

CSUN Quarterly Expenditures Report

FY26 Quarter 2: October 1 - December 31, 2025

General Expenditures to Report:

| Payee | Amount | Budget Line | Comments |
|------------------------------------|-------------|------------------------------------|---|
| UNLV Cosplay Club | \$1,014.05 | Student Organization Funding | As approved by the Senate during Senate meeting 55-26 |
| Japanese Student Alliance | \$2,317.15 | Student Organization Funding | As approved by the Senate during Senate meeting 55-26 |
| Gamma Iota Sigma | \$11,994.22 | Student Organization Funding | As approved by the Senate during Senate meeting 55-26 |
| International Business Association | \$6,145.18 | Student Organization Funding | As approved by the Senate during Senate meeting 55-26 |
| Habesha Student Association | \$12,147.00 | Student Organization Funding | As approved by the Senate during Senate meeting 55-26 |
| UNLV Collegiate DECA | \$12,384.50 | Student Organization Funding | As approved by the Senate during Senate meeting 55-26 |
| `Ewalu Club | \$6,476.85 | Student Organization Funding | As approved by the Senate during Senate meeting 55-26 |
| UNLV Economics Club | \$5,723.65 | Student Organization Funding | As approved by the Senate during Senate meeting 55-26 |
| SUES | \$45.50 | Elections & Operations - Elections | Pida Plaza Legislative Elections Help Desk Reservation on 9.16.25 |
| Amazon | \$345.73 | Elections & Operations - Elections | iPad for opportunity giveaway during Meet the Candidates Mixer on 9.29.25 |
| Vons | \$79.95 | Elections & Operations - Elections | Drinks for Meet the Candidates Mixer on 9.28.25 |
| Little Caesars | \$90.87 | Elections & Operations - Elections | Pizza for Meet the Candidates Mixer on 9.28.25 |
| Popped | \$190.78 | Elections & Operations - Elections | Popcorn for Get Out the Vote event on 10.8-9.25 |
| Amazon | \$295.64 | Elections & Operations - Elections | Event supplies for Get Out the Vote event on 10.8-9.25 |

| Payee | Amount | Budget Line | Comments |
|---------------------------|-------------|--|---|
| Vons | \$45.92 | Elections & Operations - General | Cookies and cupcakes for Slices & Socialize CSUN Social on 9.22.25 |
| Walmart | \$13.99 | Elections & Operations - General | Water and capri suns for Slices & Socialize CSUN Social on 9.22.25 |
| Domino's | \$63.42 | Elections & Operations - General | Pizza for Slices & Socialize CSUN Social on 9.22.25 |
| Amazon | \$177.95 | Elections & Operations - General | Decorations for Homecoming CSUN cart |
| Homes to Suites by Hilton | \$379.50 | Executive Board Discretionary | Kelechi Odunze's hotel stay during September 2025 Board of Regents Meeting (Elko) |
| Canva | \$120.00 | Administration - Office Supplies/Needs | Canva annual subscription |
| Amazon | \$112.99 | Administration - Office Supplies/Needs | Office desk chair |
| Office Depot | \$485.28 | Administration - Office Supplies/Needs | Office desk chairs |
| Amazon | \$15.19 | Administration - Office Supplies/Needs | USB presentation clicker |
| Amazon | \$13.76 | Administration - Office Supplies/Needs | Outdoor key lock for black beauty (golf cart) |
| Amazon | \$6.92 | Administration - Technology Upgrades | Adapter for new computer in the Senate Chambers |
| Amazon | \$1,981.61 | Administration - Technology Upgrades | Meeting Owl Camera for Senate Chambers Meetings and Senate Meetings |
| Central Billing | \$87.00 | Administration - Phones | October Bill |
| Vons | \$21.98 | Senate Development - General | Drinks for Ways and Means meeting 55-19 on 9.26.25 |
| Metro Pizza | \$66.00 | Senate Development - General | Pizza for Ways and Means meeting 55-19 on 9.26.25 |
| Narcare | \$1,293.64 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Creative Arts Journal | \$6,794.00 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Alpha Epsilon Delta | \$12,500.00 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |

