

# Ontario Tech Student Union

## Transactions by Account Report 05/01/2025 to 10/23/2025 - Clubs & Societies Ledger 2025\_26

Sorted by: Date

|                                           | Date       | Comment                                        | Source #            | Trans. No. | Debits   | Credits | Balance  |    |
|-------------------------------------------|------------|------------------------------------------------|---------------------|------------|----------|---------|----------|----|
| <b>2355 Campus Church</b>                 |            |                                                |                     |            |          |         | 0.00     | Cr |
|                                           | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation  | J847       | 0.00     | 500.00  | 500.00   | Cr |
| <b>2358 Black Student Collective</b>      |            |                                                |                     |            |          |         | 8,296.39 | Cr |
|                                           | 05/01/2025 | Account Adjustment JS                          | Acct Adjustment     | J851       | 400.00   | 0.00    | 7,896.39 | Cr |
|                                           | 05/01/2025 | Account Adjustment JS                          | Acct Adjustment     | J851       | 300.00   | 0.00    | 7,596.39 | Cr |
|                                           | 05/01/2025 | Account Adjustment JS                          | Acct Adjustment     | J851       | 500.00   | 0.00    | 7,096.39 | Cr |
|                                           | 05/01/2025 | Account Adjustment JS                          | Acct Adjustment     | J851       | 4,000.00 | 0.00    | 3,096.39 | Cr |
|                                           | 05/01/2025 | Account Adjustment JS                          | Acct Adjustment     | J851       | 450.00   | 0.00    | 2,646.39 | Cr |
|                                           | 05/07/2025 | Club/Society Sales May 2025 JS                 | SQUARE              | J103       | 600.00   | 0.00    | 2,046.39 | Cr |
|                                           | 10/02/2025 | Alina Lakhan                                   | ALAKHAN-10022025    | J751       | 62.04    | 0.00    | 1,984.35 | Cr |
|                                           | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation  | J847       | 0.00     | 500.00  | 2,484.35 | Cr |
|                                           |            |                                                |                     |            | 6,312.04 | 500.00  |          |    |
| <b>2359 OTU Chemistry Club</b>            |            |                                                |                     |            |          |         | 0.00     | Cr |
|                                           | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation  | J847       | 0.00     | 500.00  | 500.00   | Cr |
| <b>2360 Muslim Student Association</b>    |            |                                                |                     |            |          |         | 106.75   | Cr |
|                                           | 10/03/2025 | Subhan Mohammad Rashid                         | SMRASHID-10032025   | J758       | 155.91   | 0.00    | 49.16    | Dr |
|                                           | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation  | J847       | 0.00     | 500.00  | 450.84   | Cr |
|                                           | 10/16/2025 | Amani Nadeem                                   | ANADEEM-10162025    | J853       | 253.05   | 0.00    | 197.79   | Cr |
|                                           | 10/22/2025 | Zuhair Uddin Mohammed                          | ZUMOHAMMED-10222025 | J891       | 10.25    | 0.00    | 187.54   | Cr |
|                                           |            |                                                |                     |            | 419.21   | 500.00  |          |    |
| <b>2362 Caribbean Student Association</b> |            |                                                |                     |            |          |         | 233.97   | Cr |
|                                           | 05/01/2025 | Account Adjustment JS                          | Acct Adjustment     | J851       | 0.00     | 500.00  | 733.97   | Cr |
|                                           | 10/02/2025 | Club/Society Sales October 2025 JS             | SQUARE              | J803       | 2.08     | 0.00    | 731.89   | Cr |
|                                           | 10/02/2025 | Club/Society Sales October 2025 JS             | SQUARE              | J803       | 0.00     | 28.00   | 759.89   | Cr |
|                                           | 10/03/2025 | Club/Society Sales October 2025 JS             | SQUARE              | J804       | 4.16     | 0.00    | 755.73   | Cr |
|                                           | 10/03/2025 | Club/Society Sales October 2025 JS             | SQUARE              | J804       | 0.00     | 56.00   | 811.73   | Cr |
|                                           | 10/10/2025 | 1151372 Ontario Inc o/a Atria Bar & Grill      | AT- 1031            | J888       | 400.00   | 0.00    | 411.73   | Cr |



