

ASUCLA Student Government Accounting
 Encumbrance Budget
 1001 - Campus Events
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
5001	Assistance				
00000	Commission/Dept Related	30,600.00	6,548.00	0.00	24,052.00
6040	Services/Subscriptions				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	5,000.00	4,882.37	0.00	117.63
6220	Programming				
00000	Commission/Dept Related	10,000.00	2,432.62	0.00	7,567.38
6900	Depreciation Expense				
00000	Commission/Dept Related	434.81	0.00	0.00	434.81
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24334	2023 CEC Fall Retreat 10/13/23	750.00	750.00	0.00	0.00
24824	CEC Directors' Retreat 02/04/24	16.67	16.67	0.00	0.00
26552	CEC Spring Retreat 04/26/24	250.00	250.00	0.00	0.00
6410	Hospitality				
24824	CEC Directors' Retreat 02/04/24	133.33	133.33	0.00	0.00
26552	CEC Spring Retreat 04/26/24	316.67	316.67	0.00	0.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6010	Supplies				
00000	Commission/Dept Related	6,000.00	0.00	0.00	6,000.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	6,000.00	6,000.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	22,499.17	10,645.40	1,557.11	10,296.66
4610	Other Income				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	8,183.88	0.00	0.00	8,183.88
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27101	Ultrabloom	4,000.00	0.00	0.00	4,000.00
	Total 1001 - Campus Events	94,684.53	31,975.06	1,557.11	61,152.36

ASUCLA Student Government Accounting
 Encumbrance Budget
 1002 - CEC - Speaker Program
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6310	Facilities				
00000	Commission/Dept Related	1,000.00	1,000.00	0.00	0.00
6410	Hospitality				
00000	Commission/Dept Related	500.00	175.63	0.00	324.37
6510	Honorarium				
00000	Commission/Dept Related	<u>90,000.00</u>	<u>68,610.50</u>	<u>0.00</u>	<u>21,389.50</u>
	Total 1002 - CEC - Speaker Program	91,500.00	69,786.13	0.00	21,713.87

ASUCLA Student Government Accounting
 Encumbrance Budget
 1003 - CEC - Film Program
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6310	Facilities				
00000	Commission/Dept Related	15,000.00	8,299.90	0.00	6,700.10
6510	Honorarium				
00000	Commission/Dept Related	3,000.00	964.24	0.00	2,035.76
6755	Film Rental				
00000	Commission/Dept Related	10,000.00	5,210.43	0.00	4,789.57
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	57.14	0.00	0.00	57.14
	Total 1003 - CEC - Film Program	28,057.14	14,474.57	0.00	13,582.57

ASUCLA Student Government Accounting
Encumbrance Budget
1004 - CEC - Concerts
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
6310	Facilities				
00000	Commission/Dept Related	20,000.00	11,971.56	7,182.31	846.13
6410	Hospitality				
00000	Commission/Dept Related	2,710.19	1,537.34	0.00	1,172.85
6510	Honorarium				
00000	Commission/Dept Related	110,000.00	110,000.00	0.00	0.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6410	Hospitality				
00000	Commission/Dept Related	2,289.81	0.00	0.00	2,289.81
	Total 1004 - CEC - Concerts	135,000.00	123,508.90	7,182.31	4,308.79

ASUCLA Student Government Accounting
Encumbrance Budget
1005 - CEC - Special Events
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4121	Bruin Bash/EAF Fee				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	117,406.00	117,406.00	0.00	0.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6220	Programming				
01134	BRUIN BASH	24,000.00	16,572.64	0.00	7,427.36
4800	Surplus Withdrawal				
100	Campus Events Commission				
6220	Programming				
01134	BRUIN BASH	12,572.64	10,000.00	0.00	2,572.64
27013	AfroFest Honorarium Reimbursement	13,433.33	10,258.28	0.00	3,175.05
	Total 1005 - CEC - Special Events	167,411.97	154,236.92	0.00	13,175.05

ASUCLA Student Government Accounting
 Encumbrance Budget
 1008 - CEC - Festivals
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	7,000.00	546.37	0.00	6,453.63
	Total 1008 - CEC - Festivals	7,000.00	546.37	0.00	6,453.63

ASUCLA Student Government Accounting
Encumbrance Budget
1101 - Community Service Commission (CSC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
5001	Assistance				
00000	Commission/Dept Related	105,000.00	16,566.92	1,250.00	87,183.08
6010	Supplies				
00000	Commission/Dept Related	5,500.00	4,476.68	983.43	39.89
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	276.02	0.00	0.00	276.02
6110	Graphics				
00000	Commission/Dept Related	1,238.00	666.58	571.42	0.00
6212	Transportation				
00000	Commission/Dept Related	5,119.95	1,556.17	0.00	3,563.78
6213	Retreats and Conferences				
00000	Commission/Dept Related	6,439.65	5,847.65	592.00	0.00
6220	Programming				
00000	Commission/Dept Related	28,800.00	20,809.31	0.00	7,990.69
6310	Facilities				
00000	Commission/Dept Related	11,592.14	2,986.48	0.00	8,605.66
6410	Hospitality				
00000	Commission/Dept Related	25,769.92	25,769.92	0.00	0.00
6510	Honorarium				
00000	Commission/Dept Related	2,500.00	615.00	0.00	1,885.00
6900	Depreciation Expense				
00000	Commission/Dept Related	1,407.00	0.00	0.00	1,407.00
4137	External Vice President's Fee				
110	Community Service Commission				
6213	Retreats and Conferences				
00000	Commission/Dept Related	12.83	0.00	0.00	12.83
4177	#UCLA Wellness Initiative - Community Service Commission				
110	Community Service Commission				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	63,000.00	63,000.00	0.00	0.00
6110	Graphics				
00000	Commission/Dept Related	5,000.00	19.99	0.00	4,980.01
6213	Retreats and Conferences				
00000	Commission/Dept Related	26,909.89	24,628.48	0.00	2,281.41
6220	Programming				
00000	Commission/Dept Related	90,339.29	65,006.01	19,594.50	5,738.78
6410	Hospitality				
00000	Commission/Dept Related	24,000.00	3,441.32	0.00	20,558.68
6900	Depreciation Expense				
00000	Commission/Dept Related	16,000.00	0.00	0.00	16,000.00
4800	Surplus Withdrawal				
110	Community Service Commission				
6212	Transportation				
26347	Service Impact Summit	10,000.00	1,235.70	875.46	7,888.84
26348	Supplemental Fund for Service	10,000.00	0.00	0.00	10,000.00
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	2,103.05	0.00	0.00	2,103.05

ASUCLA Student Government Accounting
 Encumbrance Budget
 1101 - Community Service Commission (CSC)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
	Total 1101 - Community Service Commission (CSC)	441,007.74	236,626.21	23,866.81	180,514.72

ASUCLA Student Government Accounting
 Encumbrance Budget
 1102 - Special Olympics
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	127.08	0.00	0.00	127.08
6220	Programming				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>771.99</u>	<u>0.00</u>	<u>0.00</u>	<u>771.99</u>
	Total 1102 - Special Olympics	949.07	0.00	0.00	949.07

ASUCLA Student Government Accounting
 Encumbrance Budget
 1103 - VNLC: Vietnamese Language & Culture
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24867	Tet Festival	1,190.52	0.00	0.00	1,190.52
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
24749	VNLC Tet Festival 2024 02/03/24	430.00	430.00	0.00	0.00
	Total 1103 - VNLC: Vietnamese Language & Culture	1,620.52	430.00	0.00	1,190.52

ASUCLA Student Government Accounting
Encumbrance Budget
1104 - Literacy: Project
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
5001	Assistance				
00000	Commission/Dept Related	(52,500.00)	0.00	0.00	(52,500.00)
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24507	Project Literacy 08/01/23	1,600.00	0.00	0.00	1,600.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,006.82	0.00	0.00	1,006.82
	Total 1104 - Literacy: Project	(49,893.18)	0.00	0.00	(49,893.18)

ASUCLA Student Government Accounting
 Encumbrance Budget
 1105 - Kids Korner: Project
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4610	Other Income				
220	Officially Recognized Student Organizations				
6212	Transportation				
00000	Commission/Dept Related	4,174.00	0.00	0.00	4,174.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	201.04	0.00	0.00	201.04
	Total 1105 - Kids Korner: Project	4,375.04	0.00	0.00	4,375.04

ASUCLA Student Government Accounting
 Encumbrance Budget
 1108 - Hunger Project
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24701	Hunger Project Reoccurring: Laundry Voucher Program	887.50	596.00	0.00	291.50
25149	Various Site Events 03/06/24	1,078.00	1,075.00	0.00	3.00
4610	Other Income				
220	Officially Recognized Student Organizations				
6212	Transportation				
00000	Commission/Dept Related	<u>1,161.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,161.00</u>
	Total 1108 - Hunger Project	3,126.50	1,671.00	0.00	1,455.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 1109 - Glendale Learning Project (GLP)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4610	Other Income				
220	Officially Recognized Student Organizations				
6212	Transportation				
00000	Commission/Dept Related	5,563.43	0.00	0.00	5,563.43
	Total 1109 - Glendale Learning Project (GLP)	5,563.43	0.00	0.00	5,563.43

ASUCLA Student Government Accounting
 Encumbrance Budget
 1110 - CSC Alternative Breaks
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
110	Community Service Commission				
6212	Transportation				
26346	AB Spring Service Trip	6,000.00	0.00	0.00	6,000.00
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	10,383.10	0.00	0.00	10,383.10
	Total 1110 - CSC Alternative Breaks	16,383.10	0.00	0.00	16,383.10

ASUCLA Student Government Accounting
 Encumbrance Budget
 1114 - Watts Tutorial Program
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	330.92	0.00	0.00	330.92
	Total 1114 - Watts Tutorial Program	330.92	0.00	0.00	330.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 1125 - CSC Supplement Funds for Service
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	<u>389.12</u>	<u>368.95</u>	<u>0.00</u>	<u>20.17</u>
	Total 1125 - CSC Supplement Funds for Service	389.12	368.95	0.00	20.17

ASUCLA Student Government Accounting
 Encumbrance Budget
 1130 - CSC Transportation Fund
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4177	#UCLA Wellness Initiative - Community Service Commission				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	49,454.61	0.00	0.00	49,454.61
24393	College Tour 12/15/2023	2,445.65	1,650.61	0.00	795.04
24394	Yoga and Nutrition lessons 12/15/2023	349.39	152.25	0.00	197.14
24395	South Central Family Health Center (SCFHC) Clinic Visits12/	3,673.42	1,452.48	0.00	2,220.94
24396	Khmer Student Organization Beach Day 12/15/2023	103.26	103.26	0.00	0.00
24397	CCED Volunteering 12/15/2023	72.36	0.00	0.00	72.36
24398	Project Lux 12/15/2023	1,043.48	272.83	0.00	770.65
24399	MedReach 12/15/2023	696.41	0.00	0.00	696.41
24400	Teaching Financial Literacy in High School Classrooms12/15/	3,603.26	112.73	0.00	3,490.53
24401	ACA x CCED Outreach Program 12/15/2023	672.24	41.20	0.00	631.04
24402	SHPE Nationals 12/15/2023	3,603.36	0.00	0.00	3,603.36
24403	DataTeach 12/15/2023	189.96	0.00	0.00	189.96
24404	Beating in Sync UCLA 12/15/2023	765.22	222.49	0.00	542.73
24405	Artreach Workshops 12/15/2023	891.30	211.18	0.00	680.12
24406	Service Collaboration and Advocacy 12/15/2023	3,697.83	392.23	0.00	3,305.60
24407	Health Clinic 12/15/2023	3,961.14	0.00	0.00	3,961.14
24408	Community Medicine in Los Angeles 12/15/2023	1,309.62	219.62	0.00	1,090.00
24409	Free, Low Barrier Street Side Clinic for Unhoused Folks 12/1	4,250.00	1,122.87	0.00	3,127.13
24410	Reproductive Education 12/15/2023	1,869.57	1,178.29	0.00	691.28
24411	Fall 2023 Health Fair 12/15/2023	1,126.98	1,126.98	0.00	0.00
24412	Illumination Foundation 12/15/2023	1,500.00	95.47	0.00	1,404.53
24413	English Lessons and Health Fairs Fall 2023-2024 12/15/2023	281.44	147.67	0.00	133.77
24414	Los Angeles Ronald McDonald House 12/15/2023	129.13	100.87	0.00	28.26
24415	Organ Dedication Concert 12/15/2023	1,239.13	559.73	0.00	679.40
24416	Assistance League, Wise Readers to Leaders 12/15/2023	373.04	306.68	0.00	66.36
24417	s High School Conference (HSC) 12/15/2023	3,307.01	196.55	450.00	2,660.46
24418	ASME Outreach 12/15/2023	277.83	42.29	0.00	235.54
24419	LACES Fall Quarter Site Visits 12/15/2023	3,423.91	416.92	0.00	3,006.99
24420	Teens for Screens12/15/2023	632.10	0.00	0.00	632.10
24421	Saving Heart's Foundation Heart Screening 12/15/2023	1,476.40	1,475.49	0.00	0.91
24422	Site Visits Fall 2022-2023	4,128.15	824.14	423.77	2,880.24
24423	Kids in Nutrition	7.70	0.00	0.00	7.70

