# 2019-2020 ASU Treasurer Report

| | | Match Funding CAP: $7,000 | | | | CAP: $4,000 | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Club Name | Account # | Banquet | Competition | Conferences | Miscellaneous | Campus Tour | Community Event | Student Advocacy | Seed Funds | Total Club Encumbrances |
| Accounting Club | 23158 | $ 1,811.01 | $ - | $ - | $ - | $ 3,725.00 | $ - | $ - | $ 750.00 | $ 6,286.01 |
| Administration of Justice | 23691 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Architecture/USGBC | 23279 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Art and Animation Club | 23039 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Association of Future Firefighters | 23846 | $ - | $ - | $ - | $ 1,400.00 | $ - | $ - | $ - | $ 550.00 | $ 1,950.00 |
| Black Student Union Club | 23341 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Carbon Club | 23235 | $ - | $ - | $ - | $ - | $ 4,000.00 | $ - | $ - | $ 750.00 | $ 750.00 |
| Chicanos/Latinos For Community Medicine | 23710 | $ - | $ - | $ 900.00 | $ - | $ - | $ - | $ - | $ 750.00 | $ 1,650.00 |
| Child Family, Education Studies | 23831 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Chinese Students and Scholar Association | 23064 | $ - | $ - | $ - | $ - | $ - | $ 1,545.74 | $ - | $ 750.00 | $ 2,295.74 |
| Christians on Campus Club | 23874 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Computer Science Club | 23147 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Creators and Curators Film Club | 23207 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Economics Student Association | 23306 | $ - | $ - | $ - | $ - | $ 4,000.00 | $ - | $ - | $ 650.00 | $ 4,650.00 |
| Elac Anthropology Club | 23665 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Elac Business Club | 23876 | $ - | $ - | $ - | $ - | $ 1,592.48 | $ - | $ - | $ 550.00 | $ 2,142.48 |
| Elac Environmental Outreach Club | 23856 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Elac ESL Club | 23179 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Elac FC | - | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 450.00 | $ 450.00 |
| Elac Geography Club | 23792 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Elac Japanese Learners Club | 23230 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 450.00 | $ 450.00 |
| Elac Math Club | 23587 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Elac NAMI on Campus | 23132 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Elac NOMA Club | 23217 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Elac Puente Club | 23160 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Elac Respiratory Therapy Outreach Club | 23198 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Elac South Gate C.H.I.L.D. Club | 23267 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Elac Spanish Club | 23720 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Elac Speech Team Club | 23183 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Elac Student Political Awareness Club | 23151 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Engineering Club | 23784 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Entrepreneurs Club | 23248 | $ - | $ - | $ - | $ - | $ 3,500.00 | $ - | $ - | $ 750.00 | $ 4,250.00 |
| Football Club | 23907 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| French Club | 23385 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 450.00 | $ 450.00 |
| Future Alumni Leadership Club | 23630 | $ - | $ - | $ - | $ - | $ - | $ 1,456.42 | $ - | $ 750.00 | $ 2,206.42 |
| Game Club | 23292 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Gender and Sexuality Alliance | 23722 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Geology Club | 23361 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Global Awareness Club | 23781 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Health Information Technology | 23046 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| History Circle | 23072 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Honors Club | 23613 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Huskie Garage | 23395 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| International Social Club | 23910 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| International Student Advancement Program | 23650 | $ - | $ - | $ - | $ - | $ 1,405.56 | $ 3,503.90 | $ - | $ 650.00 | $ 5,559.46 |
| Japanese Club | 23016 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| John Delloro Social Justice Club | 23468 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Kinesiology Club | 23283 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Latinos Completion and Transfer Academy | 23790 | $ - | $ - | $ - | $ - | $ - | $ 1,385.89 | $ 9,500.00 | $ 650.00 | $ 11,535.89 |
| Law Society Club | 23870 | $ 160.00 | $ - | $ - | $ - | $ 4,000.00 | $ - | $ - | $ 750.00 | $ 4,910.00 |
| Mathematics and Computer Science Club | 23225 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 450.00 | $ 450.00 |
| Model United Nation | 23417 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Muse Club | 23490 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Nature Conservancy Club | 23145 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Pathway to Law School Program | 23389 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Pep Squad Club | 23891 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Performance Abroad | 23187 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Performance East | 23269 | $ - | $ - | $ - | $ 2,470.00 | $ 4,000.00 | $ - | $ - | $ 750.00 | $ 7,220.00 |
| Philosophy Club | 23281 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 450.00 | $ 450.00 |
| Pre-PA Association | 23213 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| ~~Priority of Biology and Chemistry~~ | ~~23760~~ | ~~$ —~~ | ~~$ —~~ | ~~$ —~~ | ~~$ —~~ | ~~$ —~~ | ~~$ —~~ | ~~$ —~~ | ~~$ 750.00~~ | ~~$ 750.00~~ |
| Psi Beta Honor Society Club | 23706 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Psychology Club | 23618 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Respiratory Therapy Club | 23866 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Rhythm Club | 23853 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Roots of Stem | 23745 | $ - | $ - | $ - | $ 469.60 | $ - | $ - | $ - | $ 750.00 | $ 1,219.60 |
| Sociology Club | 23600 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| South Gate Psychology Club | 23112 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Statisitics Club | 23290 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Student Success Collective | 23620 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 750.00 |
| Students Against Substance Abuse | 23682 | $ 5,000.00 | $ - | $ - | $ - | $ - | $ - | $ - | $ 750.00 | $ 5,750.00 |
| Study Aboard Club | 23589 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| Tube Club | 23223 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Undocu-Huskies Club | 23868 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Vision Club | 23122 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 550.00 | $ 550.00 |
| Young University Mothers | 23185 | $ - | $ - | $ - | $ - | $ - | $ - | $ - | $ 650.00 | $ 650.00 |
| | | $ 1,971.01 | $ - | $ 900.00 | $ 3,870.00 | $ 26,223.04 | $ 7,891.95 | $ 9,500.00 | $ 49,600.00 | $ 101,425.60 |
| **Total Funds Encumbered less seed funds and student rep fee:** | | **$ 36,986.00** | | | | | | | | |
| **Total # of Chartered Clubs: 75** | | | | | | | | | | **3/6/2020** |