|                                         |            |                                                |                      |      |        |        |          |    |
|-----------------------------------------|------------|------------------------------------------------|----------------------|------|--------|--------|----------|----|
|                                         | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 516.02   | Cr |
| <b>2375 OTU Pre-Medical Association</b> |            |                                                |                      |      |        |        | 3,893.96 | Cr |
|                                         | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 4,393.96 | Cr |
| <b>2378 Ontario Tech Catholic SA</b>    |            |                                                |                      |      |        |        | 46.15    | Dr |
|                                         | 06/14/2025 | E-transfer deposit June 14, 2025               | Club/Society Deposit | J228 | 0.00   | 112.36 | 66.21    | Cr |
|                                         | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 566.21   | Cr |
|                                         | 10/16/2025 | Sanchaz Joanna Villavarayen                    | SJVILLAVARA-10162025 | J854 | 5.64   | 0.00   | 560.57   | Cr |
|                                         | 10/22/2025 | Michaela Williams                              | MWILLIAMS-10222025   | J895 | 38.95  | 0.00   | 521.62   | Cr |
|                                         |            |                                                |                      |      | 44.59  | 612.36 |          |    |
| <b>2381 Ontario Tech Blood Services</b> |            |                                                |                      |      |        |        | 0.00     | Cr |
|                                         | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 500.00   | Cr |
| <b>2390 OT Exoskeleton Design Team</b>  |            |                                                |                      |      |        |        | 0.00     | Cr |
|                                         | 10/08/2025 | Wadee Alwahedy                                 | WALWAHEDY-10082025   | J786 | 165.00 | 0.00   | 165.00   | Dr |
|                                         | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 335.00   | Cr |
|                                         |            |                                                |                      |      | 165.00 | 500.00 |          |    |
| <b>2392 Hindu Student Association</b>   |            |                                                |                      |      |        |        | 500.00   | Cr |
|                                         | 05/01/2025 | Account adjustment JS                          | Acct Adjustment      | J852 | 500.00 | 0.00   | 0.00     | Cr |
|                                         | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 500.00   | Cr |
|                                         |            |                                                |                      |      | 500.00 | 500.00 |          |    |
| <b>2394 OTeaU</b>                       |            |                                                |                      |      |        |        | 335.35   | Cr |
|                                         | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 835.35   | Cr |
| <b>2395 Blankets TO Oshawa</b>          |            |                                                |                      |      |        |        | 33.48    | Cr |
|                                         | 10/02/2025 | Club/Society Sales October 2025 JS             | SQUARE               | J802 | 5.60   | 0.00   | 27.88    | Cr |
|                                         | 10/02/2025 | Club/Society Sales October 2025 JS             | SQUARE               | J802 | 0.00   | 233.31 | 261.19   | Cr |
|                                         | 10/09/2025 | Club/Society Sales October 2025 JS             | SQUARE               | J820 | 7.70   | 0.00   | 253.49   | Cr |
|                                         | 10/09/2025 | Club/Society Sales October 2025 JS             | SQUARE               | J820 | 0.00   | 265.04 | 518.53   | Cr |
|                                         | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 1,018.53 | Cr |
|                                         | 10/22/2025 | Alisha Khan                                    | AKHAN-10222025       | J894 | 5.00   | 0.00   | 1,013.53 | Cr |

|                                                 |            |                                             |    |                    |      |          |        |           |    |
|-------------------------------------------------|------------|---------------------------------------------|----|--------------------|------|----------|--------|-----------|----|
|                                                 |            |                                             |    |                    |      | 18.30    | 998.35 |           |    |
| <b>2396 Debate Club</b>                         |            |                                             |    |                    |      |          |        | 53.04     | Cr |
|                                                 | 09/25/2025 | Tia Avutova                                 |    | TAVUTOVA-09252025  | J708 | 30.77    | 0.00   | 22.27     | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00     | 500.00 | 522.27    | Cr |
|                                                 |            |                                             |    |                    |      | 30.77    | 500.00 |           |    |
| <b>2398 The Stitching Nook</b>                  |            |                                             |    |                    |      |          |        | 888.73    | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00     | 500.00 | 1,388.73  | Cr |
| <b>2400 Hope Drive Initiative</b>               |            |                                             |    |                    |      |          |        | 0.00      | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00     | 500.00 | 500.00    | Cr |
| <b>2402 Bengali Students Association</b>        |            |                                             |    |                    |      |          |        | 270.91    | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00     | 500.00 | 770.91    | Cr |
| <b>2404 Mental Health Student Association</b>   |            |                                             |    |                    |      |          |        | 0.04      | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00     | 500.00 | 500.04    | Cr |
| <b>2406 Health Admin</b>                        |            |                                             |    |                    |      |          |        | 0.00      | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00     | 500.00 | 500.00    | Cr |
| <b>2407 Ontario Tech Gujarati Students' Ass</b> |            |                                             |    |                    |      |          |        | 1,966.97  | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00     | 500.00 | 2,466.97  | Cr |
| <b>2409 PHE Canada Student Chapter</b>          |            |                                             |    |                    |      |          |        | 50.00     | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00     | 500.00 | 550.00    | Cr |
| <b>2410 Islamic Relief OTU</b>                  |            |                                             |    |                    |      |          |        | 10,582.10 | Cr |
|                                                 | 07/17/2025 | Islamic Relief Canada                       |    | IRCANADA-07172025  | J353 | 1,080.00 | 0.00   | 9,502.10  | Cr |
|                                                 | 09/24/2025 | Club/Society Sales September 2025           | JS | SQUARE             | J704 | 4.51     | 0.00   | 9,497.59  | Cr |
|                                                 | 09/24/2025 | Club/Society Sales September 2025           | JS | SQUARE             | J704 | 0.00     | 223.00 | 9,720.59  | Cr |
|                                                 | 09/26/2025 | Club/Society Sales September 2025           | JS | SQUARE             | J762 | 0.45     | 0.00   | 9,720.14  | Cr |
|                                                 | 09/26/2025 | Club/Society Sales September 2025           | JS | SQUARE             | J762 | 0.00     | 50.00  | 9,770.14  | Cr |
|                                                 | 10/01/2025 | Club/Society Sales October 2025             | JS | SQUARE             | J765 | 4.70     | 0.00   | 9,765.44  | Cr |

