Project ID	Project Description	Beginning Balance	Adjustments	Net Change	Ending Balance
2100	Activate! Math Club	\$45.70	\$0.00	\$0.00	\$45.70
2101	Meditation & Mindfulness Club	\$245.00	\$0.00	\$0.00	\$245.00
2102	United Nations Club	\$785.70	\$0.00	\$0.00	\$785.70
2103	Human Rights Club	\$61.01	\$0.00	\$0.00	\$61.01
2104	Animal Health Tech. Association	\$126.83	\$0.00	\$0.00	\$126.83
2105	Asian Students/API	\$463.71	\$0.00	\$0.00	\$463.71
2106	Assoc of Independent Artist	\$150.00	\$0.00	\$0.00	\$150.00
2107	Art Society	\$1,425.70	\$0.00	\$0.00	\$1,425.70
2108	Foothill Taiwanese Association	\$279.23	\$0.00	\$0.00	\$279.23
2109	Accounting Club	\$163.33	\$0.00	\$0.00	\$163.33
2110	Foothill College American Chemistr	\$1,010.55	\$0.00	\$0.00	\$1,010.55
2111	A Theater Arts Club	\$601.04	\$0.00	\$0.00	\$601.04
2112	Anthropology Club	\$84.97	\$0.00	\$0.00	\$84.97
2113	AAVI Animal Appreciation Vet In	\$50.87	\$0.00	\$0.00	\$50.87
2114	Anime Club	\$1,556.31	\$0.00	\$0.00	\$1.556.31
2115	Badminton Club	\$503.35	\$0.00	\$0.00	\$503.35
2116	FH American Red Cross Club	\$60.00	\$0.00	\$0.00	\$60.00
2117	Intervarsity Christian Fellowship	\$94.10	\$0.00	\$0.00	\$94.10
2118	Basketball Club	\$150.00	\$0.00	\$0.00	\$150.00
2119	Osteology Club	\$16.08	\$0.00	\$0.00	\$16.08
2120	Public Speaking Club	\$1,004.88	\$0.00	\$0.00	\$1,004.88
2121	FH Beats	(\$131.35)	\$0.00	\$0.00	(\$131.35)
2122	Black Student Union	\$212.80	\$0.00	\$0.00	\$212.80
2123	Business and Entrepreneurship Club	\$410.76	\$0.00	\$0.00	\$410.76
2124	Foothill Chess Association	\$226.00	\$0.00	\$0.00	\$226.00
2125	Gaming Club	\$49.50	\$0.00	\$0.00	\$49.50
2126	Book Arts Club	\$615.20	\$0.00	\$0.00	\$615.20
2127	Athletes Club	\$50.00	\$0.00	\$0.00	\$50.00
2128	Environmental Action Club	\$449.00	\$0.00	\$0.00	\$449.00
2129	Glee Club	\$32.82	\$0.00	\$0.00	\$32.82
2130	Broken Hearts Society	\$150.00	\$0.00	\$0.00	\$150.00
2131	History Club	\$498.74	\$0.00	\$0.00	\$498.74
2135	Catholic Student Club	\$24.85	\$0.00	\$0.00	\$24.85
2140	Chess and Bridge Club	\$129.09	\$0.00	\$0.00	\$129.09
2141	FH Chinese Students and Scholars A	\$66.19	\$0.00	\$0.00	\$66.19
2142	Christian Club	\$188.09	\$0.00	\$0.00	\$188.09
2143	Circle K	\$588.24	\$0.00	\$0.00	\$588.24
2144	Claybodies	\$3,677.49	\$0.00	\$0.00	\$3.677.49
2145	Chinese Campus Fellowship	\$691.29	\$0.00	\$0.00	\$691.29
2146	Child Development Club	\$1,750.96	\$0.00	\$0.00	\$1,750.96
2147	Chemistry Club	\$143.00	\$0.00	\$0.00	\$143.00
2148	Enactus Club	\$220.74	\$0.00	\$0.00	\$220.74
2149	Cognitive Neuroscience Club	\$75.18	\$0.00	\$0.00	\$75.18
2150	Club de Espanol	\$250.00	\$0.00	\$0.00	\$250.00
2169	Cooking & Nutrition Club	\$630.63	\$0.00	\$0.00	\$630.63
2170	Computer Science Club	\$392.41	\$0.00	\$0.00	\$392.41
2175	Creative Writing Club	\$278.64	\$0.00	\$0.00	\$278.64
2176	Current Affairs Club	\$33.44	\$0.00	\$0.00	\$33.44
2177	Culinary Club	\$1,206.71	\$0.00	\$0.00	\$1,206.71
2178	CM Performance Club	\$250.00	\$0.00	\$0.00	\$250.00
2180	Dance Club	\$351.06	\$0.00	\$0.00	\$351.06
2181	Drama and Film Society	\$200.00	\$0.00	\$0.00	\$200.00
2185	FH Darts Association	\$567.41	\$0.00	\$0.00	\$567.41
2188	Democratic Club	\$350.00	\$0.00	\$0.00	\$350.00
2189	Demos Club	\$239.20	\$0.00	\$0.00	\$239.20
2190	Dental Hygiene	\$959.86	\$0.00	\$0.00	\$959.86
2200	EOPS Ambassadors Club	\$17.93	\$0.00	\$0.00	\$17.93
2201	Economics Club	\$68.52	\$0.00	\$0.00	\$68.52