ASUCLA Student Government Accounting
Encumbrance Budget
1130 - CSC Transportation Fund
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
24424	In- Person Tutoring	1,932.08	561.65	0.00	1,370.43
24425	Mentoring at Birmingham	1,378.33	32.54	0.00	1,345.79
24426	UCLA Mobile Eye Clinic Health Fairs	3,300.00	65.92	0.00	3,234.08
24931	Clinical Dental Outreach South Central Family Health Center	3,284.14	2,087.83	0.00	1,196.31
24932	DataRes at UCLA.3 DataTeach	334.78	157.29	0.00	177.49
24933	Financial Literacy Group Teaching Financial Literacy in High	1,913.04	0.00	0.00	1,913.04
24934	United Khmer Students United Khmer Students Winter Quarter E	676.00	676.00	0.00	0.00
24935	SEA CLEAR	1,219.63	0.00	0.00	1,219.63
24936	Association of Chinese Americans ACA x CCED Outreach Program	500.00	0.00	0.00	500.00
24937	CityLab at UCLA CityLab Saturday Session(s)	3,352.84	3,352.84	0.00	0.00
24938	Community Medicine in Los Angeles Community Medicine in Lo	1,328.09	152.33	0.00	1,175.76
24939	UNICEF at UCLA LAFH Field Trip	1,347.83	0.00	0.00	1,347.83
24940	United Nations Association at UCLA Global Engagement Summit	3,644.78	3,169.17	0.00	475.61
24941	Engineers Without Borders at UCLA Nicaragua Project	4,065.22	4,065.22	0.00	0.00
24942	Little Librarians Assistance League	800.00	227.62	0.00	572.38
24943	Vietnamese Community Health Winter 2024 Health Fair	2,179.27	1,960.23	0.00	219.04
24944	Globemed Globemed Vitutity Care and PAF Volunteering	929.39	283.38	0.00	646.01
24945	SCOPE: Fitness and Nutrition Students for Community Outreach	844.32	844.32	0.00	0.00
24946	Chi Delta Theta Chi Delta Theta Winter Retreat	739.13	411.00	0.00	328.13
24947	Pilipino Recruitment and Enrichment Program Day in a Life (D	4,250.00	4,250.00	0.00	0.00
24948	Companion Care	1,637.75	1,575.42	0.00	62.33
24949	MedReach	497.39	168.08	0.00	329.31
24950	BruinWELL Yoga and Nutrition lessons	392.00	170.95	0.00	221.05
24951	Artreach at UCLA Artreach Workshops	908.70	280.58	0.00	628.12
24952	Fellowship for International Service and Health English L	547.83	322.33	0.00	225.50
24953	Reproductive Education And Community Health (REACH) Educati	1,643.48	1,633.45	0.00	10.03
24954	The Uplift Initiative at UCLAManual Arts High School and Fr	2,510.00	142.20	0.00	2,367.80
24955	.3 Project HOPE Community Tour	4,076.00	4,076.00	0.00	0.00
24956	Association of Students in Child Development (ASCD) ASCD Com	2,540.00	902.51	0.00	1,637.49

ASUCLA Student Government Accounting
Encumbrance Budget
1130 - CSC Transportation Fund
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From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
24957	Los Angeles Community Engagement and Service LACES Winter Q	1,600.00	630.02	0.00	969.98
24958	Pilipinos for Community Health (PCH)PCH's Community Outreac	1,015.84	235.31	0.00	780.53
24959	Coalition For Border HealthCoalition For Border Health Clin	1,071.30	1,034.48	0.00	36.82
24960	.3 Teens for Screens at UCLA Teens for Screens x Nava Prep	807.76	0.00	0.00	807.76
24961	Bruins Fighting Pediatric Cancer Ronald McDonald House	129.13	14.74	0.00	114.39
24962	Luskin Undergraduate Student Association MLK Day Volunteer F	103.26	0.00	0.00	103.26
24963	Bruin Hope	262.09	0.00	0.00	262.09
24964	Happy Feet Clinic Winter Quarter Podiatry Clinics	2,804.03	0.00	942.00	1,862.03
24965	Beating in sync Service Event	826.09	0.00	0.00	826.09
24966	Bruins for Accessible Education In-Person Tutoring	2,786.40	1,232.45	0.00	1,553.95
24967	Project Lux	826.09	0.00	0.00	826.09
24968	Nashaa Hindi Film Dance Jhoomti Shaam Dance Competition	3,880.43	3,880.43	0.00	0.00
24969	High Note Foundation 4S Education Foundation Event	170.43	170.43	0.00	0.00
24970	Medleys A Cappella Medleys A Cappella with Reading to Kids 2	207.68	185.23	0.00	22.45
24971	Medicine and Art Nazareth House Volunteer Opportunity	239.13	63.12	0.00	176.01
24972	Medleys A Cappella Medleys A Cappella with the Downtown W	4.40	0.00	0.00	4.40
24973	Pre-Pharmacy Society at UCLA Southern California Pre-Pharmac	905.00	0.00	0.00	905.00
24974	Music Mends Minds Student Organization Youth Instrumental Ou	319.57	0.00	0.00	319.57
24975	Bruin SportfishingSportfishing Adventures	3,510.87	3,500.00	0.00	10.87
26640	United Khmer Students Spring Events	3,020.67	2,623.41	0.00	397.26
26641	BruinWELL	392.00	0.00	0.00	392.00
26642	Southern California Pre-Pharmacy Symposium	1,173.58	494.47	0.00	679.11
26643	Coalition For Border Health	1,598.48	0.00	0.00	1,598.48
26644	HIV Testing Outreach Events	1,434.78	162.47	0.00	1,272.31
26645	University of the West Health Fair	9.13	0.00	0.00	9.13
26646	Latina Youth Leadership Conference (LYLC)	3,295.11	0.00	0.00	3,295.11
26647	UCLA GMMMA	344.35	0.00	0.00	344.35
26648	Spring 2024 Health Fair	1,414.09	1,414.09	0.00	0.00
26649	South Central Family Health Center (SCFHC) Clinic Visits	3,736.70	931.99	0.00	2,804.71
26650	The Mobile Clinic Project	4,141.70	0.00	0.00	4,141.70

ASUCLA Student Government Accounting
Encumbrance Budget
1130 - CSC Transportation Fund
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
26651	Teaching Financial Literacy in High School Classrooms	1,794.78	0.00	0.00	1,794.78
26652	Spring Quarter Podiatry Clinics	2,867.76	0.00	0.00	2,867.76
26653	LGL Spring retreat	1,446.26	0.00	0.00	1,446.26
26654	Community Service	3,521.74	0.00	0.00	3,521.74
26655	Goin' Green Web Series	603.26	0.00	0.00	603.26
26656	Annual East African Student Conference	3,972.83	0.00	0.00	3,972.83
26657	Westwood to West athens food drive	2,869.57	0.00	0.00	2,869.57
26658	ACA x CCED Outreach Program	478.26	478.26	0.00	0.00
26659	Companion Care	1,491.05	952.77	0.00	538.28
26660	Assistance League, Wise Readers to Leaders, and Robert F. Ke	336.70	204.37	0.00	132.33
26661	Vituity Health Clinic and and PAF Volunteering	539.75	490.90	0.00	48.85
26662	Ronald McDonald House	220.00	92.03	0.00	127.97
26663	Students for Community Outreach, Promotion, and Excellence:	690.13	0.00	0.00	690.13
26664	LACES Spring Quarter Site Visits	4,065.22	1,112.61	0.00	2,952.61
26665	Mentors' Visits to Title I Schools	841.74	0.00	0.00	841.74
26666	MedReach	736.52	178.03	0.00	558.49
26667	Community Medicine in Los Angeles	1,859.12	470.69	0.00	1,388.43
26668	Mobile Clinic Project	1,558.82	140.61	0.00	1,418.21
26669	Free Blood Pressure and Blood Glucose Screenings	600.00	0.00	0.00	600.00
26670	Quills to Connect Outreach Events	180.00	0.00	0.00	180.00
26671	BEI volunteer sessions	2,300.00	0.00	0.00	2,300.00
26672	APA Health CARE's Health Fair	261.00	0.00	0.00	261.00
26673	EMI's S24 In-Person Classes	182.40	8.00	0.00	174.40
26674	ASCD Community Engaged Early Childhood Internship Program (C	3,341.10	2,205.97	0.00	1,135.13
26675	Pediatric Health's Children's Day Volunteer Site and Cross U	471.22	58.59	0.00	412.63
26676	Artreach Workshops S24	950.00	202.88	0.00	747.12
26677	End-of-the Year Banquet	4,250.00	0.00	0.00	4,250.00
26678	Southeast Asian Admit Weekend	3,767.08	2,296.32	0.00	1,470.76
26679	Engineers without Borders Officer Retreat	729.60	0.00	0.00	729.60
26680	In-person Tutoring	3,237.74	0.00	0.00	3,237.74
26681	Mentoring at Birmingham	2,111.03	0.00	0.00	2,111.03
26682	Project Lux Enrollment Fair, Project Paper Bag, Water Drop	2,040.50	0.00	0.00	2,040.50
26683	UMEC Site Visits	2,558.35	0.00	0.00	2,558.35
26684	Educating Middle School and High Schoolers	1,626.23	1,242.28	0.00	383.95
26685	Hermanas Unidas Annual General Body Spring Retreat & Getty V	3,857.32	0.00	0.00	3,857.32
27130	Agewell Bruins Companion Care	3,972.83	0.00	0.00	3,972.83
27131	Bruin Sportfishing SportFishing Excursions	2,967.39	0.00	0.00	2,967.39

ASUCLA Student Government Accounting
Encumbrance Budget
1130 - CSC Transportation Fund
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
27132	Bruin Mates Banquet	771.20	0.00	0.00	771.20
27133	Community Medicine in Los Angeles Community Medicine in Lo	679.14	78.59	0.00	600.55
27134	Medleys A Cappella Medleys A Cappella with Reading to Kids 2	91.49	0.00	0.00	91.49
27135	Music Mends Minds - Student Organization 5th Deme	504.78	0.00	0.00	504.78
27136	Medleys A Cappella Medleys A Cappella with UCLA Medical C	64.02	0.00	0.00	64.02
4800	Surplus Withdrawal				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	680,849.13	0.00	0.00	680,849.13
26578	Project Sandbox Initiative (1st Prize)04/08/2406/09/24	7,250.00	0.00	0.00	7,250.00
26579	Project Sandbox Initiative (2nd Prize)4/8/2024	4,500.00	654.80	0.00	3,845.20
26580	Project Sandbox Initiative (3rd Prize)	2,750.00	2,748.51	0.00	1.49
6220	Programming				
26580	Project Sandbox Initiative (3rd Prize)	22.00	0.00	0.00	22.00
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	846.93	0.00	0.00	846.93
	Total 1130 - CSC Transportation Fund	962,983.00	74,182.54	1,815.77	886,984.69

ASUCLA Student Government Accounting
Encumbrance Budget
1140 - Good Clothes Good People
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24549	Alumni Scholars Club Friendsgiving 11/23/23	83.33	0.00	0.00	83.33
6220	Programming				
24549	Alumni Scholars Club Friendsgiving 11/23/23	6.67	0.00	0.00	6.67
25122	Volunteer Engagement for GCGP 03/07/24	25.00	23.99	0.00	1.01
6410	Hospitality				
25122	Volunteer Engagement for GCGP 03/07/24	90.00	82.62	0.00	7.38
4192	Good Clothes Good People Fund				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	25,994.00	10,244.43	0.00	15,749.57
	Total 1140 - Good Clothes Good People	26,199.00	10,351.04	0.00	15,847.96

ASUCLA Student Government Accounting
Encumbrance Budget
1201 - Cultural Affairs Commission (CAC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	14,750.00	500.00	0.00	14,250.00
6010	Supplies				
00000	Commission/Dept Related	2,250.00	1,600.30	0.00	649.70
6135	Outside Advertising				
00000	Commission/Dept Related	3,000.00	1,691.52	0.00	1,308.48
6213	Retreats and Conferences				
00000	Commission/Dept Related	9,701.43	9,247.09	0.00	454.34
6220	Programming				
00000	Commission/Dept Related	6,300.00	1,050.00	0.00	5,250.00
	Total 1201 - Cultural Affairs Commission (CAC)	36,001.43	14,088.91	0.00	21,912.52

ASUCLA Student Government Accounting
 Encumbrance Budget
 1203 - Concerts (formerly Jazz/Folk) Series
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	7,500.00	4,087.21	0.00	3,412.79
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>25,000.00</u>	<u>8,500.00</u>	<u>0.00</u>	<u>16,500.00</u>
	Total 1203 - Concerts (formerly Jazz/Folk) Series	32,500.00	12,587.21	0.00	19,912.79