| Payee | Amount | Budget Line | Comments |
|---|-------------|------------------------------|---|
| Pre-Law Women of UNLV | \$8,368.94 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Food Tasting Club | \$12,500.00 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| UNLV HOSA | \$12,498.62 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Zeta Phi Beta | \$2,685.86 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| AI and Data Science Club | \$5,078.41 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Kappa Delta Chi | \$1,411.60 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Pre-Dental Society | \$6,635.82 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Disney Club 33 | \$4,535.51 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Artificial Intelligence in Business | \$1,814.18 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Alpha Phi Alpha | \$3,464.00 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Association of Latino Professionals for America | \$12,312.33 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| American Society of Landscape Architects | \$8,590.32 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Omega Psi Phi | \$3,413.37 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| MIS Society | \$2,088.94 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Honors Student Council | \$7,083.23 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Fright! Club | \$5,168.59 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Student Technologist Association in Radiological Sciences | \$6,204.36 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| UNLV Chemistry Club | \$6,116.43 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Society of Women's Engineering | \$6,732.73 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |

| Payee | Amount | Budget Line | Comments |
|--|-------------|------------------------------|---|
| Circle K International | \$5,840.00 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| American Marketing Association | \$11,985.10 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Psi Chi & Psychology Club | \$10,963.46 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Alpha Phi Omega | \$3,591.03 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Lee Advisory Board | \$1,407.50 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Pre-Physician Assistant Society | \$5,676.45 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Raising Our AANHPI Rights | \$2,922.44 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Perfumery Club | \$4,337.00 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Latino Youth Leadership Alumni | \$1,289.18 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Layer Zero | \$11,999.88 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Omega Delta Phi | \$1,043.95 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Ware House Theatre | \$979.29 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Hearts for the Homeless | \$8,611.93 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| UNLV Blackjack Battalion | \$4,258.25 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Lee Women in Business | \$11,342.61 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| UNLV Snow Club | \$12,126.08 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Rebel Transfer Student Organization | \$11,257.55 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Association for Pre-Health Professionals | \$8,874.00 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Girls Who Code | \$8,665.13 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |

| Payee | Amount | Budget Line | Comments |
|---|-------------|--|---|
| Business Law Association of UNLV | \$3,770.07 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| UNLV Debate Team | \$6,190.00 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| UNLV Harvard Latina Empowerment & Development Chapter | \$8,364.50 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| American Institute of Architecture Students | \$11,811.41 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| UNLV Color Guard | \$1,304.08 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| The Literate Earth Project at UNLV | \$6,348.86 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Nevada Esports Education League | \$7,025.32 | Student Organization Funding | As approved by the Senate during Senate meeting 55-27 |
| Amazon | \$49.99 | Administration - Office Supplies/Needs | Wireless mouse for the Senate Chambers |
| Amazon | \$7.59 | Administration - Office Supplies/Needs | Wireless label microphone for the Marketing Team |
| Amazon | \$13.94 | Administration - Office Supplies/Needs | Larger outdoor key lock for black beauty (golf cart) |
| TFS Golf & Utility | \$373.19 | Administration - Office Supplies/Needs | Ignition for little red golf cart (CSN-005) |
| TFS Golf & Utility | \$136.62 | Administration - Office Supplies/Needs | Labor for Cart Maintenance |
| TFS Golf & Utility | \$1,500.00 | Administration - Cart Maintenance | Battery replacement for little red golf cart (CSN-005) |
| Amazon | \$24.77 | Elections & Operations - General | Decorations for CSUN Boogie Night on 10.16.25 |
| Canes | \$146.25 | Elections & Operations - General | Food for CSUN Boogie Night on 10.16.25 |
| Walmart | \$55.48 | Elections & Operations - General | Cookies and candy for CSUN Boogie Night on 10.16.25 |
| Vons | \$195.46 | Elections & Operations - Elections | Sodas and creamers for CSUN Get Out the Vote tabling on 10.8-9.25 (CSUN 2025 Legislative Elections) |