Project ID	Project Description	Beginning Balance	Adjustments	Net Change	Ending Balance
2202	Engineering Club	\$43.61	\$0.00	\$0.00	\$43.61
2203	ESL Club	\$384.32	\$0.00	\$0.00	\$384.32
2204	Energy Service Corps	\$46.18	\$0.00	\$0.00	\$46.18
2205	Environmental Technology Club	\$450.00	\$0.00	\$0.00	\$450.00
2206	Eco Club	\$94.51	\$0.00	\$0.00	\$94.51
2207	Wisdom	\$384.23	\$0.00	(\$441.35)	(\$57.12)
2210	Fanfares	\$122.05	\$0.00	\$0.00	\$122.05
2211	Foothill Printmakers	\$501.84	\$0.00	\$0.00	\$501.84
2212	Technological Innovation & Multidi	\$230.10	\$0.00	\$0.00	\$230.10
2213	Philosophy Club	\$250.00	\$0.00	\$0.00	\$250.00
2215	Fashion Club	\$140.00	\$0.00	\$0.00	\$140.00
2216	FH Theater Club	\$44.00	\$0.00	\$0.00	\$44.00
2220	F.A.P.P.S	\$23.00	\$0.00	\$0.00	\$23.00
2221	Fermata	\$60.38	\$0.00	\$0.00	\$60.38
2222	FH Women's Coalition	\$620.89	\$0.00	\$0.00	\$620.89
2223	FH Christian Fellow	\$244.76	\$0.00	\$0.00	\$244.76
2224	FH Cycling Club	\$91.00	\$0.00	\$0.00	\$91.00
2225	FH Martial Arts Club	\$158.15	\$0.00	\$0.00	\$158.15
2226	Footsteps	\$269.15	\$0.00	\$0.00	\$269.15
2227	French Club	\$151.00	\$0.00	\$0.00	\$151.00
2228	Japanese Association of Foothill Col	\$250.00	\$0.00	\$0.00	\$250.00
2229	Chinese Christian Fellowship	\$250.00	\$0.00	\$0.00	\$250.00
2230	FH Audio & Video Production	\$1,097.93	\$0.00	\$0.00	\$1.097.93
2231	FH Academy of CA Social Issues	\$350.00	\$0.00	\$0.00	\$350.00
2232	FH Bible Study	\$100.00	\$0.00	\$0.00	\$100.00
2233	FH Soccer Club	\$90.43	\$0.00	\$0.00	\$90.43
2234	IGO	\$13.93	\$0.00	\$0.00	\$13.93
2235	Filipino	\$46.05	\$0.00	\$0.00	\$46.05
2236	Sustainable Futures Club	\$105.25	\$0.00	\$0.00	\$105.25
2237	Student Journalism Club	\$230.00	\$0.00	\$0.00	\$230.00
2238	Fitness	\$110.16	\$0.00	\$0.00	\$110.16
2239	Global Dental and Medical Brigades	\$492.51	\$0.00	\$0.00	\$492.51
2240	Formosa - Mandarin Club	\$437.58	\$0.00	\$0.00	\$437.58
2241	Financial Engineering	\$46.42	\$0.00	\$0.00	\$46.42
2242	Foothill Entrepreneurship Club	\$144.96	\$0.00	\$0.00	\$144.96
2243	Inventors Club	\$62.46	\$0.00	\$0.00	\$62.46
2244	RC Plane Club	\$344.30	\$0.00	\$0.00	\$344.30
2261	Bee Green	\$308.13	\$0.00	\$0.00	\$308.13
2262	Games Club	\$110.00	\$0.00	\$0.00	\$110.00
2263	Gay Straight Alliance	\$673.42	\$0.00	\$0.00	\$673.42
2264	Global Affairs	\$81.97	\$0.00	\$0.00	\$81.97
2265	Go Boardgame Club	\$0.00	\$0.00	\$0.00	\$0.00
2270	GWSC	\$124.03	\$0.00	\$0.00	\$124.03
2271	H.U.P (Help the Under Privileged)	\$0.00	\$0.00	\$0.00	\$0.00
2279	We Care Club	\$1,303.82	\$0.00	\$0.00	\$1,303.82
2280	Health & Nutrition Club	\$150.00	\$0.00	\$0.00	\$150.00
2281	SP Squared Club	\$250.00	\$0.00	\$0.00	\$250.00
2282	Hongkong Student Union	\$1,017.39	\$0.00	\$0.00	\$1,017.39
2283	FH Ice Hockey	\$1,820.37	\$0.00	\$0.00	\$1.820.37
2284	Hip Hop Club	\$547.55	\$0.00	\$0.00	\$547.55
2285	Use Your Voice Club	\$122.79	\$0.00	\$0.00	\$122.79
2286	IPF Club	\$636.88	\$0.00	\$0.00	\$636.88
2287	Honors Connection Club	\$135.94	\$0.00	\$0.00	\$135.94
2288	Innovation and Collaboration Group P	\$156.95	\$0.00	\$0.00	\$156.95
2290	Indian Club	\$1,115.21	\$0.00	(\$140.04)	\$975.17
2301	Foothill Indonesian Club	\$211.39	\$0.00	\$0.00	\$211.39
2302	International Work Experience Club	\$0.00	\$0.00	\$0.00	\$0.00
2303	The FOREX Institute	\$150.00	\$0.00	\$0.00	\$150.00