ASUCLA Student Government Accounting
 Encumbrance Budget
 1205 - Art Gallery Series
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>2,500.00</u>	<u>146.00</u>	<u>0.00</u>	<u>2,354.00</u>
	Total 1205 - Art Gallery Series	2,500.00	146.00	0.00	2,354.00

ASUCLA Student Government Accounting
Encumbrance Budget
1206 - Jazz Reggae Festival, UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	80,000.00	2,597.11	6,166.09	71,236.80
4610	Other Income				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	28,508.90	0.00	0.00	28,508.90
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	40,000.00	0.00	0.00	40,000.00
	Total 1206 - Jazz Reggae Festival, UCLA	148,508.90	2,597.11	6,166.09	139,745.70

ASUCLA Student Government Accounting
 Encumbrance Budget
 1207 - Hip-Hop Congress Series
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	44,500.00	36,424.07	8,020.00	55.93
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24900	Hip Hop Appreciation Month	500.00	0.00	0.00	500.00
	Total 1207 - Hip-Hop Congress Series	45,000.00	36,424.07	8,020.00	555.93

ASUCLA Student Government Accounting
 Encumbrance Budget
 1208 - Diversity Forum Series
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>4,000.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>1,500.00</u>
	Total 1208 - Diversity Forum Series	4,000.00	2,500.00	0.00	1,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1212 - WorldFest
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>3,000.00</u>	<u>429.24</u>	<u>0.00</u>	<u>2,570.76</u>
	Total 1212 - WorldFest	3,000.00	429.24	0.00	2,570.76

ASUCLA Student Government Accounting
 Encumbrance Budget
 1213 - Interns
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	545.00	0.00	0.00	545.00
	Total 1213 - Interns	545.00	0.00	0.00	545.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1219 - Spoken Word Lounge (formerly Eclectic)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>205.77</u>	<u>0.00</u>	<u>1,794.23</u>
	Total 1219 - Spoken Word Lounge (formerly Eclectic)	2,000.00	205.77	0.00	1,794.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 1225 - Cultural Programming Fund
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	5,183.00	0.00	0.00	5,183.00
6220	Programming				
00000	Commission/Dept Related	21,024.03	3,757.64	0.00	17,266.39
	Total 1225 - Cultural Programming Fund	26,207.03	3,757.64	0.00	22,449.39

ASUCLA Student Government Accounting
 Encumbrance Budget
 1227 - CommUnity
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>30,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30,000.00</u>
	Total 1227 - CommUnity	30,000.00	0.00	0.00	30,000.00

ASUCLA Student Government Accounting
Encumbrance Budget
1301 - Academic Affairs Commission (AAC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	4,500.00	0.00	0.00	4,500.00
6010	Supplies				
00000	Commission/Dept Related	888.80	41.82	0.00	846.98
6110	Graphics				
00000	Commission/Dept Related	371.00	371.00	0.00	0.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	941.00	213.75	0.00	727.25
6220	Programming				
00000	Commission/Dept Related	6,400.00	5,825.37	0.00	574.63
6510	Honorarium				
00000	Commission/Dept Related	14,750.00	12,700.00	0.00	2,050.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
24492	AAC General Meetings 11/13/23	132.00	127.11	0.00	4.89
24561	AAC General Meetings 12/04/23	100.00	0.00	0.00	100.00
24625	AAC General Meetings 11/13/23	117.67	0.00	0.00	117.67
24626	AAC General Meetings 12/04/23	117.67	0.00	0.00	117.67
4800	Surplus Withdrawal				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
4810	Prior Year Other Income				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	863.52	0.00	0.00	863.52
	Total 1301 - Academic Affairs Commission (AAC)	33,181.66	19,279.05	0.00	13,902.61

ASUCLA Student Government Accounting
Encumbrance Budget
1313 - Academic Affairs Travel Mini Fund (Social Justice)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4184	Social Justice: Academic Affairs Travel Mini Fund				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	12,278.51	8,256.51	0.00	4,022.00
24976	Plant Futures Fest02/24/24	150.00	0.00	0.00	150.00
24977	243rd Meeting of the American Astronomical Society 01/07/2	470.00	470.00	0.00	0.00
24981	UCLA Project RISHI India Trip 2023 12/16/23	2,000.00	2,000.00	0.00	0.00
26503	Association of Big Ten Students (ABTS) Winter Conference 01/	200.00	0.00	0.00	200.00
26504	Johns Hopkins Macksey Symposium 03/21/24	400.00	400.00	0.00	0.00
26505	Generation of Hope Conference 03/13/24	1,660.00	1,660.00	0.00	0.00
26506	Student Stroke Force Spring Volunteer Development Retreat 04	500.00	500.00	0.00	0.00
26507	American Urological Association Conference 05/03/24	800.00	800.00	0.00	0.00
26508	North American University Debating Championship 03/28/24	269.29	269.29	0.00	0.00
26509	North American University Debating Championship 03/28/24	448.94	448.94	0.00	0.00
26510	Student Stroke Force Winter 2024 Leadership Development Retr	147.70	0.00	0.00	147.70
26511	LA Hacks 2024 - Teamwork and Technical Development Retreat 0	1,058.57	1,058.57	0.00	0.00
26512	Student Stroke Force Winter 2024 Leadership Development Retr	257.26	257.26	0.00	0.00
26513	Lebanese Collegiate Network Annual Convention 04/12/24	500.00	0.00	0.00	500.00
26514	16th Annual LCN Convention 04/12/24	500.00	500.00	0.00	0.00
26515	Project HOPE Spring Retreat 04/05/24	500.00	0.00	0.00	500.00
26516	Plant Futures Fest02/23/24	1,203.03	1,013.84	0.00	189.19
26521	Student Short Film: Goin Green	377.67	377.67	0.00	0.00
26522	Linkedin Development	1,413.31	1,166.65	0.00	246.66
26530	AHSIE 16th Annual Best Practices Conference,	338.85	338.85	0.00	0.00
26531	AHSIE 16th Annual Best Practices Conference,03/17/24	216.84	220.84	0.00	(4.00)
26532	NY's Biggest Business, Tech & Entrepreneur Networking Affair	886.83	886.83	0.00	0.00
26617	Beyond the Bars	350.00	350.00	0.00	0.00
26618	Nova Technical and Volunteer Development Retreat	478.95	0.00	0.00	478.95
26632	Beyond the Bars 04/05/24	300.00	0.00	0.00	300.00
26633	BSIDES312 Cybersecurity Conference05/11/24	814.00	814.00	0.00	0.00
26634	Quantum BC Research Day 04/18/24	335.40	0.00	0.00	335.40

ASUCLA Student Government Accounting
Encumbrance Budget
1313 - Academic Affairs Travel Mini Fund (Social Justice)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
26635	47th Annual West Coast Biological Sciences Undergraduate Res	400.00	0.00	0.00	400.00
26636	Quechua Alliance Annual Meeting 04/13/24	474.58	0.00	0.00	474.58
26637	Western Psychological Association Conference04/24/24	400.00	0.00	0.00	400.00
26638	Beyond the Bars Conference 04/04/24	300.00	0.00	0.00	300.00
26639	PISA - Asian Pacific Americans in Higher 04/04/24	700.00	0.00	0.00	700.00
6410	Hospitality				
24976	Plant Futures Fest02/24/24	150.00	0.00	0.00	150.00
24977	243rd Meeting of the American AstronomicalSociety 01/07/2	430.00	430.00	0.00	0.00
24978	Marriott Marquis Washington DC 901 Massachusetts Avenue NW W	500.00	500.00	0.00	0.00
24979	National Conference on Undergraduate Research 03/08/24	81.27	81.27	0.00	0.00
24980	Student Stroke Force Winter 2024 Leadership Development Retr	404.94	0.00	0.00	404.94
24982	Student Stroke Force Winter 2024 LeadershipDevelopment Ret	1,395.06	1,395.06	0.00	0.00
Total 1313 - Academic Affairs Travel Mini Fund (Social Justice)		34,091.00	24,195.58	0.00	9,895.42

ASUCLA Student Government Accounting
Encumbrance Budget
1351 - Academic Affairs Success Referendum
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	14,757.73	11,649.21	800.00	2,308.52
4800	Surplus Withdrawal				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	330.00	0.00	0.00	330.00
	Total 1351 - Academic Affairs Success Referendum	15,087.73	11,649.21	800.00	2,638.52

ASUCLA Student Government Accounting
 Encumbrance Budget
 1401 - Facilities Commission
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
140	Facilities				
6220	Programming				
00000	Commission/Dept Related	5,973.00	1,174.85	0.00	4,798.15
4800	Surplus Withdrawal				
140	Facilities				
5001	Assistance				
00000	Commission/Dept Related	9,280.00	0.00	0.00	9,280.00
6220	Programming				
00000	Commission/Dept Related	<u>8,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,500.00</u>
	Total 1401 - Facilities Commission	23,753.00	1,174.85	0.00	22,578.15

ASUCLA Student Government Accounting
Encumbrance Budget
1402 - FAC: Disability Justice
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4615	Donations/Contributions				
140	Facilities				
6220	Programming				
00000	Commission/Dept Related	265.05	0.00	0.00	265.05
4800	Surplus Withdrawal				
140	Facilities				
6220	Programming				
00000	Commission/Dept Related	30,000.00	0.00	0.00	30,000.00
27021	FAC Surplus Allocation for LSDCC	45,000.00	0.00	0.00	45,000.00
4810	Prior Year Other Income				
140	Facilities				
6220	Programming				
00000	Commission/Dept Related	29,421.46	0.00	0.00	29,421.46
	Total 1402 - FAC: Disability Justice	104,686.51	0.00	0.00	104,686.51

ASUCLA Student Government Accounting
Encumbrance Budget
1501 - Financial Supports
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
150	Financial Supports				
6220	Programming				
00000	Commission/Dept Related	5,973.00	2,920.11	0.00	3,052.89
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24362	FSC Board Bonding Retreat 10/21/23	319.00	319.00	0.00	0.00
26568	FSC Spring Board Bonding Retreat 04/26/24	100.00	46.85	0.00	53.15
6410	Hospitality				
24362	FSC Board Bonding Retreat 10/21/23	180.00	180.00	0.00	0.00
26568	FSC Spring Board Bonding Retreat 04/26/24	133.33	133.33	0.00	0.00
4800	Surplus Withdrawal				
150	Financial Supports				
5001	Assistance				
00000	Commission/Dept Related	5,220.00	0.00	0.00	5,220.00
6220	Programming				
00000	Commission/Dept Related	15,000.00	0.00	0.00	15,000.00
4810	Prior Year Other Income				
150	Financial Supports				
6220	Programming				
00000	Commission/Dept Related	18,173.18	0.00	0.00	18,173.18
	Total 1501 - Financial Supports	45,098.51	3,599.29	0.00	41,499.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 1503 - FSC: Transportation Scholarship
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
150	Financial Supports				
6220	Programming				
00000	Commission/Dept Related	115,513.53	0.00	0.00	115,513.53
	Total 1503 - FSC: Transportation Scholarship	115,513.53	0.00	0.00	115,513.53

ASUCLA Student Government Accounting
 Encumbrance Budget
 1601 - General Representative 1
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
161	General Representatives 1				
6220	Programming				
00000	Commission/Dept Related	5,973.00	0.00	100.00	5,873.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24717	Transfer Student Representative	2,000.00	0.00	0.00	2,000.00
4800	Surplus Withdrawal				
161	General Representatives 1				
5001	Assistance				
00000	Commission/Dept Related	3,480.00	0.00	0.00	3,480.00
	Total 1601 - General Representative 1	11,453.00	0.00	100.00	11,353.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1602 - General Representative 2
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
162	General Representatives 2				
6220	Programming				
00000	Commission/Dept Related	5,973.00	1,872.88	0.00	4,100.12
4800	Surplus Withdrawal				
162	General Representatives 2				
5001	Assistance				
00000	Commission/Dept Related	5,220.00	0.00	0.00	5,220.00
6220	Programming				
27204	TSR Cap and Gowns for Graduates	<u>17,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>17,500.00</u>
	Total 1602 - General Representative 2	28,693.00	1,872.88	0.00	26,820.12

ASUCLA Student Government Accounting
 Encumbrance Budget
 1603 - General Representative 3
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
163	General Representatives 3				
6220	Programming				
00000	Commission/Dept Related	5,973.00	1,621.60	497.59	3,853.81
4800	Surplus Withdrawal				
163	General Representatives 3				
5001	Assistance				
00000	Commission/Dept Related	4,640.00	500.00	0.00	4,140.00
6220	Programming				
27205	Latinx Student Town Hall	7,500.00	7,500.00	0.00	0.00
27206	Latinx Bienvenida	42,300.00	42,300.00	0.00	0.00
27207	Latinx Success Center Launch Event	7,500.00	7,500.00	0.00	0.00
Total 1603 - General Representative 3		67,913.00	59,421.60	497.59	7,993.81