| Payee | Amount | Budget Line | Comments |
|----------------------------|------------|---------------------------------------|---|
| Aramark | \$90.00 | Elections & Operations - Elections | Ice for CSUN Get Out the Vote tabling on 10.8.25 (CSUN 2025 Legislative Elections) |
| Aramark | \$65.00 | Elections & Operations - Elections | Ice for CSUN Get Out the Vote tabling on 10.9.25 (CSUN 2025 Legislative Elections) |
| SUES | \$241.50 | Elections & Operations - Elections | Marketing & polling location reservations for CSUN 2025 Legislative Elections |
| SUES | \$150.00 | Elections & Operations - Elections | Get Out the Vote tabling reservation on 10.8-9.25 (CSUN 2025 Legislative Elections) |
| Rebel Copy & Send / IGS | \$155.07 | Elections & Operations - Elections | Flyers for CSUN 2025 Legislative Candidates: Davis, Kheradmand, Brooks, Taylor, & Gerwaski |
| Amazon | \$59.66 | Senate Development - General | Giant beach ball for CSUN Senate Outing Activities on 10.13.25 |
| Walmart | \$28.50 | Senate Development - General | Drinks for CSUN Senate Outing Activities on 10.13.25 |
| Kelechi Odunze | \$106.90 | Executive Board Discretionary | Per diem and transportation reimbursement for September 2025 Board of Regents meeting in Elko, NV |
| Amazon | \$124.97 | Legislative & Civic Affairs - General | Giveaway items (echo dot, owala, karaoke machine) for Fiesta Sa Bayan event on 10.21.25 (CSUN x SDP x FASA) |
| JBL | \$129.95 | Legislative & Civic Affairs - General | JBL headphones for Fiesta Sa Bayan event on 10.21.25 (CSUN x SDP x FASA) |
| SFC Campus-Based | \$1,815.64 | Student Organization Funding | As approved by the Senate during Senate meeting 55-28 |
| UNLV Project Wellness | \$5,518.42 | Student Organization Funding | As approved by the Senate during Senate meeting 55-28 |
| The Veterinary Association | \$1,708.16 | Student Organization Funding | As approved by the Senate during Senate meeting 55-28 |

| Payee | Amount | Budget Line | Comments |
|------------------------------------|-------------|--|---|
| RebelSat | \$2,464.33 | Student Organization Funding | As approved by the Senate during Senate meeting 55-28 |
| UNLV Ranger Challenge | \$7,474.40 | Student Organization Funding | As approved by the Senate during Senate meeting 55-28 |
| Life Science Student Association | \$11,326.21 | Student Organization Funding | As approved by the Senate during Senate meeting 55-28 |
| The Hospitality Collective | \$2,080.44 | Student Organization Funding | As approved by the Senate during Senate meeting 55-28 |
| African Student Alliance | \$3,470.97 | Student Organization Funding | As approved by the Senate during Senate meeting 55-28 |
| Global Entrepreneurship Experience | \$11,654.50 | Student Organization Funding | As approved by the Senate during Senate meeting 55-28 |
| Amazon | \$531.98 | Senate Development - Mixers | Materials for the CSUN Urban Affairs Mixer on 10.30.25 |
| Amazon | \$9.99 | Senate Development - General | Keychains for senators |
| Amazon | \$345.00 | Executive Board Discretionary | iPad giveaway item for RHA's Boots n Pumpkins event on 11.7.25 |
| Amazon | \$35.48 | Administration - Office Supplies/Needs | Bluetooth keyboard and touch lights |
| Amazon | \$68.90 | Administration - Office Supplies/Needs | USB C Cables |
| Cutie Design | \$200.22 | Legislative & Civic Affairs - General | Labubu box set for Fiesta Sa Bayan event on 10.21.25 (CSUN x SDP x FASA) |
| Central Billing | \$87.00 | Administration - Phones | October Bill |
| Amazon | \$60.96 | Administration - Office Supplies/Needs | RGB pluck lights for senate and 25ft USB C cable |
| Boulevard Trophy | \$158.60 | Administration - Nametags, name plates, etc. | Name tags and name panels for new senators |
| Pizza hut | \$150.59 | Senate Development - General | Pizza for Senate Training on 11.3.25 |
| Empanada Factory | \$143.97 | Senate Development - Mixers | Empanadas for CSUN Urban Affairs Mixer on 10.30.25 |
| Amazon | \$537.28 | Legislative & Civic Affairs - General | iPad, beats buds, JBL speaker, portable charger, and raffle tickets for the CSUN Townhall event on 11.17.25 |

