

FINANCIAL REPORT
March 17, 2017

50150	College Tours	\$	15,000.00	\$	7,000.00	\$	8,000.00	\$	5,000.00	\$	10,000.00
50360	Competitions	\$	9,000.00	\$	10,000.00	\$	(1,000.00)	\$	7,500.00	\$	1,500.00
60129	Student Conference	\$	17,000.00	\$	13,788.96	\$	3,376.04	\$	1,950.00	\$	15,050.00
60429	ASU Equipment	\$	500.00	\$	-	\$	500.00	\$	-	\$	500.00
60529	ASU Equipment Maintenance	\$	300.00	\$	-	\$	300.00	\$	-	\$	300.00
61029	ASU Salaries	\$	3,500.00	\$	3,500.00	\$	-	\$	1,150.00	\$	2,350.00
61039	Stipends	\$	5,100.00	\$	5,100.00	\$	-	\$	2,490.00	\$	2,610.00
61050	ASU Scholarship	\$	7,000.00	\$	7,000.00	\$	-	\$	3,500.00	\$	3,500.00
62030	Social/Cultural Activities	\$	24,000.00	\$	18,550.15	\$	5,449.85	\$	13,259.04	\$	10,740.96
62035	Multi-Cultural Activities	\$	27,150.00	\$	25,030.37	\$	2,119.63	\$	18,958.41	\$	8,191.59
62450	Club Seed Funds	\$	25,000.00	\$	25,000.00	\$	-	\$	23,100.00	\$	1,900.00
63655	Worker Compensation	\$	500.00	\$	-	\$	500.00	\$	-	\$	500.00
63675	Graduation Reception	\$	7,500.00	\$	-	\$	7,500.00	\$	-	\$	7,500.00
63701	ASU Hospitality	\$	4,300.00	\$	4,300.00	\$	-	\$	2,087.25	\$	2,212.75
63720	ASU Promotions	\$	19,750.00	\$	17,513.06	\$	2,236.94	\$	12,567.06	\$	7,061.76
70519	Mileage Expense	\$	500.00	\$	500.00	\$	-	\$	404.75	\$	95.25
70619	Supplies	\$	12,250.00	\$	6,033.07	\$	6,216.93	\$	4,331.60	\$	7,918.40
70719	Book Rental	\$	30,000.00	\$	30,000.00			\$	30,000.00	\$	-
						\$	35,199.39			\$	82,936.72

Acct. Account Name s6451 0 0 10.9451 747805 217.055 Tm 86 Tm i Td n EMCg B Td u EMCdgeTm t>>BDC BT