ASUCLA Student Government Accounting
Encumbrance Budget
1604 - Transfer Student Representative
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
164	Transfer Student Representative				
6220	Programming				
00000	Commission/Dept Related	5,973.00	2,822.16	418.30	2,732.54
4800	Surplus Withdrawal				
164	Transfer Student Representative				
5001	Assistance				
00000	Commission/Dept Related	8,250.00	0.00	0.00	8,250.00
6220	Programming				
27022	TSR Graduation Materials	11,000.00	11,000.00	0.00	0.00
27201	Transfer TSR Bruin Day Tabling	1,000.00	418.30	0.00	581.70
27202	Transfer Appreciation Week	2,435.91	0.00	1,814.39	621.52
27203	Transfer Staff Appreciation Night	2,250.00	0.00	0.00	2,250.00
250	USA Programming Fund				
6220	Programming				
26687	Transfer Appreciation Week	2,562.00	0.00	0.00	2,562.00
26688	Transcend: Celebrating Transfer Success	1,920.00	0.00	0.00	1,920.00
	Total 1604 - Transfer Student Representative	35,390.91	14,240.46	2,232.69	18,917.76

ASUCLA Student Government Accounting
Encumbrance Budget
1605 - International Student Representative
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
165	International Student Representative				
6220	Programming				
00000	Commission/Dept Related	5,973.00	3,380.51	0.00	2,592.49
4800	Surplus Withdrawal				
165	International Student Representative				
5001	Assistance				
00000	Commission/Dept Related	3,480.00	0.00	0.00	3,480.00
	Total 1605 - International Student Representative	9,453.00	3,380.51	0.00	6,072.49

ASUCLA Student Government Accounting
Encumbrance Budget
1701 - Student Wellness Commission (SWC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
5001	Assistance				
00000	Commission/Dept Related	42,050.00	2,615.00	0.00	39,435.00
6010	Supplies				
00000	Commission/Dept Related	5,000.00	4,984.00	0.00	16.00
6110	Graphics				
00000	Commission/Dept Related	2,100.00	1,610.71	0.00	489.29
6213	Retreats and Conferences				
00000	Commission/Dept Related	10,000.00	9,094.31	0.00	905.69
6220	Programming				
00000	Commission/Dept Related	11,831.00	3,223.48	0.00	8,607.52
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26752	Spring Midterm Stress Relief 05/10/24	131.33	0.00	0.00	131.33
6410	Hospitality				
24513	Internship Committee Retreat 11/13/23	155.00	112.51	0.00	42.49
24517	Pre-Professional Support 11/17/23	125.00	66.10	0.00	58.90
26752	Spring Midterm Stress Relief 05/10/24	500.00	0.00	0.00	500.00
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	56,757.00	43,558.48	2,013.50	11,185.02
6410	Hospitality				
00000	Commission/Dept Related	10,000.00	9,300.99	0.00	699.01
4800	Surplus Withdrawal				
170	Student Wellness Commission				
6220	Programming				
27016	Community Suicide Prevention Training	4,000.00	4,000.00	0.00	0.00
27018	Basic Needs Gift Cards	20,000.00	0.00	19,993.00	7.00
	Total 1701 - Student Wellness Commission (SWC)	162,649.33	78,565.58	22,006.50	62,077.25

ASUCLA Student Government Accounting
 Encumbrance Budget
 1703 - SWC - Env'tl Awareness, Recycling & Terrestrial Health (EARTH)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	1,500.00	1,486.85	0.00	13.15
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	8.30	0.00	0.00	8.30
	Total 1703 - SWC - Env'tl Awareness, Recycling & Terrestrial Health (EARTH)	1,508.30	1,486.85	0.00	21.45

ASUCLA Student Government Accounting
Encumbrance Budget
1704 - SWC - CPR Standard 1st Aid Training
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26706	SuperCPR 05/05/24	183.33	0.00	0.00	183.33
6213	Retreats and Conferences				
24669	Winter Retreat 01/12/24	283.33	283.33	0.00	0.00
24913	CPR/FA Staff Retreat 02/24/24	163.67	163.67	0.00	0.00
6220	Programming				
26706	SuperCPR 05/05/24	425.00	4.94	0.00	420.06
6410	Hospitality				
24669	Winter Retreat 01/12/24	108.33	108.33	0.00	0.00
24913	CPR/FA Staff Retreat 02/24/24	94.33	94.33	0.00	0.00
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	23,000.00	15,835.88	0.00	7,164.12
4610	Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	19,608.01	0.00	0.00	19,608.01
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	11,537.23	0.00	0.00	11,537.23
4800	Surplus Withdrawal				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	10,000.00	10,000.00	0.00	0.00
250	USA Programming Fund				
6220	Programming				
26473	SuperCPR	2,000.00	491.69	0.00	1,508.31
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	17,307.15	3,686.01	1,621.16	11,999.98
	Total 1704 - SWC - CPR Standard 1st Aid Training	84,710.38	30,668.18	1,621.16	52,421.04

ASUCLA Student Government Accounting
 Encumbrance Budget
 1705 - SWC - AIDS Awareness
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>120.29</u>	<u>0.00</u>	<u>0.00</u>	<u>120.29</u>
	Total 1705 - SWC - AIDS Awareness	120.29	0.00	0.00	120.29

ASUCLA Student Government Accounting
 Encumbrance Budget
 1708 - SWC - Health Nutrition Fitness
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	4,000.00	3,122.78	0.00	877.22
4800	Surplus Withdrawal				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	56,250.00	56,250.00	0.00	0.00
	Total 1708 - SWC - Health Nutrition Fitness	60,250.00	59,372.78	0.00	877.22

ASUCLA Student Government Accounting
Encumbrance Budget
1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25176	Pediatric AIDS Coalition	660.00	0.00	0.00	660.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24482	PAC: Fall Retreat11/10/23	507.00	507.00	0.00	0.00
6220	Programming				
26333	Dance Marathon 04/06/24	616.67	0.00	0.00	616.67
6410	Hospitality				
26333	Dance Marathon 04/06/24	400.00	0.00	0.00	400.00
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	16,676.34	0.00	0.00	16,676.34
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26450	Dance Marathon	3,000.00	0.00	0.00	3,000.00
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	7,151.99	0.00	0.00	7,151.99
	Total 1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)	29,012.00	507.00	0.00	28,505.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1710 - SWC - Active Minds
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25161	Active Minds	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26309	N/A 04/01/24	150.00	150.00	0.00	0.00
6213	Retreats and Conferences				
24648	Active Minds Annual Winter Retreat11/20/23	200.00	180.50	0.00	19.50
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	9,000.00	6,279.88	2,719.86	0.26
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>386.05</u>	<u>0.00</u>	<u>0.00</u>	<u>386.05</u>
	Total 1710 - SWC - Active Minds	11,736.05	6,610.38	2,719.86	2,405.81

ASUCLA Student Government Accounting
 Encumbrance Budget
 1712 - SWC - Gender Health
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	8,500.00	594.96	1,588.35	6,316.69
	Total 1712 - SWC - Gender Health	8,500.00	594.96	1,588.35	6,316.69

ASUCLA Student Government Accounting
Encumbrance Budget
1713 - SWC - Total Wellness Newsletter
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	9,000.00	1,205.69	0.00	7,794.31
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	356.86	0.00	0.00	356.86
	Total 1713 - SWC - Total Wellness Newsletter	9,356.86	1,205.69	0.00	8,151.17

ASUCLA Student Government Accounting
 Encumbrance Budget
 1716 - SWC Body Image
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	4,000.00	2,703.62	632.54	663.84
	Total 1716 - SWC Body Image	4,000.00	2,703.62	632.54	663.84

ASUCLA Student Government Accounting
 Encumbrance Budget
 1717 - SWC Student Health Investigatory
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	4,200.00	915.68	682.14	2,602.18
	Total 1717 - SWC Student Health Investigatory	4,200.00	915.68	682.14	2,602.18

ASUCLA Student Government Accounting
Encumbrance Budget
1718 - SWC Sexperts
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	10,025.32	9,078.87	0.00	946.45
4800	Surplus Withdrawal				
170	Student Wellness Commission				
6220	Programming				
27019	STI Testing	<u>25,000.00</u>	<u>25,000.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 1718 - SWC Sexperts	35,025.32	34,078.87	0.00	946.45

ASUCLA Student Government Accounting
Encumbrance Budget
1720 - SWC - Run/Walk, UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	37,000.00	8,437.92	377.10	28,184.98
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	5,069.25	0.00	0.00	5,069.25
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	559.75	0.00	0.00	559.75
	Total 1720 - SWC - Run/Walk, UCLA	42,629.00	8,437.92	377.10	33,813.98

ASUCLA Student Government Accounting
Encumbrance Budget
1725 - SWC Programming Fund
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	1,909.33	1,757.73	0.00	151.60
24608	Reproductive Justice Basics: A Presentaion from Sister Song	500.00	500.00	0.00	0.00
24653	Union Centroamericana Pause y Respira Workshop 12/5/2023	500.00	500.00	0.00	0.00
24654	Afro-Latinx Connection de UCLA Detress with Dance 12/8/2023	750.00	750.00	0.00	0.00
24655	USAC Office of thePresident Muffin ThroughFina	750.00	750.00	0.00	0.00
24811	Advocating for Intersectio Taking AIM conference LifeStyle M	1,300.00	0.00	0.00	1,300.00
24812	LifeStyle Medicine Club Culturally Adapted Plant Base	2,002.26	1,000.00	0.00	1,002.26
24813	Caf-Aiche Wellness Cafe 1/28/2024	200.00	84.02	0.00	115.98
24814	Suicide Prevention Training 02/29/24	396.84	0.00	0.00	396.84
24815	Samosa Night 1/18/2024	396.84	389.50	0.00	7.34
24864	American Institution of Chemical Engineers Snow Globe Makin	120.00	87.65	0.00	32.35
24865	Samahang Modern Dance Team Winter 2024 Workshop Series 1/26	750.00	750.00	0.00	0.00
24866	Pakistani Student Association PSA 1/26/2024	566.63	512.30	0.00	54.33
25041	Chai Social 02/08/2024	164.92	84.43	0.00	80.49
25042	Oaxacan Therapist Workshop 02/20/2024	500.00	499.45	0.00	0.55
25043	ALC Dance Workshop 02/01/2024	750.00	0.00	0.00	750.00
25044	HipHop Appreciation Month Workshop 02/15/2024	350.00	0.00	0.00	350.00
25045	SOS Teach-In 02/28/2024	250.00	250.00	0.00	0.00
25046	Muffin Your Way Through Midterms 02/12/2024	750.00	0.00	0.00	750.00
25048	Winter 2024 Eat and Greet 03/10/2024	490.99	477.58	0.00	13.41
25092	American Medical Students Association	150.00	0.00	0.00	150.00
25094	Melanin and Medicine	200.00	0.00	0.00	200.00
25095	Faces of Afrikan Muslims	750.00	0.00	0.00	750.00
25096	Lavender Health Alliance	467.38	467.38	0.00	0.00
25177	Navigating Mental Health in a West African Household	750.00	750.00	0.00	0.00
25178	Blind Date with a Book	403.97	401.27	0.00	2.70
25212	Autism Advocacy at UCLA Self-Advocate SpeakerPanel	660.00	660.00	0.00	0.00
25213	Cultural Affairs CommissionMind & Music	400.00	0.00	0.00	400.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1725 - SWC Programming Fund
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
25214	USAC Office of the President Muffin Your Way Through Midterm	750.00	750.00	0.00	0.00
25216	SOS Teach-In 04/16/2024	250.00	175.20	0.00	74.80
26491	Dance Marathon 04/06/2024	750.00	0.00	0.00	750.00
26492	Sky Happiness and Leadership Workshop 4/12/2024	1,000.00	0.00	0.00	1,000.00
26493	My Health Matters Awareness Night 4/25/2024	250.00	0.00	0.00	250.00
26494	U Castillo LA 4/10/2024	100.00	0.00	0.00	100.00
26495	Dont Fry Day 5/24/2024	848.98	0.00	0.00	848.98
26496	LBA Basketball Tournament 4/20/2024	100.00	0.00	0.00	100.00
26497	Black Reproductive Justice With CARE 4/16/2024	233.16	0.00	0.00	233.16
26498	Superfoods Nutrition Workshop 05/02/2024	60.00	0.00	0.00	60.00
26499	Sustainability and Wellness Fair 4/22/2024	298.56	0.00	0.00	298.56
26625	Muffin your Way Through Midterms	750.00	0.00	0.00	750.00
26800	Pakistani Students Association Chai Social	164.92	0.00	0.00	164.92
26801	TAMID at UCLAA Discussion with Dr. Weisman on Entrepreneursh	280.00	0.00	0.00	280.00
27224	High Tech and Neurological Disorders (HAND) @ UCLA Parkinson	750.00	0.00	0.00	750.00
27225	American Cancer Society on Campus at UCLA Relay For Lif	500.89	0.00	0.00	500.89
27226	Westwood Food CoOp - Community Dinner	750.00	0.00	0.00	750.00
Total 1725 - SWC Programming Fund		25,015.67	11,596.51	0.00	13,419.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 1726 - SWC - Student Health Network
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>1,600.00</u>	<u>1,236.01</u>	<u>0.00</u>	<u>363.99</u>
	Total 1726 - SWC - Student Health Network	1,600.00	1,236.01	0.00	363.99