Project ID	Project Description	Beginning Balance	Adjustments	Net Change	Ending Balance
2305	International Students Connection	\$713.26	\$0.00	\$0.00	\$713.26
2321	Jamaican / Caribbean Club	\$468.51	\$0.00	\$0.00	\$468.51
2322	Japanese Culture Club	\$67.40	\$0.00	\$0.00	\$67.40
2323	Hillel	\$16.67	\$0.00	\$0.00	\$16.67
2330	Jewish Student Union	\$189.80	\$0.00	\$0.00	\$189.80
2335	Karate Club	\$498.67	\$0.00	\$0.00	\$498.67
2341	KFJC - Dead Air	\$147.50	\$0.00	\$0.00	\$147.50
2350	Korean Club	\$231.47	\$0.00	\$0.00	\$231.47
2355	Kurdish Club	\$0.00	\$0.00	\$0.00	\$0.00
2358	Lacrosse Club	\$150.00	\$0.00	\$0.00	\$150.00
2360	FH Books Club	\$50.00	\$0.00	\$0.00	\$50.00
2361	Latino Heritage Club	\$2,901.84	\$0.00	\$0.00	\$2,901.84
2362	Library Student Tech. Association	\$234.95	\$0.00	\$0.00	\$234.95
2363	Linguistics Club	\$103.21	\$0.00	\$0.00	\$103.21
2370	LUCHA	\$1,343.99	\$0.00	\$0.00	\$1,343.99
2374	Makers Project Club	\$209.10	\$0.00	\$0.00	\$209.10
2375	Math Club	\$559.78	\$0.00	(\$193.28)	\$366.50
2376	Magic Club	\$350.00	\$0.00	\$0.00	\$350.00
2378	Fund the Future	\$244.44	\$0.00	\$0.00	\$244.44
2380	Military Club	\$0.00	\$0.00	\$0.00	\$0.00
2381	Mediation Club	\$150.00	\$0.00	\$0.00	\$150.00
2382	Mecha	\$774.07	\$0.00	\$0.00	\$774.07
2383	Media Club	\$85.96	\$0.00	\$0.00	\$85.96
2384	Minority Transfer Club	\$504.28	\$0.00	\$0.00	\$504.28
2385	Mountaineering Club	\$260.00	\$0.00	\$0.00	\$260.00
2386	Movie Production Club	\$58.58	\$0.00	\$0.00	\$58.58
2387	Muslim Student Association	\$186.51	\$0.00	\$0.00	\$186.51
2388	Foothill Middle College Association	\$74.55	\$0.00	\$0.00	\$74.55
2389	Music Performance Club	\$0.00	\$0.00	\$0.00	\$0.00
2390	Money Management Guitar Club	\$150.00	\$0.00	\$0.00	\$150.00
2391	Multicultural Student Union	\$50.15 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$50.15 \$0.00
2392 2393	Foothill Language Exchange Club	\$0.00 \$389.11	\$0.00	\$0.00	\$389.11
2393	New Global Citizens	\$389.11 \$198.75	\$0.00 \$0.00	\$0.00	\$389.11 \$198.75
2400	Native American Student Union Clu	\$0.00	\$0.00	\$0.00	\$0.00
2441	One World Society	\$35.17	\$0.00	\$0.00	\$35.17
2442	Operation Smile Club	\$645.85	\$0.00	\$0.00	\$645.85