|                                                |            |                                                |                    |      |       |                 |                 |             |
|------------------------------------------------|------------|------------------------------------------------|--------------------|------|-------|-----------------|-----------------|-------------|
|                                                | 10/01/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J765 | 0.00  | 242.00          | 10,007.44       | Cr          |
|                                                | 10/08/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J809 | 8.92  | 0.00            | 9,998.52        | Cr          |
|                                                | 10/08/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J809 | 0.00  | 428.00          | 10,426.52       | Cr          |
|                                                | 10/09/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J821 | 0.75  | 0.00            | 10,425.77       | Cr          |
|                                                | 10/09/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J821 | 0.00  | 50.00           | 10,475.77       | Cr          |
|                                                | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation | J847 | 0.00  | 500.00          | 10,975.77       | Cr          |
|                                                | 10/20/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J883 | 8.24  | 0.00            | 10,967.53       | Cr          |
|                                                | 10/20/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J883 | 0.00  | 375.00          | 11,342.53       | Cr          |
|                                                | 10/21/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J886 | 4.62  | 0.00            | 11,337.91       | Cr          |
|                                                | 10/21/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J886 | 0.00  | 233.00          | 11,570.91       | Cr          |
|                                                |            |                                                |                    |      |       | <u>1,112.19</u> | <u>2,101.00</u> |             |
| <b>2411 Pride Club</b>                         |            |                                                |                    |      |       |                 |                 | 165.61 Cr   |
|                                                | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation | J847 | 0.00  | 500.00          | 665.61          | Cr          |
| <b>2413 Afghan Student Association</b>         |            |                                                |                    |      |       |                 |                 | 1,024.98 Cr |
|                                                | 10/07/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J807 | 8.98  | 0.00            | 1,016.00        | Cr          |
|                                                | 10/07/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J807 | 0.00  | 353.88          | 1,369.88        | Cr          |
|                                                | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation | J847 | 0.00  | 500.00          | 1,869.88        | Cr          |
|                                                | 10/21/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J885 | 10.21 | 0.00            | 1,859.67        | Cr          |
|                                                | 10/21/2025 | Club/Society Sales October 2025 JS             | SQUARE             | J885 | 0.00  | 404.50          | 2,264.17        | Cr          |
|                                                |            |                                                |                    |      |       | <u>19.19</u>    | <u>1,258.38</u> |             |
| <b>2415 World University Service of Canada</b> |            |                                                |                    |      |       |                 |                 | 763.38 Cr   |
|                                                | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation | J847 | 0.00  | 500.00          | 1,263.38        | Cr          |
| <b>2416 Media Pass</b>                         |            |                                                |                    |      |       |                 |                 | 0.00 Cr     |
|                                                | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation | J847 | 0.00  | 500.00          | 500.00          | Cr          |
| <b>2417 Women's Student Association</b>        |            |                                                |                    |      |       |                 |                 | 256.39 Cr   |
|                                                | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation | J847 | 0.00  | 500.00          | 756.39          | Cr          |
| <b>2426 Quantum Frontier</b>                   |            |                                                |                    |      |       |                 |                 | 0.00 Cr     |
|                                                | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation | J847 | 0.00  | 500.00          | 500.00          | Cr          |

|                                                 |            |                                             |    |                    |      |        |        |             |
|-------------------------------------------------|------------|---------------------------------------------|----|--------------------|------|--------|--------|-------------|
| <b>2429 OTU Art Club</b>                        |            |                                             |    |                    |      |        | 0.00   | Cr          |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00   | 500.00 | 500.00 Cr   |
| <b>2431 Tamil Student Association</b>           |            |                                             |    |                    |      |        | 592.53 | Cr          |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00   | 500.00 | 1,092.53 Cr |
| <b>2432 OTU Pre-Dental Club</b>                 |            |                                             |    |                    |      |        | 373.85 | Cr          |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00   | 500.00 | 873.85 Cr   |
| <b>2434 African Student Union</b>               |            |                                             |    |                    |      |        | 509.10 | Cr          |
|                                                 | 05/01/2025 | Account Adjustment                          | JS | Acct Adjustment    | J851 | 0.00   | 450.00 | 959.10 Cr   |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00   | 500.00 | 1,459.10 Cr |
|                                                 | 10/22/2025 | Jessie Emeshili                             |    | JEMESHILI-10222025 | J896 | 232.58 | 0.00   | 1,226.52 Cr |
|                                                 |            |                                             |    |                    |      | 232.58 | 950.00 |             |
| <b>2435 Tabletop</b>                            |            |                                             |    |                    |      |        | 0.00   | Cr          |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00   | 500.00 | 500.00 Cr   |
| <b>2438 weCloud</b>                             |            |                                             |    |                    |      |        | 316.55 | Cr          |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00   | 500.00 | 816.55 Cr   |
| <b>2442 Brain Research Hub OTU</b>              |            |                                             |    |                    |      |        | 0.00   | Cr          |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00   | 500.00 | 500.00 Cr   |
| <b>2448 Malayali Student Assoication</b>        |            |                                             |    |                    |      |        | 0.00   | Cr          |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00   | 500.00 | 500.00 Cr   |
| <b>2449 Ontario Tech Psychology Association</b> |            |                                             |    |                    |      |        | 138.94 | Cr          |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00   | 500.00 | 638.94 Cr   |
| <b>2453 OTU Book Club</b>                       |            |                                             |    |                    |      |        | 0.00   | Cr          |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00   | 500.00 | 500.00 Cr   |
| <b>2456 Ontario Tech K-pop Club</b>             |            |                                             |    |                    |      |        | 0.00   | Cr          |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00   | 500.00 | 500.00 Cr   |

