

Associated Students, Inc.
Club Banking Reconciliation
As of 10/28/2024

Amount Moved from USU to ASI	\$ 200,313.39
GI 2025	\$ 49,491.89
Total Funds	<u>\$ 249,805.28</u>
Less Amount for Active Clubs (K1000-K1069)	\$ (131,830.23)
Club Money Returned to Funding Pool (K0000)	\$ 117,975.05
Less Amount allocated to ASI Budget 2024-2025	\$ (85,331.00)
Remaining in K0000	\$ 32,644.05