2442	Outdoorzi Club	\$373.75	\$0.00	\$0.00	\$373.75
2445	Horticulture Club	\$81.53	\$0.00	\$0.00	\$81.53
2443	FH Paintball Legion (FPBL)	\$0.00	\$0.00	\$0.00	\$0.00
2461	Parent's Care Association	\$548.41	\$0.00	\$0.00	\$548.41
2462	Photography Club	\$780.80	\$0.00	\$0.00	\$780.80
2463	Polynesian Club	\$277.96	\$0.00	\$0.00	\$277.96
2464	Psychology Club	\$360.67	\$0.00	\$0.00	\$360.67
2465	Phi Theta Kappa	\$916.17	\$0.00	\$0.00	\$916.17
2466	Iranian Club	\$172.34	\$0.00	\$0.00	\$172.34
2467	Peer Outreach	\$220.89	\$0.00	\$0.00	\$220.89
2468	Piano Club	\$39.00	\$0.00	\$0.00	\$39.00
2469	Phi Beta Lambda	\$60.98	\$0.00	\$0.00	\$60.98
2478	Poker Club	\$250.00	\$0.00	\$0.00	\$250.00
2479	Poetry Club	\$87.00	\$0.00	\$0.00	\$87.00
2480	Political Science	\$100.00	\$0.00	\$0.00	\$100.00
2481	Debate Club	\$0.00	\$0.00	\$0.00	\$0.00
2490	Pre-Health	\$43.39	\$0.00	\$0.00	\$43.39
2491	Sociology Club	\$50.00	\$0.00	\$0.00	\$50.00
2492	Future STEM Leaders of America (\$128.81	\$0.00	\$0.00	\$128.81
2493	ROC-Reaching Out Crew	\$0.00	\$0.00	\$0.00	\$0.00
2494	Foothill Rotaract Club	\$358.83	\$0.00	\$0.00	\$358.83
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Project ID	Project Description	Beginning Balance	Adjustments	Net Change	Ending Balance
2495	Republican Club	\$0.00	\$0.00	\$0.00	\$0.00
2501	Respiratory Therapy Club	\$1,540.20	\$0.00	\$1,700.00	\$3,240.20
2502	Ridge Runner	\$150.00	\$0.00	\$0.00	\$150.00
2503	Rugby Club	\$118.93	\$0.00	\$0.00	\$118.93
2504	Rock Climbing Club	\$545.41	\$0.00	\$0.00	\$545.41
2505	FH Rock Band	\$316.61	\$0.00	\$0.00	\$316.61
2506	FH Wrestling Club	\$1,350.00	\$0.00	\$0.00	\$1,350.00
2507	Pre-Law Club	\$80.54	\$0.00	\$0.00	\$80.54
2510	Salsa Club	\$311.76	\$0.00	\$0.00	\$311.76
2515	SARA-Raising Awareness of the So	\$9.40	\$0.00	\$0.00	\$9.40
2516	Sister to Sister	\$672.77	\$0.00	\$0.00	\$672.77
2517	Sports Club	\$153.97	\$0.00	\$0.00	\$153.97
2520	Student Flea Market	\$0.00	\$0.00	\$0.00	\$0.00
2521	Ski Club	\$47.65	\$0.00	\$0.00	\$47.65
2522	Chinese Culture Club	(\$95.20)	\$0.00	\$0.00	(\$95.20)
2523	Students for the Truth	\$143.65	\$0.00	\$0.00	\$143.65