| Payee | Amount | Budget Line | Comments |
|-------------------------|------------|---|---|
| IGS | \$250.00 | Marketing & Social Media - Physical Marketing | CSUN Fall stickers (750) |
| Amazon | \$109.28 | Elections & Operations - General | Decorations, plates, and utensils for CSUN Friendsgiving on 11.20.25 |
| UNLV Alumni Association | \$5,000.00 | Sponsorships | Grad Fest Sponsorship (Fall) |
| Amazon | \$119.94 | Administration - Office Supplies/Needs | EZVALO LED Puck Lights for Senate |
| Amazon | \$66.58 | Administration - Office Supplies/Needs | Heavy Duty Foldable Push Cart Dolly |
| SUES | \$214.75 | Elections & Operations - Elections | CSUN Meet the Legislative Candidates Mixer Room Reservation on 9.29.25 |
| Popeyes | \$209.96 | Elections & Operations - General | Food for CSUN Friendsgiving on 11.20.25 |
| Metro Pizza | \$386.25 | Executive Board Discretionary | Food for USU/UNLV Officer Exchange on 11.15.25 |
| SUES | \$68.50 | Executive Board Discretionary | SUES Room Reservation for USU/UNLV Officer Exchange on 11.15.25 |
| SUES | \$48.00 | Legislative & Civic Affairs - General | SUES Marketing Reservation for CSUN Town Hall on 11.17.25 |
| Amazon | \$71.78 | Senate Development - Internship | Trifold posters for CSUN Internship Capstone presentations on 12.8.25 |
| Olive Garden | \$285.00 | Senate Development - Internship | Food for CSUN Internship Celebration on 12.8.25 |
| SUES | \$68.50 | Senate Development - Internship | Room reservation for CSUN Internship Celebration on 12.8.25 |
| Dollar Tree | \$23.75 | Senate Development - Internship | Certificate frames for CSUN Internship Celebration 12.8.25 |
| Walmart | \$47.21 | Senate Development - Internship | Drinks and certificate holders for CSUN Internship Celebration 12.8.25 |
| Amazon | \$102.89 | Senate Development - General | Goodie bag materials (fidget chains, chips, post-it pads, kleenex, pens, candy) for CSUN senators |

| Payee | Amount | Budget Line | Comments |
|------------------------------------|---------------------|--|--|
| Aramark | \$125.94 | Executive Board Discretionary | Food for NSA Mixer on 12.3.25 |
| Cane's | \$133.87 | Elections & Operations - General | Food for Fuel for Finals on 12.8-10.25 |
| Walmart | \$95.48 | Elections & Operations - General | Chips, hot chocolate, candy, popsicles, etc. for Fuel for Finals on 12.8-10.25 |
| SUES | \$432.75 | Legislative & Civic Affairs - General | Room reservation for CSUN Town Hall event on 11.17.25 |
| SUES | \$3,677.50 | Administration - SUES Reservations | Senate SU Reservations for Fall 2025 |
| Central Billing | \$87.00 | Administration - Phones | October Bill |
| Central Billing | \$87.00 | Administration - Phones | November Bill |
| Boulevard Trophy | \$65.00 | Administration - Name tag, name plates, etc. | Name tags and name panels for new CSUN officials |
| Total Expenditures to Date: | \$437,393.34 | | |

Budget Reallocation/Amendment:

| Payee | Amount | Budget Line | Comments |
|-------------------------------------|----------------|--|---|
| Amazon | \$ (37.90) | Administration - Office Supplies/Needs | USB C Cable (returned) |
| Amazon | \$ (60.96) | Administration - Office Supplies/Needs | RGB pluck lights for senate & 25ft USB C Cable (returned) |
| Total in Amendments to Date: | \$98.86 | | |

Total Expenditures to Date (Actual): \$ 437,294.48