ASUCLA Student Government Accounting
 Encumbrance Budget
 1727 - Fellowship - SWC
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>900.00</u>	<u>891.42</u>	<u>0.00</u>	<u>8.58</u>
	Total 1727 - Fellowship - SWC	900.00	891.42	0.00	8.58

ASUCLA Student Government Accounting
 Encumbrance Budget
 1728 - Bruin Necessities
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	6,930.00	3,842.02	0.00	3,087.98
	Total 1728 - Bruin Necessities	6,930.00	3,842.02	0.00	3,087.98

ASUCLA Student Government Accounting
 Encumbrance Budget
 1729 - SWC - Farmers' Market at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	7,000.00	140.16	2,758.00	4,101.84
	Total 1729 - SWC - Farmers' Market at UCLA	7,000.00	140.16	2,758.00	4,101.84

ASUCLA Student Government Accounting
 Encumbrance Budget
 1730 - SWC - Wazo Connect
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>6,450.00</u>	<u>4,378.15</u>	<u>0.00</u>	<u>2,071.85</u>
	Total 1730 - SWC - Wazo Connect	6,450.00	4,378.15	0.00	2,071.85

ASUCLA Student Government Accounting
 Encumbrance Budget
 1731 - SWC- DiverSWC
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	3,600.00	2,801.47	0.00	798.53
	Total 1731 - SWC- DiverSWC	3,600.00	2,801.47	0.00	798.53

ASUCLA Student Government Accounting
 Encumbrance Budget
 1732 - SWC-Planned Parenthood
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24353	SWC Planned Parenthood - Fall Retreat 10/20/23	447.00	378.25	0.00	68.75
6410	Hospitality				
24353	SWC Planned Parenthood - Fall Retreat 10/20/23	200.00	0.00	0.00	200.00
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	6,030.00	4,753.87	0.00	1,276.13
4800	Surplus Withdrawal				
110	Community Service Commission				
6212	Transportation				
26340	Sarvey Awards 23-24	250.00	0.00	0.00	250.00
	Total 1732 - SWC-Planned Parenthood	6,927.00	5,132.12	0.00	1,794.88

ASUCLA Student Government Accounting
 Encumbrance Budget
 1801 - External Vice President
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4137	External Vice President's Fee				
180	External Vice President				
5001	Assistance				
00000	Commission/Dept Related	42,560.00	7,230.00	0.00	35,330.00
6010	Supplies				
00000	Commission/Dept Related	15,126.80	6,108.34	0.00	9,018.46
6210	Travel				
00000	Commission/Dept Related	9,000.00	2,222.49	0.00	6,777.51
6213	Retreats and Conferences				
00000	Commission/Dept Related	7,500.00	4,933.22	0.00	2,566.78
6220	Programming				
00000	Commission/Dept Related	26,933.00	19,995.36	506.50	6,431.14
4800	Surplus Withdrawal				
180	External Vice President				
6220	Programming				
27015	CARE Office	10,000.00	0.00	0.00	10,000.00
	Total 1801 - External Vice President	111,119.80	40,489.41	506.50	70,123.89

ASUCLA Student Government Accounting
 Encumbrance Budget
 1802 - EVP Travel Grant
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4137	External Vice President's Fee				
180	External Vice President				
6220	Programming				
00000	Commission/Dept Related	1,667.41	0.00	0.00	1,667.41
25365	Bruin Women in Business	750.00	0.00	0.00	750.00
25366	Anakbayan	1,000.00	0.00	0.00	1,000.00
25367	Ignite	1,897.67	0.00	0.00	1,897.67
25368	Project Hope 25368	1,600.00	0.00	0.00	1,600.00
25369	Samahang Pilipino	946.92	946.92	0.00	0.00
25370	Society of Women Engineers	730.00	730.00	0.00	0.00
25371	Project Hope	1,800.00	1,800.00	0.00	0.00
25372	Activism Through Policy	148.00	0.00	0.00	148.00
25373	Asian Pacific Coalition	2,721.30	2,000.00	0.00	721.30
25374	Afrikan Student Union	1,000.00	0.00	0.00	1,000.00
25375	Bruin Parenting Scholars	2,000.00	1,578.95	0.00	421.05
25376	Project Hope	2,000.00	1,999.99	0.00	0.01
25377	Students Demand Action	175.00	0.00	0.00	175.00
25378	Taiwanese American Culture Association	593.00	593.00	0.00	0.00
25379	Westwood Food Coop	363.00	0.00	0.00	363.00
27273	Bruin Parenting Scholars Bruins with Dependants Graduation	1,000.00	0.00	0.00	1,000.00
27274	GEO Indigenous Youth Conference	1,000.00	0.00	0.00	1,000.00
27275	Samahang PilipinoSPCN Cultural Night	1,000.00	0.00	0.00	1,000.00
27276	SWE Lobbying in DC	1,000.00	1,000.00	0.00	0.00
27277	VSU SEATED	1,000.00	0.00	0.00	1,000.00
27278	Westwood Food Coop Spring Eat & Greet	329.00	0.00	0.00	329.00
	Total 1802 - EVP Travel Grant	24,721.30	10,648.86	0.00	14,072.44

ASUCLA Student Government Accounting
 Encumbrance Budget
 1808 - EVP - GROWS Grant
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4137	External Vice President's Fee				
180	External Vice President				
6220	Programming				
25089	Anakbayan	660.00	0.00	0.00	660.00
25090	Samahang Pilipino	660.00	0.00	0.00	660.00
25091	Student Labor Advocacy Project	660.00	0.00	0.00	660.00
25380	Samahang Pilipino Board Retreat	1,478.56	1,283.90	0.00	194.66
26501	Community Labor Rally for Farmworkers	963.78	684.06	0.00	279.72
26502	Alternative Breaks Decarcerate Communities Spring Break Trip	577.66	99.38	0.00	478.28
	Total 1808 - EVP - GROWS Grant	5,000.00	2,067.34	0.00	2,932.66

ASUCLA Student Government Accounting
Encumbrance Budget
1901 - Internal Vice President
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
190	Internal Vice President				
6220	Programming				
00000	Commission/Dept Related	5,973.00	828.82	596.24	4,547.94
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26356	Directors' Retreat 04/20/24	750.00	101.72	0.00	648.28
6220	Programming				
24637	Finals Destress Event 12/08/23	900.00	380.71	0.00	519.29
24770	USAC IVP Off-Campus Housing Fair 01/23/23	800.00	0.00	800.00	0.00
24926	Midterm Destress Event 02/16/24	189.33	189.33	0.00	0.00
25018	True Bruins RAISE Ceremony 02/22/24	563.33	58.23	505.10	0.00
25206	Finals Event 03/15/24	300.00	300.00	0.00	0.00
6410	Hospitality				
24637	Finals Destress Event 12/08/23	450.00	450.00	0.00	0.00
24766	IVP All Staff Social 01/19/24	400.00	232.90	0.00	167.10
24770	USAC IVP Off-Campus Housing Fair 01/23/23	500.00	0.00	500.00	0.00
24926	Midterm Destress Event 02/16/24	285.00	276.46	0.00	8.54
25018	True Bruins RAISE Ceremony 02/22/24	66.67	66.67	0.00	0.00
25206	Finals Event 03/15/24	300.00	270.30	0.00	29.70
4630	Sponsorship Income				
190	Internal Vice President				
6220	Programming				
00000	Commission/Dept Related	5,125.00	0.00	0.00	5,125.00
4800	Surplus Withdrawal				
190	Internal Vice President				
5001	Assistance				
00000	Commission/Dept Related	11,600.00	0.00	0.00	11,600.00
	Total 1901 - Internal Vice President	28,202.33	3,155.14	2,401.34	22,645.85

ASUCLA Student Government Accounting
 Encumbrance Budget
 1903 - IVP Partnership Fund
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
190	Internal Vice President				
6220	Programming				
00000	Commission/Dept Related	<u>0.00</u>	<u>430.00</u>	<u>0.00</u>	<u>(430.00)</u>
	Total 1903 - IVP Partnership Fund	0.00	430.00	0.00	(430.00)

ASUCLA Student Government Accounting
 Encumbrance Budget
 1905 - IVP: Rent Relief Award Initiative
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
190	Internal Vice President				
6220	Programming				
00000	Commission/Dept Related	75,000.00	75,000.00	0.00	0.00
4810	Prior Year Other Income				
190	Internal Vice President				
6220	Programming				
00000	Commission/Dept Related	189.48	0.00	0.00	189.48
	Total 1905 - IVP: Rent Relief Award Initiative	75,189.48	75,000.00	0.00	189.48

ASUCLA Student Government Accounting
Encumbrance Budget
2001 - Presidents Office
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
200	President				
6220	Programming				
00000	Commission/Dept Related	5,973.00	4,951.99	775.00	246.01
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24884	Planning the Dinner Townhalls	3,000.00	3,000.00	0.00	0.00
26440	USAC Spring Open House	4,400.00	1,492.02	0.00	2,907.98
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24671	Office of the President Staff Retreat 01/13/23	466.67	466.67	0.00	0.00
6220	Programming				
25207	USAC Office of the President - Student Appreciation Week 03/	166.67	166.67	0.00	0.00
27152	USAC Office of the President - Spirit Week 05/19/24	375.00	0.00	0.00	375.00
6410	Hospitality				
24671	Office of the President Staff Retreat 01/13/23	133.33	133.33	0.00	0.00
25207	USAC Office of the President - Student Appreciation Week 03/	483.33	483.33	0.00	0.00
26423	USAC Spring Staff Retreat 04/16/24	500.00	500.00	0.00	0.00
26713	Event Planning Workshops 05/15/24	391.67	391.67	0.00	0.00
27152	USAC Office of the President - Spirit Week 05/19/24	200.00	0.00	0.00	200.00
4800	Surplus Withdrawal				
200	President				
5001	Assistance				
00000	Commission/Dept Related	8,120.00	0.00	4,640.00	3,480.00
6220	Programming				
27005	BruinCard Fee Waivers	2,000.00	2,000.00	0.00	0.00
27006	LGBTQ Resource Center Support	10,000.00	10,000.00	0.00	0.00
27008	Blue Books and Scantrons	15,000.00	0.00	15,000.00	0.00
27009	Center Support (BBRC, TC, BRC, VC)	40,000.00	40,000.00	0.00	0.00
27010	Commuter Parking Permit Grants	75,000.00	75,000.00	0.00	0.00
27012	ECRT	20,000.00	20,000.00	0.00	0.00
27200	23-24 Outstanding Requisition Forms Funding	12,687.95	0.00	0.00	12,687.95
250	USA Programming Fund				
6220	Programming				
27044	Leadership Banquet	7,960.00	7,960.00	0.00	0.00
27052	Excellence Brunch	4,637.00	1,206.08	0.00	3,430.92
27056	Afro-Fusion Festival	4,700.00	0.00	0.00	4,700.00
	Total 2001 - Presidents Office	216,194.62	167,751.76	20,415.00	28,027.86

ASUCLA Student Government Accounting
 Encumbrance Budget
 2002 - John Sarvey Award (Organization)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	<u>4,024.74</u>	<u>0.00</u>	<u>0.00</u>	<u>4,024.74</u>
	Total 2002 - John Sarvey Award (Organization)	4,024.74	0.00	0.00	4,024.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 2003 - Michaels Leadership Award (Individuals)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	<u>10,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,000.00</u>
	Total 2003 - Michaels Leadership Award (Individuals)	10,000.00	0.00	0.00	10,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2004 - Pres: Internship Program
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
200	President				
5001	Assistance				
00000	Commission/Dept Related	<u>1,030.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,030.00</u>
	Total 2004 - Pres: Internship Program	1,030.00	0.00	0.00	1,030.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2101 - Officers Stipends
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5004	Officers Stipends				
00000	Commission/Dept Related	215,959.00	71,998.00	0.00	143,961.00
	Total 2101 - Officers Stipends	215,959.00	71,998.00	0.00	143,961.00

