | \$ 700.00 |
| Entrepreneurs Club | 23248 | | | | | | | \$ 700.00 | \$ 700.00 |
| International Student Advancement Program | 23650 | \$ 620.00 | | | \$ 1,050.00 | | | \$ 700.00 | \$ 2,370.00 |
| Psi Beta Honors Club | 23706 | | | | | | | \$ 700.00 | \$ 700.00 |
| Respiratory Therapy Club | 23866 | | | | | | | \$ 700.00 | \$ 700.00 |
| Roots of Stem | 23745 | | | | | | | \$ 700.00 | \$ 700.00 |
| Sociology | 23600 | | | | | | | \$ 700.00 | \$ 700.00 |
| Students Against Subsatnce Abuse S.A.S.A | 23682 | \$ 5,000.00 | | | | | | \$ 700.00 | \$ 5,700.00 |
| The History Circle | 23072 | | | | | | | \$ 700.00 | \$ 700.00 |
| Administartion Of Justice Club | 23691 | | | | | | | \$ 700.00 | \$ 700.00 |
| Economics Student Association | 23306 | | | | | | | \$ 650.00 | \$ 650.00 |
| Elac Japanese Club | 23016 | | | | | | | \$ 650.00 | \$ 650.00 |
| John Delloro Social Justice Transfer Program | 23486 | | | | | | | \$ 650.00 | \$ 650.00 |
| Model United Nations | 23417 | | | | | | | \$ 650.00 | \$ 650.00 |
| Kinesiology Club | 23283 | | | | | | | \$ 650.00 | \$ 650.00 |
| Gender Sexuality Alliance | 23722 | | | | | | | \$ 650.00 | \$ 650.00 |
| Association of Future Firefighters | 23886 | | | | | | | \$ 650.00 | \$ 650.00 |
| NAMI at South Gate | 23796 | | | | | | | \$ 650.00 | \$ 650.00 |
| Asian American Club | 23829 | | | | | | | \$ 650.00 | \$ 650.00 |
| Veterans Club | 23886 | | | | | | | \$ 650.00 | \$ 650.00 |
| CAOT Club | 23567 | | | | | | | \$ 650.00 | \$ 650.00 |
| Elac Students for Political Awareness | 23151 | | | | | | | \$ 650.00 | \$ 650.00 |
| Child, Family , Education Studies (CFES) Club | 23831 | | | | | | | \$ 650.00 | \$ 650.00 |
| Abroad Club Travel Study, ACTS | 23757 | | | | | | | \$ 650.00 | \$ 650.00 |
| Pathway to Law School Program | 23389 | | | | | | | \$ 650.00 | \$ 650.00 |
| Muse Club | 23490 | | | | | | | \$ 650.00 | \$ 650.00 |

| | | | | | | | | | |
|--|-------|-------------|-----------|-------------|-------------|------|------|--------------|--------------|
| Chinese Student and Scholars Association | 23064 | | | | | | | \$ 650.00 | \$ 650.00 |
| Elac Physics and Astronomy Club | 23077 | | | | | | | \$ 650.00 | \$ 650.00 |
| Elac South Gate C.H.I.L.D Club | 30020 | | | | | | | \$ 650.00 | \$ 650.00 |
| Elac Puente | 23160 | | | | | | | \$ 650.00 | \$ 650.00 |
| Elac Environmanetal Outreach Club | 23856 | | | | | | | \$ 600.00 | \$ 600.00 |
| Elac Health Science Club | 23773 | | | | | | | \$ 600.00 | \$ 600.00 |
| Elac Math Club | 23587 | | | | | | | \$ 600.00 | \$ 600.00 |
| Engineering Club | 23784 | | | | | | | \$ 600.00 | \$ 600.00 |
| Geology Club | 23361 | | | | | | | \$ 600.00 | \$ 600.00 |
| Honors Club | 23613 | | | | | | | \$ 600.00 | \$ 600.00 |
| Huskie Garage | 23395 | | | | | | | \$ 600.00 | \$ 600.00 |
| Performance East | 23269 | | | | | | | \$ 600.00 | \$ 600.00 |
| South Gate Psychology Club | 23112 | | | | | | | \$ 600.00 | \$ 600.00 |
| Student Success Collective | 23620 | | | | | | | \$ 600.00 | \$ 600.00 |
| Undocu-Huskies | 23868 | | | | | | | \$ 600.00 | \$ 600.00 |
| Elac USGBC | 23042 | | | | | | | \$ 600.00 | \$ 600.00 |
| Vision Club | 23122 | | | | | | | \$ 600.00 | \$ 600.00 |
| Statistics Club | 23290 | | | | | | | \$ 600.00 | \$ 600.00 |
| Arts and Animation Club | 23675 | | | | | | | \$ 600.00 | \$ 600.00 |
| Blessing Christians Club | 23663 | | | | | | | \$ 600.00 | \$ 600.00 |
| East Side Spirit and Pride Club | 23354 | | | | | | | \$ 600.00 | \$ 600.00 |
| Global Awareness Club | 23781 | | | | | | | \$ 600.00 | \$ 600.00 |
| Circle K International | 23422 | | | | | | | \$ 600.00 | \$ 600.00 |
| Christians on Campus | 23874 | | | | | | | \$ 600.00 | \$ 600.00 |
| ELAC Spanish Club | 23720 | | | | | | | \$ 600.00 | \$ 600.00 |
| Latina Completion and Transfer Academy | 23790 | | | | | | | \$ 600.00 | \$ 600.00 |
| Law Society Club | 23870 | | | | | | | \$ 600.00 | \$ 600.00 |
| Male Leadership Club | 23630 | | | | | | | \$ 600.00 | \$ 600.00 |
| Psychology Club | 23618 | | | | | | | \$ 600.00 | \$ 600.00 |
| Rhythm Club | 23853 | | | | | | | \$ 600.00 | \$ 600.00 |
| Elac Dream Weavers | 23095 | | | | | | | \$ 600.00 | \$ 600.00 |
| Total Funds Encumbered less seed funds and student rep fee: | | \$ 6,625.09 | \$ - | \$ 1,742.82 | \$ 2,540.23 | \$ - | \$ - | \$ 41,100.00 | \$ 52,008.14 |
| | | \$ | 10,908.14 | | | | | | |