2524	Shades of Africa	\$1,837.87	\$0.00	\$0.00	\$1,837.87
2525	Social Justice project	\$848.83	\$0.00	\$0.00	\$848.83
2526	Students for the Advancement of ASF	\$575.00	\$0.00	\$0.00	\$575.00
2527	Student Ending Rights Violation	\$320.42	\$0.00	\$0.00	\$320.42
2528	Inter-Culture Communication	\$150.00	\$0.00	\$0.00	\$150.00
2529	SCNAVTA(Student Chapter of the N	\$3,470.28	\$0.00	\$0.00	\$3,470.28
2530	Stock Market Club	\$300.00	\$0.00	\$0.00	\$300.00
2531	Social Entrepreneurship Club	\$120.97	\$0.00	\$0.00	\$120.97
2534	We For She	\$2,099.94	\$0.00	\$0.00	\$2,099.94
2535	Karate Club	\$0.00	\$0.00	\$0.00	\$0.00
2536	Students for Haiti Solidarity	\$250.00	\$0.00	\$0.00	\$250.00
2540	Table Tennis	\$0.00	\$0.00	\$0.00	\$0.00
2541	Tabacco Awareness Coalition (TAC	\$0.00	\$0.00	\$0.00	\$0.00
2545	The Sentinnel Club	\$0.00	\$0.00	\$0.00	\$0.00
2549	Techo Club	\$559.57	\$0.00	\$0.00	\$559.57
2550	TED Talks Club	\$250.00	\$0.00	\$0.00	\$250.00
2555	Transfer Club	\$1,674.25	\$0.00	\$0.00	\$1,674.25
2560	Turkish Club	\$31.15	\$0.00	\$0.00	\$31.15
2570	Upside Down	\$70.00	\$0.00	\$0.00	\$70.00
2571	Unicycle Club	\$7.50	\$0.00	\$0.00	\$7.50
2581	Vietnamese Students Club	\$119.35	\$0.00	\$0.00	\$119.35
2582	Veterans Club	\$570.00	\$0.00	\$0.00	\$570.00
2590	Web Design Club	\$0.00	\$0.00	\$0.00	\$0.00
2600	Windsurfing	\$0.00	\$0.00	\$0.00	\$0.00
2650	EU International Club	\$61.91	\$0.00	\$0.00	\$61.91
2700	Women's Perspective Club	\$150.00	\$0.00	\$0.00	\$150.00
2700	Women in STEM Club	\$755.11	\$0.00	\$0.00	\$755.11
2800	Fundraising/Donation	\$0.00	\$0.00	\$0.00	\$0.00
2000	Totals:		\$0.00		\$79,577.02
	1 otais:	\$78,651.69	\$0.00	\$925.33	\$19,577.02

All Clubs

Report name: F17 (All Clubs) Detailed

Include these dates: <Specific fiscal periods> (7/1/2019 to 6/30/2020)

Include these Projects: 2100 to 2800

Include all Project Attributes

Include all Transaction Attributes

Include all Classes

Include all Journals

Include these Not Yet Posted Transactions: <None>

Include: Regular

Include all Project Types

Include all Project Statuses

Include all Project Divisions

Include all Project Departments

Include all Project Locations

Include all Object Code(s)