ASUCLA Student Government Accounting
Encumbrance Budget
2103 - Administrative Overhead
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	6,287.00	1,920.49	0.00	4,366.51
6030	Telephones				
00000	Commission/Dept Related	1,943.00	0.00	1,943.00	0.00
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	3,000.00	552.00	0.00	2,448.00
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	4,250.00	0.00	0.00	4,250.00
6140	Photocopying				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
6220	Programming				
00000	Commission/Dept Related	10,000.00	3,000.00	0.00	7,000.00
6310	Facilities				
00000	Commission/Dept Related	3,200.00	0.00	0.00	3,200.00
6610	Admin and Support Services				
00000	Commission/Dept Related	496,627.00	424,452.00	0.00	72,175.00
6620	Maintenance				
00000	Commission/Dept Related	115,314.00	75,852.00	0.00	39,462.00
6630	Utilities				
00000	Commission/Dept Related	25,726.00	17,062.00	0.00	8,664.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	5,603.00	5,538.53	0.00	64.47
4800	Surplus Withdrawal				
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	3,500.00	0.00	0.00	3,500.00
	Total 2103 - Administrative Overhead	677,450.00	528,377.02	1,943.00	147,129.98

ASUCLA Student Government Accounting
 Encumbrance Budget
 2104 - Judicial Board
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	30,818.00	5,214.00	0.00	25,604.00
6010	Supplies				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
	Total 2104 - Judicial Board	31,118.00	5,214.00	0.00	25,904.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2105 - Finance Committee
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	27,044.00	1,196.00	0.00	25,848.00
6010	Supplies				
00000	Commission/Dept Related	350.00	0.00	0.00	350.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
27269	Spring Ficomm Retreat 06/02/24	57.24	41.08	0.00	16.16
6220	Programming				
25128	USAC FiCom Retreat 03/09/24	20.00	18.40	0.00	1.60
6410	Hospitality				
25128	USAC FiCom Retreat 03/09/24	480.00	480.00	0.00	0.00
27269	Spring Ficomm Retreat 06/02/24	442.76	442.76	0.00	0.00
	Total 2105 - Finance Committee	28,394.00	2,178.24	0.00	26,215.76

ASUCLA Student Government Accounting
 Encumbrance Budget
 2106 - Elections Board
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	25,194.00	0.00	0.00	25,194.00
6010	Supplies				
00000	Commission/Dept Related	255.00	0.00	0.00	255.00
6110	Graphics				
00000	Commission/Dept Related	700.00	0.00	0.00	700.00
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	12,623.00	12,000.00	0.00	623.00
6310	Facilities				
00000	Commission/Dept Related	6,000.00	6,000.00	0.00	0.00
4800	Surplus Withdrawal				
210	Administrative Overhead				
6220	Programming				
27007	Election Board Candidate Supplies and Reimbursement Electio	10,500.00	0.00	0.00	10,500.00
	Total 2106 - Elections Board	55,272.00	18,000.00	0.00	37,272.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2107 - Budget Review
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	42,648.00	3,498.00	0.00	39,150.00
6010	Supplies				
00000	Commission/Dept Related	350.00	0.00	0.00	350.00
	Total 2107 - Budget Review	42,998.00	3,498.00	0.00	39,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2108 - USAC Retreat
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6213	Retreats and Conferences				
00000	Commission/Dept Related	<u>3,750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,750.00</u>
	Total 2108 - USAC Retreat	3,750.00	0.00	0.00	3,750.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2111 - Compulsory Fee Refund
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6815	Compulsory Fee Refunds				
00000	Commission/Dept Related	100.00	0.00	0.00	100.00
	Total 2111 - Compulsory Fee Refund	100.00	0.00	0.00	100.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2113 - USAC Installation
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	<u>2,750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,750.00</u>
	Total 2113 - USAC Installation	2,750.00	0.00	0.00	2,750.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2114 - Office Space Allocation Committee (OSAC)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	<u>6,810.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,810.00</u>
	Total 2114 - Office Space Allocation Committee (OSAC)	6,810.00	0.00	0.00	6,810.00

ASUCLA Student Government Accounting
Encumbrance Budget
2116 - APA Health C.A.R.E.
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24699	Asian Pacific American (APA) Health CARE Winter Retreat (1/1	125.00	125.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24615	APA Health CARE Winter Retreat 202401/13/24	216.67	216.67	0.00	0.00
6220	Programming				
24376	APA Health C.A.R.E. New Member Orientation 10/28/23	29.00	27.77	0.00	1.23
24472	Alhambra Lunar New Year Health Fair02/18/24	500.00	500.00	0.00	0.00
24734	Arts and Craft Social 01/16/24	50.00	50.00	0.00	0.00
26761	Baking Social 05/19/24	23.33	9.67	0.00	13.66
27217	APAHC Bonfire Social 2024 05/25/24	100.00	0.00	0.00	100.00
27239	APA Health C.A.R.E. Annual Spring Banquet 06/02/24	191.33	0.00	0.00	191.33
6410	Hospitality				
24376	APA Health C.A.R.E. New Member Orientation 10/28/23	300.00	300.00	0.00	0.00
26760	APAMSA x VCH x APA Mixer 05/13/24	275.00	275.00	0.00	0.00
26761	Baking Social 05/19/24	13.33	0.00	0.00	13.33
27217	APAHC Bonfire Social 2024 05/25/24	163.33	0.00	0.00	163.33
	Total 2116 - APA Health C.A.R.E.	1,986.99	1,504.11	0.00	482.88

ASUCLA Student Government Accounting
Encumbrance Budget
2121 - Campus Retention Committee
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4170	Campus Retention Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	1,059,822.00	570,421.64	0.00	489,400.36
4182	Social Justice: Campus Retention Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	547,530.00	201,114.48	0.00	346,415.52
4183	Social Justice: SIOC				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	0.00	161,655.74	0.00	(161,655.74)
	Total 2121 - Campus Retention Committee	1,607,352.00	933,191.86	0.00	674,160.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 2123 - UCSA Contribution
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4115	UCSA Mandatory Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>92,394.28</u>	<u>73,630.68</u>	<u>1,200.00</u>	<u>17,563.60</u>
	Total 2123 - UCSA Contribution	92,394.28	73,630.68	1,200.00	17,563.60

ASUCLA Student Government Accounting
Encumbrance Budget
2125 - Community Activity Committee
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4175	Community Activity Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	376,082.00	263,170.31	0.00	112,911.69
4181	Social Justice: Community Activities Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	608,966.00	402,702.10	0.00	206,263.90
	Total 2125 - Community Activity Committee	985,048.00	665,872.41	0.00	319,175.59

ASUCLA Student Government Accounting
Encumbrance Budget
2126 - Community Programs Office Fee
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4136	Community Programs Office Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>564,775.00</u>	<u>0.00</u>	<u>0.00</u>	<u>564,775.00</u>
	Total 2126 - Community Programs Office Fee	564,775.00	0.00	0.00	564,775.00

ASUCLA Student Government Accounting
Encumbrance Budget
2127 - Student Initiated Access Committee
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4150	Student Initiated Outreach Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	933,125.00	428,967.60	0.00	504,157.40
4183	Social Justice: SIOC				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	547,530.00	362,770.22	0.00	184,759.78
	Total 2127 - Student Initiated Access Committee	1,480,655.00	791,737.82	0.00	688,917.18

ASUCLA Student Government Accounting
 Encumbrance Budget
 2128 - UCSA / USSA Travel Related
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4160	UCSA and USSA Travel				
212	Mandatory Fee				
6220	Programming				
00000	Commission/Dept Related	<u>17,864.00</u>	<u>17,612.73</u>	<u>0.00</u>	<u>251.27</u>
	Total 2128 - UCSA / USSA Travel Related	17,864.00	17,612.73	0.00	251.27

ASUCLA Student Government Accounting
Encumbrance Budget
2132 - Social Justice: Camps Programming Fund
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4185	Social Justice: Justic Camps Programming Fund				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	68,980.00	45,362.08	0.00	23,617.92
	Total 2132 - Social Justice: Camps Programming Fund	68,980.00	45,362.08	0.00	23,617.92

ASUCLA Student Government Accounting
Encumbrance Budget
2133 - Social Justice: CPO Food Closet
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4186	Social Justice: CPO Food Closet				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>68,980.00</u>	<u>45,362.08</u>	<u>0.00</u>	<u>23,617.92</u>
	Total 2133 - Social Justice: CPO Food Closet	68,980.00	45,362.08	0.00	23,617.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 2134 - Social Justice: LGBT
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4187	Social Justice: LGBT				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>34,490.00</u>	<u>22,617.87</u>	<u>0.00</u>	<u>11,872.13</u>
	Total 2134 - Social Justice: LGBT	34,490.00	22,617.87	0.00	11,872.13

ASUCLA Student Government Accounting
Encumbrance Budget
2135 - Social Justice: Cultural and Spiritual Student Programming
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4188	Social Justice: Cultural and Spiritual Student Programming F				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	34,490.00	22,617.87	0.00	11,872.13
	Total 2135 - Social Justice: Cultural and Spiritual Student Programming	34,490.00	22,617.87	0.00	11,872.13

ASUCLA Student Government Accounting
 Encumbrance Budget
 2136 - Social Justice: Students w/Dependent Child Care Service Fd
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4189	Social Justice: Students w/Dependent Child Care Service Fund				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	107,782.00	60,529.17	0.00	47,252.83
	Total 2136 - Social Justice: Students w/Dependent Child Care Service Fd	107,782.00	60,529.17	0.00	47,252.83

ASUCLA Student Government Accounting
Encumbrance Budget
2137 - Social Justice: Academic Advancement Program
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4189	Social Justice: Students w/Dependent Child Care Service Fund				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	0.00	11,372.17	0.00	(11,372.17)
4190	Social Justice: Academic Advancement Program				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>273,765.00</u>	<u>181,448.29</u>	<u>0.00</u>	<u>92,316.71</u>
	Total 2137 - Social Justice: Academic Advancement Program	273,765.00	192,820.46	0.00	80,944.54

ASUCLA Student Government Accounting
Encumbrance Budget
2138 - Social Justice: Cultural and Recreational Affairs John Woode
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4191	Social Justice: Cultural and Recreational Affairs John Woode				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>239,275.00</u>	<u>158,704.08</u>	<u>0.00</u>	<u>80,570.92</u>
	Total 2138 - Social Justice: Cultural and Recreational Affairs John Woode	239,275.00	158,704.08	0.00	80,570.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 2139 - #UCLA Wellness Initiative - CAPS
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4178	#UCLA Wellness Initiative - CAPS				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>588,487.00</u>	<u>390,093.78</u>	<u>0.00</u>	<u>198,393.22</u>
	Total 2139 - #UCLA Wellness Initiative - CAPS	588,487.00	390,093.78	0.00	198,393.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 2200 - Global Medical Training @UCLA (GMT)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24684	Global Medical Training at UCLA Trip to Dominican Republic (35.00	0.00	0.00	35.00
4800	Surplus Withdrawal				
110	Community Service Commission				
6212	Transportation				
26344	Sarvey Awards 22-23	250.00	0.00	0.00	250.00
	Total 2200 - Global Medical Training @UCLA (GMT)	285.00	0.00	0.00	285.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2201 - Afrikan Student Union (ASU)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24903	Seeking the Sakhu: Black Mental Health Series	2,000.00	0.00	0.00	2,000.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26470	UCLA All Afrikan People's Graduation (AfroGrad)	4,000.00	0.00	0.00	4,000.00
26695	UCLA Higher Education Conference	3,500.00	0.00	0.00	3,500.00
27077	All Afrikan People's Graduation (AfroGrad)	4,000.00	0.00	0.00	4,000.00
27106	ASU Black and White Ball	4,000.00	0.00	0.00	4,000.00
	Total 2201 - Afrikan Student Union (ASU)	17,500.00	0.00	0.00	17,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2204 - Alpha Epsilon Phi
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26326	AEPuppies 04/11/24	<u>66.67</u>	<u>0.00</u>	<u>0.00</u>	<u>66.67</u>
	Total 2204 - Alpha Epsilon Phi	66.67	0.00	0.00	66.67

ASUCLA Student Government Accounting
Encumbrance Budget
2205 - American Indian Student Association (AISA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26439	39th Pow Wow	3,000.00	3,000.00	0.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25155	American Indian Student Association	2,000.00	2,000.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26591	AISA Transfer Admit 05/11/24	191.67	0.00	0.00	191.67
6220	Programming				
25076	2024 American Indian Youth Conference and Basketball Tournam	266.67	266.67	0.00	0.00
26591	AISA Transfer Admit 05/11/24	175.00	0.00	0.00	175.00
27209	2024 Tri-org Banquet 05/31/24	233.33	0.00	0.00	233.33
6410	Hospitality				
26591	AISA Transfer Admit 05/11/24	200.00	0.00	0.00	200.00
27209	2024 Tri-org Banquet 05/31/24	233.33	0.00	0.00	233.33
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27032	39th Annual UCLA Pow Wow	5,000.00	4,600.00	0.00	400.00
27049	2024 AISA Transfer Admit Weekend	2,252.00	0.00	0.00	2,252.00
	Total 2205 - American Indian Student Association (AISA)	13,552.00	9,866.67	0.00	3,685.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2207 - Armenian Students Association (ASA)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27078	ASA Cultural Event: Krista Marina Benefit Concert	3,100.00	2,672.00	0.00	428.00
	Total 2207 - Armenian Students Association (ASA)	3,100.00	2,672.00	0.00	428.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2210 - Alpha Lambda Delta/Phi Eta Sigma (ALD/PES)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
25019	Retreat 03/02/24	133.33	133.33	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26694	Induction Ceremony	1,600.00	400.00	0.00	1,200.00
27045	Induction Ceremony	<u>645.83</u>	<u>0.00</u>	<u>0.00</u>	<u>645.83</u>
	Total 2210 - Alpha Lambda Delta/Phi Eta Sigma (ALD/PES)	2,379.16	533.33	0.00	1,845.83