|                                                 |            |                                                |                      |      |        |        |          |          |    |
|-------------------------------------------------|------------|------------------------------------------------|----------------------|------|--------|--------|----------|----------|----|
| <b>2461 Ontario Tech Chess Club</b>             |            |                                                |                      |      |        |        |          | 91.85    | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 591.85   | Cr       |    |
| <b>2464 ACTS ACF (Adventist Christian)</b>      |            |                                                |                      |      |        |        |          | 0.00     | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 500.00   | Cr       |    |
| <b>2465 OTU Fighting Games Club</b>             |            |                                                |                      |      |        |        |          | 0.00     | Cr |
|                                                 | 09/18/2025 | John Matthew Kassapian                         | JMKASSAPIAN-09182025 | J646 | 277.04 | 0.00   | 277.04   | Dr       |    |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 222.96   | Cr       |    |
|                                                 | 10/17/2025 | John Matthew Kassapian                         | JMKASSAPIAN-10172025 | J856 | 69.72  | 0.00   | 153.24   | Cr       |    |
|                                                 |            |                                                |                      |      | 346.76 | 500.00 |          |          |    |
| <b>2466 OT Google Developer Group on Campus</b> |            |                                                |                      |      |        |        |          | 46.15    | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 546.15   | Cr       |    |
| <b>2472 Forensic Science SA</b>                 |            |                                                |                      |      |        |        |          | 1,990.16 | Cr |
|                                                 | 09/26/2025 | Meghana Reddy Gorrepati                        | MRGORREPATI-09262025 | J711 | 322.26 | 0.00   | 1,667.90 | Cr       |    |
|                                                 | 10/07/2025 | Jada Gauthier                                  | JGAUTHIER-10072025   | J777 | 62.86  | 0.00   | 1,605.04 | Cr       |    |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 2,105.04 | Cr       |    |
|                                                 |            |                                                |                      |      | 385.12 | 500.00 |          |          |    |
| <b>2482 Women's Health</b>                      |            |                                                |                      |      |        |        |          | 96.26    | Cr |
|                                                 | 09/30/2025 | Club/Society Sales September 2025 JS           | SQUARE               | J764 | 6.27   | 0.00   | 89.99    | Cr       |    |
|                                                 | 09/30/2025 | Club/Society Sales September 2025 JS           | SQUARE               | J764 | 0.00   | 188.50 | 278.49   | Cr       |    |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 778.49   | Cr       |    |
|                                                 |            |                                                |                      |      | 6.27   | 688.50 |          |          |    |
| <b>2484 East Asian Student Association</b>      |            |                                                |                      |      |        |        |          | 142.42   | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00 | 642.42   | Cr       |    |
|                                                 | 10/17/2025 | Huan Huang                                     | HHUANG-10172025      | J872 | 53.47  | 0.00   | 588.95   | Cr       |    |
|                                                 |            |                                                |                      |      | 53.47  | 500.00 |          |          |    |
| <b>2485 Orthodox Christian SA</b>               |            |                                                |                      |      |        |        |          | 0.00     | Cr |
|                                                 | 10/03/2025 | Angela Salama                                  | ASALAMA-10032025     | J753 | 30.79  | 0.00   | 30.79    | Dr       |    |

|                                      |            |                                                |                      |      |        |           |           |    |
|--------------------------------------|------------|------------------------------------------------|----------------------|------|--------|-----------|-----------|----|
|                                      | 10/03/2025 | Julia Beshara                                  | JBESHARA-10032025    | J754 | 17.66  | 0.00      | 48.45     | Dr |
|                                      | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00    | 451.55    | Cr |
|                                      | 10/23/2025 | Angela Tawfik Salama                           | ATSALAMA-10232025    | J905 | 32.77  | 0.00      | 418.78    | Cr |
|                                      | 10/23/2025 | Julia Beshara                                  | JBESHARA-10232025    | J906 | 19.48  | 0.00      | 399.30    | Cr |
|                                      |            |                                                |                      |      | 100.70 | 500.00    |           |    |
| <b>2494 Real Estate</b>              |            |                                                |                      |      |        |           | 0.00      | Cr |
|                                      | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00    | 500.00    | Cr |
| <b>2497 Consulting Club</b>          |            |                                                |                      |      |        |           | 220.63    | Cr |
|                                      | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00    | 720.63    | Cr |
| <b>2501 OTU AspireMD</b>             |            |                                                |                      |      |        |           | 1,247.17  | Cr |
|                                      | 07/10/2025 | Wire Processing Fee 2025 JS                    | Wire Transfer fee JS | J521 | 17.00  | 0.00      | 1,230.17  | Cr |
|                                      | 07/10/2025 | Medical University of the Americas             | 401                  | J524 | 51.08  | 0.00      | 1,179.09  | Cr |
|                                      | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00    | 1,679.09  | Cr |
|                                      | 10/17/2025 | Vibha Shree Paul                               | VSPAUL-10172025      | J876 | 95.49  | 0.00      | 1,583.60  | Cr |
|                                      |            |                                                |                      |      | 163.57 | 500.00    |           |    |
| <b>2506 Medicine for Youth</b>       |            |                                                |                      |      |        |           | 0.00      | Cr |
|                                      | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00    | 500.00    | Cr |
| <b>2721 Business and IT Society</b>  |            |                                                |                      |      |        |           | 19,293.92 | Cr |
|                                      | 05/27/2025 | RBC Visa Apr-29 to May-27, 2025 JS             | Visa 05-27-2025      | J172 | 0.00   | 99.43     | 19,393.35 | Cr |
|                                      | 05/27/2025 | RBC Visa Apr-29 to May-27, 2025 JS             | Visa 05-27-2025      | J172 | 0.00   | 146.89    | 19,540.24 | Cr |
|                                      | 09/26/2025 | Tommy Dimitrios Michailidis                    | TDMICHAILI-09262025  | J713 | 114.54 | 0.00      | 19,425.70 | Cr |
|                                      | 09/26/2025 | Transfer of Funds September 2025 JS            | C/STransfer of Funds | J716 | 0.00   | 50.00     | 19,475.70 | Cr |
|                                      | 09/30/2025 | Ontario Tech University                        | 405                  | J739 | 0.00   | 15,232.78 | 34,708.48 | Cr |
|                                      | 10/23/2025 | Tommy Dimitrios Michailidis                    | TDMICHAILID-10232025 | J897 | 239.70 | 0.00      | 34,468.78 | Cr |
|                                      |            |                                                |                      |      | 354.24 | 15,529.10 |           |    |
| <b>2722 OT Marketing Association</b> |            |                                                |                      |      |        |           | 1,720.60  | Cr |
|                                      | 07/15/2025 | Glen Ellsworth o-a GE Consulting               | 7896                 | J545 | 158.19 | 0.00      | 1,562.41  | Cr |
|                                      | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00   | 500.00    | 2,062.41  | Cr |
|                                      |            |                                                |                      |      | 158.19 | 500.00    |           |    |



