

| 2020-2021 ASU Treasurer Report                                     |           |                            |             |             |               |              |                 |                  |              |                          |
|--|-----------|----------------------------|-------------|-------------|---------------|--------------|-----------------|------------------|--------------|--------------------------|
| Club Name  | Account # | Match Funding CAP: \$7,000 |             |             |               | CAP: \$4,000 |                 |                  |              |                          |
|  |           | Banquet                    | Competition | Conferences | Miscellaneous | Campus Tour  | Community Event | Student Advocacy | seed funds   | Total Club Encumbrances  |
| Business Club  | 23158     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$900.00     | \$900.00                 |
| College Leap Club  | 23313     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$1,000.00   | \$1,000.00               |
| Economics Student Association Club                                 | 23306     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$900.00     | \$900.00                 |
| ELAC Japanese Learners Club  | 23230     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$1,000.00   | \$1,000.00               |
| ELAC NAMI on Campus Club   | 23132     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$900.00     | \$900.00                 |
| Engineering Club   | 23784     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$1,000.00   | \$1,000.00               |
| ESL Club   | 23179     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$1,000.00   | \$1,000.00               |
| ESPAA Club   | 23151     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$1,000.00   | \$1,000.00               |
| Future Alumni Leadership Club                                      | 23878     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$1,000.00   | \$1,000.00               |
| History Circle Club  | 23072     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$1,000.00   | \$1,000.00               |
| Kinesiology Club   | 23283     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$1,000.00   | \$1,000.00               |
| Pathway to Law School Club   | 23072     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$1,000.00   | \$1,000.00               |
| Pep Squad Club   | 23891     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$900.00     | \$900.00                 |
| Performance East Club  | 23269     | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$900.00     | \$900.00                 |
| <b>Total Funds Encumbered less seed funds and student rep fee:</b> |           | \$ -                       | \$ -        | \$ -        | \$ -          | \$ -         | \$ -            | \$ -             | \$ 13,500.00 | \$13,500.00              |
| <b>Total # of Chartered Clubs: 14</b>                              |           |                            |             |             |               |              |                 |                  |              | <b>update:11/17/2020</b> |