ASUCLA Student Government Accounting
 Encumbrance Budget
 2211 - Asian American Tutorial Project (AATP)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	75.73	0.00	0.00	75.73
	Total 2211 - Asian American Tutorial Project (AATP)	75.73	0.00	0.00	75.73

ASUCLA Student Government Accounting
 Encumbrance Budget
 2212 - Amigos de UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	743.73	0.00	0.00	743.73
	Total 2212 - Amigos de UCLA	743.73	0.00	0.00	743.73

ASUCLA Student Government Accounting
 Encumbrance Budget
 2213 - Asian Pacific Coalition (APC)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24676	Asian Pacific Coalition Chinatown Community for Equitable De	25.23	21.62	0.00	3.61
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
27179	Asian Pacific Coalition Spring Retreat05/25/24	300.00	300.00	0.00	0.00
6220	Programming				
24461	Presidential Candidates GM 11/08/23	5.00	0.00	0.00	5.00
24640	APC Board of Representatives Fall Social 12/06/23	50.00	47.72	0.00	2.28
24806	APC Transfer Kickoff 02/01/24	83.33	80.46	0.00	2.87
25038	AAPI Night Market 2024 02/22/24	100.00	0.00	0.00	100.00
27268	UCLA x CCED Social 06/08/24	69.00	0.00	0.00	69.00
6410	Hospitality				
24312	APC Kickoff 2023 10/11/23	200.00	127.89	0.00	72.11
24461	Presidential Candidates GM 11/08/23	70.00	27.94	0.00	42.06
24640	APC Board of Representatives Fall Social 12/06/23	125.00	119.81	0.00	5.19
24806	APC Transfer Kickoff 02/01/24	183.33	183.33	0.00	0.00
24830	Know Your Rights Watch Party 02/08/24	65.67	63.23	0.00	2.44
27179	Asian Pacific Coalition Spring Retreat05/25/24	133.33	0.00	0.00	133.33
27268	UCLA x CCED Social 06/08/24	150.00	0.00	0.00	150.00
	Total 2213 - Asian Pacific Coalition (APC)	1,559.89	972.00	0.00	587.89

ASUCLA Student Government Accounting
Encumbrance Budget
2218 - Association of Chinese Americans (ACA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25157	Chinese American Culture Night	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24646	Ski Trip Retreat 12/17/23	650.00	650.00	0.00	0.00
24751	Chinese American Culture Night 2024 Retreat 01/19/24	400.00	400.00	0.00	0.00
26537	ACA Internship Beach Retreat 04/20/24	242.67	0.00	0.00	242.67
26750	CACN 2024 Spring Retreat 05/10/24	322.67	322.67	0.00	0.00
6220	Programming				
24391	General Meeting #1 - Minute to Win It11/01/23	10.00	10.00	0.00	0.00
24432	Amazing Chinatown Race 11/04/23	158.00	55.00	0.00	103.00
24757	ACA's Winter Leadership Conference01/13/24	100.00	100.00	0.00	0.00
25013	APC x ACA General Meeting 02/28/24	25.00	25.00	0.00	0.00
27259	Spring Conference06/08/24	158.33	0.00	0.00	158.33
27260	ACA Transition Banquet 06/07/24	93.33	0.00	0.00	93.33
6410	Hospitality				
24391	General Meeting #1 - Minute to Win It11/01/23	30.00	30.00	0.00	0.00
24432	Amazing Chinatown Race 11/04/23	80.00	63.00	0.00	17.00
24751	Chinese American Culture Night 2024 Retreat 01/19/24	100.00	100.00	0.00	0.00
25012	USAC Facilitites Commission Bruin Bazaar Clothing Swaps 6/30	100.00	100.00	0.00	0.00
25013	APC x ACA General Meeting 02/28/24	16.67	12.80	0.00	3.87
26537	ACA Internship Beach Retreat 04/20/24	116.67	0.00	0.00	116.67
26750	CACN 2024 Spring Retreat 05/10/24	33.33	0.00	0.00	33.33
27259	Spring Conference06/08/24	83.33	0.00	0.00	83.33
27260	ACA Transition Banquet 06/07/24	83.33	0.00	0.00	83.33
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27026	Chinese American Culture Night 01	6,000.00	0.00	0.00	6,000.00
	Total 2218 - Association of Chinese Americans (ACA)	10,803.33	1,868.47	0.00	8,934.86

ASUCLA Student Government Accounting
Encumbrance Budget
2224 - Habitat for Humanity (H4H)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25382	Volunteer Appreciation Event	150.00	0.00	0.00	150.00
26484	Wellness Site Events	762.50	0.00	762.50	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24991	Habitat for Humanity Homelessness Awareness Presentation 02/	250.00	250.00	0.00	0.00
6213	Retreats and Conferences				
26701	Habitat for Humanity Retreat 05/04/24	233.33	0.00	0.00	233.33
	Total 2224 - Habitat for Humanity (H4H)	1,395.83	250.00	762.50	383.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2225 - Hermanas Unidas
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
27114	Health and Education Conference 24	552.00	0.00	0.00	552.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26616	General Body Retreat Spring 24 05/04/24	210.00	0.00	0.00	210.00
6410	Hospitality				
26616	General Body Retreat Spring 24 05/04/24	66.67	0.00	0.00	66.67
	Total 2225 - Hermanas Unidas	828.67	0.00	0.00	828.67

ASUCLA Student Government Accounting
Encumbrance Budget
2227 - Indian Student Union (ISU)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24603	Indian Student Union Garba	5,000.00	0.00	4,913.27	86.73
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26408	ISU Retreat 04/13/24	750.00	0.00	0.00	750.00
6220	Programming				
24439	Indian Student Union Garba 11/04/23	600.90	600.90	0.00	0.00
26615	Indian Student Union Culture Show 05/04/24	150.00	0.00	0.00	150.00
6410	Hospitality				
24439	Indian Student Union Garba 11/04/23	599.10	599.10	0.00	0.00
25022	AAPI Night Market02/22/24	100.00	0.00	0.00	100.00
25061	CSA x ISU Collaboration 02/26/24	66.67	0.00	0.00	66.67
26615	Indian Student Union Culture Show 05/04/24	175.00	0.00	0.00	175.00
27137	ISU General Meeting 05/17/24	79.00	0.00	0.00	79.00
	Total 2227 - Indian Student Union (ISU)	7,520.67	1,200.00	4,913.27	1,407.40

ASUCLA Student Government Accounting
 Encumbrance Budget
 2229 - Interfraternity Council (IFC)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	198.00	0.00	0.00	198.00
	Total 2229 - Interfraternity Council (IFC)	198.00	0.00	0.00	198.00

ASUCLA Student Government Accounting
Encumbrance Budget
2232 - Nigerian Student Association (NSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26519	Nigerian Student Coalition Conference (NSCC)	300.00	300.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24887	AfroFest	2,000.00	1,800.00	200.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26826	Nigerian Student Association	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24828	AfroFest02/03/24	423.33	0.00	423.33	0.00
26391	Nigerian Student Coalition Conference (NSCC)04/19/24	750.00	750.00	0.00	0.00
26796	Culture Show 05/17/24	350.00	350.00	0.00	0.00
6410	Hospitality				
26796	Culture Show 05/17/24	200.00	200.00	0.00	0.00
4610	Other Income				
100	Campus Events Commission				
6510	Honorarium				
00000	Commission/Dept Related	4,250.00	4,250.00	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26479	10th Annual Nigerian Student Coalition Conference	1,500.00	1,500.00	0.00	0.00
26690	17th Annual NSA Culture Show	4,000.00	2,000.00	0.00	2,000.00
	Total 2232 - Nigerian Student Association (NSA)	15,773.33	11,150.00	623.33	4,000.00

ASUCLA Student Government Accounting
Encumbrance Budget
2233 - Iranian Student Group (ISG)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26433	Cultural Show with Shahram Solati	2,200.00	2,200.00	0.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25166	Iranian Student Group	700.00	0.00	0.00	700.00
26827	Iranian Student Group	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27212	Culture Show with Shahram Solati 05/25/24	750.00	0.00	0.00	750.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27040	Iranian Student Group Culture Show 2024	6,000.00	6,000.00	0.00	0.00
	Total 2233 - Iranian Student Group (ISG)	11,650.00	8,200.00	0.00	3,450.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2234 - Kappa Kappa Psi
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26380	Kappa Kappa Psi Western District Convention04/12/24	200.00	0.00	0.00	200.00
	Total 2234 - Kappa Kappa Psi	200.00	0.00	0.00	200.00

ASUCLA Student Government Accounting
Encumbrance Budget
2238 - Latin Business Student Association (LBSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24468	Latin Business Student Association 2023 Fall Retreat 11/10/2	600.00	600.00	0.00	0.00
6220	Programming				
26791	Latin Business Student Association 2024 Spring Retreat 05/17	200.00	0.00	0.00	200.00
	Total 2238 - Latin Business Student Association (LBSA)	800.00	600.00	0.00	200.00

ASUCLA Student Government Accounting
Encumbrance Budget
2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25144	Shadow Day Event	1,250.00	1,250.00	0.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26836	MEChA de UCLA	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25071	Xinachtli Shadow Day with Lynwood High School 03/01/24	226.67	226.67	0.00	0.00
26717	Xinachtli Culture Day with Lynwood High School 05/17/24	433.33	433.32	0.00	0.01
6410	Hospitality				
24742	Xinachtli Shadow Day with Katella High School 01/24/24	400.00	400.00	0.00	0.00
24916	Latinx Transfer Day 01/30/24	283.33	119.24	0.00	164.09
25071	Xinachtli Shadow Day with Lynwood High School 03/01/24	475.00	475.00	0.00	0.00
26717	Xinachtli Culture Day with Lynwood High School 05/17/24	333.33	304.36	0.00	28.97
	Total 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan	5,401.66	3,208.59	0.00	2,193.07

ASUCLA Student Government Accounting
Encumbrance Budget
2244 - Latinxs/Chicanxs for Community Medicine (LCCM)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24823	UCI SNMA & LMSA 22nd Annual Pre-Health Conference 02/03/24	300.00	139.36	0.00	160.64
25195	40th Annual LMSA West Regional Conference: Raices y Future:	391.67	0.00	0.00	391.67
6410	Hospitality				
24823	UCI SNMA & LMSA 22nd Annual Pre-Health Conference 02/03/24	66.67	0.00	0.00	66.67
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	111.97	0.00	0.00	111.97
	Total 2244 - Latinxs/Chicanxs for Community Medicine (LCCM)	870.31	139.36	0.00	730.95

ASUCLA Student Government Accounting
Encumbrance Budget
2245 - Muslim Student Association (MSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24578	For Sama Documentary Viewing in Collaboration with Student	200.00	0.00	0.00	200.00
24895	Arts and Liberation	100.00	100.00	0.00	0.00
24896	Rohingya Muslim Refugee Crisis Teach-In	124.00	124.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24351	Beginning of the Year Banquet 10/19/23	50.00	42.96	0.00	7.04
24387	Sister's Autumn Art 10/26/23	70.00	60.68	0.00	9.32
24832	SuShi Event 02/06/24	53.00	0.00	0.00	53.00
24849	MSA x PCRF Palettes for Peace 02/10/24	400.00	400.00	0.00	0.00
26355	MSA x MAPS: Ilm-e-Shayari 04/18/24	483.33	438.17	0.00	45.16
26399	Eid al-Fitr 2024 04/09/24	200.00	0.00	0.00	200.00
26409	MSA Brother's Leadership and Spirituality Weekend 04/12/24	750.00	0.00	0.00	750.00
26410	MSA Sister's Leadership and Spirituality Weekend 04/12/24	500.00	0.00	0.00	500.00
26549	Islam Awareness Event 04/24/24	141.67	0.00	0.00	141.67
26773	End of the Year Banquet 2024 05/20/24	133.33	0.00	0.00	133.33
6410	Hospitality				
24351	Beginning of the Year Banquet 10/19/23	500.00	500.00	0.00	0.00
24388	MSA Du'aa Komayl - Week 4 10/26/23	35.00	0.00	0.00	35.00
24623	Brother's Knaffeh Night 12/5/23	75.00	0.00	0.00	75.00
24832	SuShi Event 02/06/24	125.00	125.00	0.00	0.00
25086	FAM X MSA X ASU Black History Month Event 02/29/24	183.33	183.33	0.00	0.00
26355	MSA x MAPS: Ilm-e-Shayari 04/18/24	316.67	0.00	0.00	316.67
26549	Islam Awareness Event 04/24/24	125.00	0.00	0.00	125.00
26673	EMI's S24 In-Person Classes	250.00	0.00	0.00	250.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27067	MSA End of Year Banquet	5,000.00	0.00	0.00	5,000.00
	Total 2245 - Muslim Student Association (MSA)	9,815.33	1,974.14	0.00	7,841.19