**2723 OT Accounting Association**

|            |                                                |                    |      |          |        |  |           |    |
|------------|------------------------------------------------|--------------------|------|----------|--------|--|-----------|----|
|            |                                                |                    |      |          |        |  | 12,847.67 | Cr |
| 09/18/2025 | Ishrak Tymus                                   | ITYMUS-09182025    | J647 | 150.00   | 0.00   |  | 12,697.67 | Cr |
| 09/18/2025 | Tania Joseph                                   | TJOSEPH-09182025   | J649 | 59.04    | 0.00   |  | 12,638.63 | Cr |
| 09/18/2025 | Zaara Subedar                                  | ZZSUBEDAR-09182025 | J650 | 182.60   | 0.00   |  | 12,456.03 | Cr |
| 09/18/2025 | Tania Joseph                                   | TJOSEPH2-09182025  | J651 | 87.01    | 0.00   |  | 12,369.02 | Cr |
| 09/18/2025 | Tania Joseph                                   | TJOSEPH3-09182025  | J653 | 175.43   | 0.00   |  | 12,193.59 | Cr |
| 09/26/2025 | Tania Joseph                                   | TJOSEPH-09262025   | J712 | 292.93   | 0.00   |  | 11,900.66 | Cr |
| 10/03/2025 | Zaara Z Subedar                                | ZZSUBEDAR-10032025 | J760 | 130.97   | 0.00   |  | 11,769.69 | Cr |
| 10/07/2025 | Zaara Z Subedar                                | ZZSUBEDAR-10072025 | J775 | 37.83    | 0.00   |  | 11,731.86 | Cr |
| 10/10/2025 | Motor City Bowling Limited o-a Neb's Fun World | 2343               | J887 | 1,611.50 | 0.00   |  | 10,120.36 | Cr |
| 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation | J847 | 0.00     | 500.00 |  | 10,620.36 | Cr |
| 10/20/2025 | Taylor Justine Powell                          | TJPOWELL-10202025  | J880 | 331.98   | 0.00   |  | 10,288.38 | Cr |
|            |                                                |                    |      | 3,059.29 | 500.00 |  |           |    |

**2724 Game Development SA**

|            |                                                |                    |      |        |        |  |          |    |
|------------|------------------------------------------------|--------------------|------|--------|--------|--|----------|----|
|            |                                                |                    |      |        |        |  | 1,620.54 | Cr |
| 06/27/2025 | RBC Visa May-28 to Jun-27, 2025 JS             | Visa 06-27-2025    | J373 | 320.83 | 0.00   |  | 1,299.71 | Cr |
| 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation | J847 | 0.00   | 500.00 |  | 1,799.71 | Cr |
|            |                                                |                    |      | 320.83 | 500.00 |  |          |    |

**2725 Women in Business & IT**

|            |                                                |                    |      |      |          |  |          |    |
|------------|------------------------------------------------|--------------------|------|------|----------|--|----------|----|
|            |                                                |                    |      |      |          |  | 0.00     | Cr |
| 09/30/2025 | Account adjustment JS                          | Acct Adjustment    | J913 | 0.00 | 7,576.81 |  | 7,576.81 | Cr |
| 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation | J847 | 0.00 | 500.00   |  | 8,076.81 | Cr |
|            |                                                |                    |      | 0.00 | 8,076.81 |  |          |    |

**2726 Technology Management SA**

|            |                                                |                     |      |        |        |  |          |    |
|------------|------------------------------------------------|---------------------|------|--------|--------|--|----------|----|
|            |                                                |                     |      |        |        |  | 1,118.52 | Cr |
| 09/26/2025 | Latika Agrawal                                 | LAGRAWAL-09262025   | J719 | 78.50  | 0.00   |  | 1,040.02 | Cr |
| 10/03/2025 | Latika Agrawal                                 | LAGRAWAL-10032025   | J755 | 132.31 | 0.00   |  | 907.71   | Cr |
| 10/03/2025 | Natalia Z Springer                             | NZSPRINGER-10032025 | J756 | 92.51  | 0.00   |  | 815.20   | Cr |
| 10/03/2025 | Hetvi Patel                                    | HPATEL-10032025     | J757 | 157.04 | 0.00   |  | 658.16   | Cr |
| 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation  | J847 | 0.00   | 500.00 |  | 1,158.16 | Cr |
|            |                                                |                     |      | 460.36 | 500.00 |  |          |    |

