

| 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 |
| College Leap Club | 23313 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$1,000.00 | \$1,000.00 |
| Elac Japanese Learners Club | 23230 | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$1,000.00 | \$1,000.00 |
| 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 |
| Total Funds Encumbered less seed funds and student rep fee: | | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - | \$ 9,000.00 | \$9,000.00 |
| Total # of Chartered Clubs: 9 | | | | | | | | | | update:10/06/2020 |