**2728 OT Human Resources SA**

|            |                                                |                    |      |      |        |  |          |    |
|------------|------------------------------------------------|--------------------|------|------|--------|--|----------|----|
|            |                                                |                    |      |      |        |  | 3,155.54 | Cr |
| 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation | J847 | 0.00 | 500.00 |  | 3,655.54 | Cr |

|                                                 |            |                                                |                      |      |          |        |           |    |
|-------------------------------------------------|------------|------------------------------------------------|----------------------|------|----------|--------|-----------|----|
|                                                 | 10/17/2025 | Sharon Abraham                                 | SABRAHAM-10172025    | J855 | 36.84    | 0.00   | 3,618.70  | Cr |
|                                                 |            |                                                |                      |      | 36.84    | 500.00 |           |    |
| <b>2731 OT Finance Association</b>              |            |                                                |                      |      |          |        | 4,465.32  | Cr |
|                                                 | 07/15/2025 | Glen Ellsworth o-a GE Consulting               | 7828                 | J546 | 158.19   | 0.00   | 4,307.13  | Cr |
|                                                 | 09/26/2025 | Aviv Dad                                       | ADAD-09262025        | J714 | 42.04    | 0.00   | 4,265.09  | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00     | 500.00 | 4,765.09  | Cr |
|                                                 |            |                                                |                      |      | 200.23   | 500.00 |           |    |
| <b>2732 Networking &amp; IT Security Soc</b>    |            |                                                |                      |      |          |        | 7,394.08  | Cr |
|                                                 | 06/30/2025 | RBC Visa June 28 to July 27, 2025 JS           | Visa 06-30-2025      | J584 | 44.10    | 0.00   | 7,349.98  | Cr |
|                                                 | 09/10/2025 | Christopher Vincenzo Panetta                   | CVPANETTA-09102025   | J614 | 57.90    | 0.00   | 7,292.08  | Cr |
|                                                 | 09/26/2025 | Transfer of Funds September 2025 JS            | C/STransfer of Funds | J716 | 50.00    | 0.00   | 7,242.08  | Cr |
|                                                 | 09/26/2025 | Christopher Vincenzo Panetta                   | CVPANETTA-09262025   | J717 | 12.43    | 0.00   | 7,229.65  | Cr |
|                                                 | 09/26/2025 | Christopher Vincenzo Panetta                   | CVPANETTA2-09262025  | J718 | 5.65     | 0.00   | 7,224.00  | Cr |
|                                                 | 09/30/2025 | Club/Society Sales September 2025 JS           | SQUARE               | J763 | 2.24     | 0.00   | 7,221.76  | Cr |
|                                                 | 09/30/2025 | Club/Society Sales September 2025 JS           | SQUARE               | J763 | 0.00     | 52.06  | 7,273.82  | Cr |
|                                                 | 10/07/2025 | Christopher Vincenzo Panetta                   | CVPANETTA-10072025   | J778 | 25.74    | 0.00   | 7,248.08  | Cr |
|                                                 | 10/07/2025 | Christopher Vincenzo Panetta                   | CVPANETTA2-10072025  | J779 | 127.64   | 0.00   | 7,120.44  | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation   | J847 | 0.00     | 500.00 | 7,620.44  | Cr |
|                                                 | 10/23/2025 | Jackson Barker                                 | JBARKER-10232025     | J903 | 120.67   | 0.00   | 7,499.77  | Cr |
|                                                 | 10/23/2025 | Haneen Al-musowi                               | HAL-MUSOWI-10232025  | J904 | 33.90    | 0.00   | 7,465.87  | Cr |
|                                                 |            |                                                |                      |      | 480.27   | 552.06 |           |    |
| <b>2741 Faculty of Education Society (BESA)</b> |            |                                                |                      |      |          |        | 8,438.38  | Cr |
| <b>2750 Engineering Society</b>                 |            |                                                |                      |      |          |        | 15,024.61 | Cr |
|                                                 | 05/16/2025 | Club/Society Sales April 2025 JS               | SQUARE               | J217 | 50.00    | 0.00   | 14,974.61 | Cr |
|                                                 | 07/28/2025 | RBC Visa Jun-28 to Jul-28, 2025 JS             | Visa 07-28-2025      | J585 | 58.19    | 0.00   | 14,916.42 | Cr |
|                                                 | 07/28/2025 | RBC Visa Jun-28 to Jul-28, 2025 JS             | Visa 07-28-2025      | J585 | 667.89   | 0.00   | 14,248.53 | Cr |
|                                                 | 07/28/2025 | RBC Visa Jun-28 to Jul-28, 2025 JS             | Visa 07-28-2025      | J585 | 667.89   | 0.00   | 13,580.64 | Cr |
|                                                 | 07/31/2025 | RBC Visa Jul-29 to Aug-27, 2025 JS             | Visa 07-31-2025      | J615 | 366.12   | 0.00   | 13,214.52 | Cr |
|                                                 | 09/01/2025 | Club/Society Sales September 2025 JS           | SQUARE               | J702 | 4.40     | 0.00   | 13,210.12 | Cr |
|                                                 | 09/01/2025 | Club/Society Sales September 2025 JS           | SQUARE               | J702 | 0.00     | 120.00 | 13,330.12 | Cr |
|                                                 | 09/03/2025 | 1000475046 Ontario Inc o/a Talk of the Town    | LUNCH ON 09032025    | J707 | 3,375.00 | 0.00   | 9,955.12  | Cr |

|                                                 |            |                                                 |                      |      |                 |                  |           |    |
|-------------------------------------------------|------------|-------------------------------------------------|----------------------|------|-----------------|------------------|-----------|----|
|                                                 | 09/06/2025 | The Canadian Federation of Engineering Students | 885                  | J801 | 447.65          | 0.00             | 9,507.47  | Cr |
|                                                 | 09/26/2025 | Joshua Mather                                   | JMATHER-09262025     | J710 | 258.38          | 0.00             | 9,249.09  | Cr |
|                                                 | 09/26/2025 | Cheran Srinithiyasankaran                       | CSRINITHIYA-09262025 | J715 | 76.84           | 0.00             | 9,172.25  | Cr |
|                                                 | 09/30/2025 | Ontario Tech University                         | 405                  | J739 | 0.00            | 24,898.55        | 34,070.80 | Cr |
|                                                 | 10/01/2025 | Joshua Mather                                   | JMATHER-10012025     | J740 | 800.00          | 0.00             | 33,270.80 | Cr |
|                                                 | 10/01/2025 | Cash Deposit October 01, 2024                   | Club/Society Deposit | J750 | 508.75          | 0.00             | 32,762.05 | Cr |
|                                                 | 10/07/2025 | Alvin Raju Philip                               | ARPHILIP-10072025    | J776 | 150.59          | 0.00             | 32,611.46 | Cr |
|                                                 | 10/22/2025 | Syed Moosa Raza                                 | SMRAZA-10222025      | J892 | 176.16          | 0.00             | 32,435.30 | Cr |
|                                                 | 10/22/2025 | Naman Sharma                                    | NSHARMA-10222025     | J893 | 111.01          | 0.00             | 32,324.29 | Cr |
|                                                 |            |                                                 |                      |      | <u>7,718.87</u> | <u>25,018.55</u> |           |    |
| <b>2752 Women in Engineering</b>                |            |                                                 |                      |      |                 |                  | 1,365.99  | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS  | Funding Allocation   | J847 | 0.00            | 500.00           | 1,865.99  | Cr |
| <b>2757 NorthAm Young Generation in Nuclear</b> |            |                                                 |                      |      |                 |                  | 0.00      | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS  | Funding Allocation   | J847 | 0.00            | 500.00           | 500.00    | Cr |
| <b>2761 Health Science Society</b>              |            |                                                 |                      |      |                 |                  | 19,712.51 | Cr |
|                                                 | 09/18/2025 | Ayaan Nadeem                                    | ANADEEM-09182025     | J652 | 11.30           | 0.00             | 19,701.21 | Cr |
|                                                 | 09/30/2025 | Ontario Tech University                         | 405                  | J739 | 0.00            | 11,186.25        | 30,887.46 | Cr |
|                                                 | 10/01/2025 | Fatima Afzal                                    | FAFZAL-10012025      | J742 | 467.81          | 0.00             | 30,419.65 | Cr |
|                                                 | 10/02/2025 | Shreyash Dharap                                 | SDHARAP-10022025     | J743 | 157.03          | 0.00             | 30,262.62 | Cr |
|                                                 | 10/02/2025 | Akshitha Ithayakumar                            | AITHAYAKUMA-10022025 | J744 | 149.86          | 0.00             | 30,112.76 | Cr |
|                                                 | 10/02/2025 | Julie Soun                                      | JSOUN-10022025       | J745 | 26.65           | 0.00             | 30,086.11 | Cr |
|                                                 | 10/10/2025 | Selena Paskarapathirajah                        | SPASKARAPAT-10102025 | J822 | 71.16           | 0.00             | 30,014.95 | Cr |
|                                                 |            |                                                 |                      |      | <u>883.81</u>   | <u>11,186.25</u> |           |    |
| <b>2762 Nursing Student Community</b>           |            |                                                 |                      |      |                 |                  | 5,733.43  | Cr |
|                                                 | 09/18/2025 | Nicole Khalileyh                                | NKHALILEYH-09182025  | J648 | 38.42           | 0.00             | 5,695.01  | Cr |
|                                                 | 10/06/2025 | Club/Society Sales October 2025 JS              | SQUARE               | J806 | 6.59            | 0.00             | 5,688.42  | Cr |
|                                                 | 10/06/2025 | Club/Society Sales October 2025 JS              | SQUARE               | J806 | 0.00            | 180.00           | 5,868.42  | Cr |
|                                                 | 10/07/2025 | Club/Society Sales October 2025 JS              | SQUARE               | J808 | 2.04            | 0.00             | 5,866.38  | Cr |
|                                                 | 10/07/2025 | Club/Society Sales October 2025 JS              | SQUARE               | J808 | 0.00            | 55.00            | 5,921.38  | Cr |
|                                                 | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS  | Funding Allocation   | J847 | 0.00            | 500.00           | 6,421.38  | Cr |
|                                                 | 10/14/2025 | Club/Society Sales October 2025 JS              | SQUARE               | J869 | 3.31            | 0.00             | 6,418.07  | Cr |

|                                     |            |                                                |                     |      |        |           |           |              |
|-------------------------------------|------------|------------------------------------------------|---------------------|------|--------|-----------|-----------|--------------|
|                                     | 10/14/2025 | Club/Society Sales October 2025 JS             | SQUARE              | J869 | 0.00   | 95.00     | 6,513.07  | Cr           |
|                                     | 10/16/2025 | Club/Society Sales October 2025 JS             | SQUARE              | J871 | 1.88   | 0.00      | 6,511.19  | Cr           |
|                                     | 10/16/2025 | Club/Society Sales October 2025 JS             | SQUARE              | J871 | 0.00   | 50.00     | 6,561.19  | Cr           |
|                                     | 10/17/2025 | Nicole Khalileyh                               | NKHALILEYH-10172025 | J874 | 44.57  | 0.00      | 6,516.62  | Cr           |
|                                     | 10/17/2025 | Club/Society Sales October 2025 JS             | SQUARE              | J878 | 1.88   | 0.00      | 6,514.74  | Cr           |
|                                     | 10/17/2025 | Club/Society Sales October 2025 JS             | SQUARE              | J878 | 0.00   | 50.00     | 6,564.74  | Cr           |
|                                     | 10/19/2025 | Club/Society Sales October 2025 JS             | SQUARE              | J879 | 1.88   | 0.00      | 6,562.86  | Cr           |
|                                     | 10/19/2025 | Club/Society Sales October 2025 JS             | SQUARE              | J879 | 0.00   | 50.00     | 6,612.86  | Cr           |
|                                     |            |                                                |                     |      | 100.57 | 980.00    |           |              |
| <b>2763 Women in Health Science</b> |            |                                                |                     |      |        |           |           | 0.00 Cr      |
|                                     | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation  | J847 | 0.00   | 500.00    | 500.00    | Cr           |
| <b>2764 Kineseology SA</b>          |            |                                                |                     |      |        |           |           | 66.35 Cr     |
|                                     | 10/08/2025 | Yasmin Rocha                                   | YROCHA-10082025     | J781 | 63.22  | 0.00      | 3.13      | Cr           |
|                                     | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation  | J847 | 0.00   | 500.00    | 503.13    | Cr           |
|                                     |            |                                                |                     |      | 63.22  | 500.00    |           |              |
| <b>2766 Med-Lab United</b>          |            |                                                |                     |      |        |           |           | 471.43 Cr    |
|                                     | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation  | J847 | 0.00   | 500.00    | 971.43    | Cr           |
|                                     | 10/17/2025 | Aalina Shahid                                  | ASHAHID-10172025    | J875 | 54.51  | 0.00      | 916.92    | Cr           |
|                                     |            |                                                |                     |      | 54.51  | 500.00    |           |              |
| <b>2771 Science Council</b>         |            |                                                |                     |      |        |           |           | 25,250.87 Cr |
|                                     | 05/01/2025 | Account Adjustment JS                          | Acct Adjustment     | J851 | 0.00   | 4,000.00  | 29,250.87 | Cr           |
|                                     | 09/30/2025 | Ontario Tech University                        | 405                 | J739 | 0.00   | 12,679.65 | 41,930.52 | Cr           |
|                                     |            |                                                |                     |      | 0.00   | 16,679.65 |           |              |
| <b>2772 Computer Science</b>        |            |                                                |                     |      |        |           |           | 320.75 Cr    |
|                                     | 10/08/2025 | Urooj Fatima Khan                              | UFKHAN-10082025     | J780 | 26.02  | 0.00      | 294.73    | Cr           |
|                                     | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation  | J847 | 0.00   | 500.00    | 794.73    | Cr           |
|                                     |            |                                                |                     |      | 26.02  | 500.00    |           |              |
| <b>2774 Women in Science</b>        |            |                                                |                     |      |        |           |           | 0.00 Cr      |
|                                     | 10/14/2025 | Club Funding Allocation on October 14, 2025 JS | Funding Allocation  | J847 | 0.00   | 500.00    | 500.00    | Cr           |

**2781 Ontario Tech Humanities Society**

|            |                                 |    |                   |      |        |          |           |    |
|------------|---------------------------------|----|-------------------|------|--------|----------|-----------|----|
|            |                                 |    |                   |      |        |          | 27,926.19 | Cr |
| 07/28/2025 | RBC Visa Jun-28 to Jul-28, 2025 | JS | Visa 07-28-2025   | J585 | 211.54 | 0.00     | 27,714.65 | Cr |
| 09/30/2025 | Ontario Tech University         |    | 405               | J739 | 0.00   | 4,193.30 | 31,907.95 | Cr |
| 10/02/2025 | Gabrielle Dymock                |    | GDYMOCK-10022025  | J746 | 45.19  | 0.00     | 31,862.76 | Cr |
| 10/03/2025 | Gabrielle Dymock                |    | GDYMOCK-10032025  | J759 | 84.26  | 0.00     | 31,778.50 | Cr |
| 10/22/2025 | Iman Khurram                    |    | IKHURRAM-10222025 | J890 | 98.33  | 0.00     | 31,680.17 | Cr |
|            |                                 |    |                   |      | 439.32 | 4,193.30 |           |    |

**2783 Women in Humanities**

|            |                                             |    |                    |      |      |        |        |    |
|------------|---------------------------------------------|----|--------------------|------|------|--------|--------|----|
|            |                                             |    |                    |      |      |        | 0.00   | Cr |
| 10/14/2025 | Club Funding Allocation on October 14, 2025 | JS | Funding Allocation | J847 | 0.00 | 500.00 | 500.00 | Cr |

**2800 Graduate Student Council**

2,477.46 Cr

Generated On: 10/23/2025