ASUCLA Student Government Accounting
Encumbrance Budget
2249 - Pakistani Students Association (PSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24783	Board Retreat 01/26/24	300.00	300.00	0.00	0.00
26539	Spring Board Retreat 04/26/24	416.67	416.67	0.00	0.00
6220	Programming				
24331	Cricket Watch Party 10/14/23	75.00	62.85	0.00	12.15
24453	PSA Bonfire 11/04/23	100.00	100.00	0.00	0.00
25009	Professional Night02/23/24	47.00	16.42	0.00	30.58
26295	PSA Sehri03/17/24	39.67	0.00	0.00	39.67
26324	PSA Iftar04/04/24	125.00	0.00	0.00	125.00
6410	Hospitality				
24331	Cricket Watch Party 10/14/23	65.00	3.69	0.00	61.31
24453	PSA Bonfire 11/04/23	350.00	350.00	0.00	0.00
25009	Professional Night02/23/24	188.33	147.83	0.00	40.50
25015	Culture Show 03/02/24	283.33	88.04	0.00	195.29
25075	Mocktails, Music, and Mehndi 03/01/24	100.00	99.48	0.00	0.52
26295	PSA Sehri03/17/24	239.33	105.40	0.00	133.93
26324	PSA Iftar04/04/24	133.33	0.00	0.00	133.33
26405	Chaand Raat 04/12/24	250.00	0.00	0.00	250.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26480	Chaand Raat	1,500.00	1,410.20	0.00	89.80
26482	Qwaali Night	2,000.00	1,093.89	0.00	906.11
27054	Music Ensemble Performance	1,906.00	1,906.00	0.00	0.00
27096	Qawwali Night	2,200.00	0.00	0.00	2,200.00
	Total 2249 - Pakistani Students Association (PSA)	10,318.66	6,100.47	0.00	4,218.19

ASUCLA Student Government Accounting
Encumbrance Budget
2250 - (PREP) Pilipino Recruitment & Enrichment Prg.
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24704	Pilipino Recruitment and Enrichment Program (PREP) Fall Retr	450.00	209.44	0.00	240.56
25145	DIAL 2024 Event 02/23/24	700.00	0.00	700.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24886	40th Annual Day In A Life (DIAL) High School Conference	2,000.00	604.72	1,368.60	26.68
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24613	PREP Leadership Retreat Fall 2023 12/01/23	249.33	188.98	0.00	60.35
26744	PREP'S Spring Retreat 05/10/24	233.33	0.00	0.00	233.33
6220	Programming				
24309	PREP General Meeting #1 and Recruitment 10/05/23	160.00	146.17	0.00	13.83
24335	PREP SITE F23 WK2 Visit 10/13/23	230.00	198.75	0.00	31.25
24390	PREP General Meeting #2 and Pre-professional introduction 10	85.00	85.00	0.00	0.00
24859	Pilipino Recruitment and Enrichment Program 02/08/24	171.67	149.60	0.00	22.07
25055	40th Annual DIAL High School Conference 02/23/24	564.34	331.34	233.00	0.00
25125	KaPWA Info Session 03/07/24	75.00	0.00	0.00	75.00
26370	KaPWA Training Session #1 04/04/24	183.33	0.00	0.00	183.33
26709	Alumni Networking Event 05/05/24	100.00	0.00	0.00	100.00
27158	PREP Banquet 06/03/24	79.33	47.05	0.00	32.28
6410	Hospitality				
24309	PREP General Meeting #1 and Recruitment 10/05/23	400.00	260.00	0.00	140.00
24335	PREP SITE F23 WK2 Visit 10/13/23	57.00	0.00	0.00	57.00
24390	PREP General Meeting #2 and Pre-professional introduction 10	265.00	261.61	0.00	3.39
24613	PREP Leadership Retreat Fall 2023 12/01/23	135.67	135.67	0.00	0.00
24859	Pilipino Recruitment and Enrichment Program 02/08/24	100.00	100.00	0.00	0.00
25125	KaPWA Info Session 03/07/24	116.67	111.62	0.00	5.05
26370	KaPWA Training Session #1 04/04/24	63.33	0.00	0.00	63.33
26744	PREP'S Spring Retreat 05/10/24	400.00	0.00	0.00	400.00
27158	PREP Banquet 06/03/24	266.67	212.43	0.00	54.24
4610	Other Income				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2250 - (PREP) Pilipino Recruitment & Enrichment Prg.
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
220	Officially Recognized Student Organizations				
6212	Transportation				
00000	Commission/Dept Related	<u>2,950.00</u>	<u>2,829.40</u>	<u>0.00</u>	<u>120.60</u>
	Total 2250 - (PREP) Pilipino Recruitment & Enrichment Prg.	10,035.67	5,871.78	2,301.60	1,862.29

ASUCLA Student Government Accounting
Encumbrance Budget
2254 - PSI CHI
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26584	Psi Chi research fair	277.73	122.27	0.00	155.46
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26726	Psi Chi Annual Research Conference 05/14/24	388.33	0.00	0.00	388.33
6410	Hospitality				
26726	Psi Chi Annual Research Conference 05/14/24	116.67	0.00	0.00	116.67
	Total 2254 - PSI CHI	782.73	122.27	0.00	660.46

ASUCLA Student Government Accounting
Encumbrance Budget
2259 - Samahang Pilipino
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
100	Campus Events Commission				
6220	Programming				
25146	SPACE Staff Retreat 03/01/24	350.00	350.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26438	Pilippinx Graduation Ceremony	1,500.00	500.00	1,000.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25162	Samahang Pilipino	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24561	AAC General Meetings 12/04/23	100.00	100.00	0.00	0.00
25101	SPACE All-Staff Retreat Winter 2024 03/01/24	233.33	233.33	0.00	0.00
27163	SPCN Committee Spring Retreat and Farewell 05/25/24	502.00	0.00	0.00	502.00
6220	Programming				
24313	APC Kickoff 2023 10/11/23	215.00	186.62	0.00	28.38
24333	Friendship Games10/14/23	170.00	119.75	0.00	50.25
24349	Lunch and Learn 10/18/23	8.00	0.00	0.00	8.00
24535	One Step Ahead Mentorship Revelations 11/17/23	66.67	66.67	0.00	0.00
24570	First Year/Last Year Social 11/29/23	15.00	0.00	0.00	15.00
24574	Noche Buena 12/01/23	30.00	30.00	0.00	0.00
24821	Samahang Pilipino General Meeting - Cultural Workshop with P	228.00	0.00	0.00	228.00
24930	All Leadership Collective 02/17/24	4.33	0.00	0.00	4.33
25050	Kayamanan ng Lahi Cultural Dance Workshop 02/24/24	151.67	0.00	0.00	151.67
25112	SP x KK Grassroots 03/06/24	46.67	46.67	0.00	0.00
25204	Pilipinx Leadership Internship Program 03/14/24	21.67	18.75	0.00	2.92
26782	SPlea Market 05/23/24	200.00	0.00	0.00	200.00
26792	47th Annual Samahang Pilipino Cultural Night 05/18/24	300.00	0.00	0.00	300.00
27190	SP x SPACE Grassroots 05/30/24	30.00	0.00	0.00	30.00
6410	Hospitality				
24313	APC Kickoff 2023 10/11/23	250.00	250.00	0.00	0.00
24333	Friendship Games10/14/23	230.00	228.98	0.00	1.02
24349	Lunch and Learn 10/18/23	100.00	100.00	0.00	0.00
24457	SP General Meeting #3 11/3/23	200.00	62.08	0.00	137.92
24561	AAC General Meetings 12/04/23	500.00	500.00	0.00	0.00
24570	First Year/Last Year Social 11/29/23	83.33	0.00	0.00	83.33
24574	Noche Buena 12/01/23	93.33	93.33	0.00	0.00
24928	Samahang Pilipino General Meeting 02/16/24	23.34	23.34	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2259 - Samahang Pilipino
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
24930	All Leadership Collective 02/17/24	270.00	244.57	0.00	25.43
25027	AAPI Night Market 02/22/24	100.00	100.00	0.00	0.00
25098	Samahang Pilipino General Meeting 03/01/24	45.00	37.52	0.00	7.48
25204	Pilipinx Leadership Internship Program 03/14/24	66.67	57.32	0.00	9.35
26366	Dr. Olga Mohan High School Shadow Day 04/02/24	333.33	0.00	0.00	333.33
26569	Samahang Pilipino Fundraiser for Housing for Juanita 04/26/2	315.33	0.00	0.00	315.33
26613	Samahang Pilipino General Meeting 05/03/24	66.67	0.00	0.00	66.67
26782	SPlea Market 05/23/24	166.67	0.00	0.00	166.67
26792	47th Annual Samahang Pilipino Cultural Night 05/18/24	266.67	0.00	0.00	266.67
27163	SPCN Committee Spring Retreat and Farewell 05/25/24	275.00	0.00	0.00	275.00
27189	All Leadership Social 05/30/24	25.00	0.00	0.00	25.00
4615	Donations/Contributions				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	38.49	0.00	0.00	38.49
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26467	47th Samahang Pilipino Cultural Night	3,000.00	0.00	0.00	3,000.00
27050	47th Samahang Pilipino Cultural Night	4,000.00	0.00	0.00	4,000.00
27088	32nd Annual Pilipinx Graduation Celebration	4,000.00	0.00	4,000.00	0.00
Total 2259 - Samahang Pilipino		20,621.17	3,348.93	5,000.00	12,272.24

ASUCLA Student Government Accounting
Encumbrance Budget
2266 - Thai Student Association (formerly Thai Smakom)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26297	ThaiSA Spring Retreat 04/06/24	483.34	0.00	0.00	483.34
6220	Programming				
26793	Music of Thailand Ensemble Spring Concert 05/18/24	300.00	300.00	0.00	0.00
6410	Hospitality				
25023	AAPI Night Market02/22/24	100.00	100.00	0.00	0.00
26381	ThaiSA x UKS x BURSA New Year Celebration 04/19/24	150.00	147.71	0.00	2.29
26793	Music of Thailand Ensemble Spring Concert 05/18/24	233.33	232.31	0.00	1.02
	Total 2266 - Thai Student Association (formerly Thai Smakom)	1,266.67	780.02	0.00	486.65

ASUCLA Student Government Accounting
Encumbrance Budget
2269 - Bruin Democrats
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24355	Bruin Democrats - Fall Social 10/20/23	30.00	30.16	0.00	(0.16)
25184	Beach Bonfire Social 03/08/24	23.33	23.33	0.00	0.00
6410	Hospitality				
24355	Bruin Democrats - Fall Social 10/20/23	50.00	49.62	0.00	0.38
24571	Bruin Dems/BPI Fall Mixer 12/02/23	28.33	28.33	0.00	0.00
25184	Beach Bonfire Social 03/08/24	13.33	13.33	0.00	0.00
	Total 2269 - Bruin Democrats	144.99	144.77	0.00	0.22

ASUCLA Student Government Accounting
Encumbrance Budget
2273 - Vietnamese Student Union (VSU)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24692	Vietnamese Student Union All Staff	510.30	510.30	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24577	Vietnamese Student Union's 40th Annual High School Conferen	3,500.00	1,883.41	0.00	1,616.59
24579	44th Annual Vietnamese Culture Night at UCLA	3,500.00	3,500.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24493	VSU - Project HOPE 08/01/23	3,284.72	3,282.29	0.00	2.43
25363	Project HOPE's Community Tour 01/00/00	3,500.00	3,498.63	0.00	1.37
27127	Project HOPE: End of the Year Banquet	420.44	0.00	0.00	420.44
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24709	Vietnamese Student Union	2,000.00	2,000.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24552	Nova Tech for Good Fall 2023 Professional and Volunteer Deve	25.00	0.00	0.00	25.00
24814	Suicide Prevention Training 02/29/24	16.67	0.00	0.00	16.67
6220	Programming				
24307	Welcome Week 2023 09/26/23	250.00	188.28	0.00	61.72
24529	Vietnamese Student Union's 40th Annual High School Conferenc	825.00	407.20	0.00	417.80
24537	Sip and SEA-lime 12/01/23	106.67	0.00	0.00	106.67
24652	VSU x HOPE x SEACLEAR Membership Drive 01/15/24	50.00	0.00	0.00	50.00
24761	44th Annual Vietnamese Culture Night01/15/24	2,750.00	2,750.00	0.00	0.00
25031	VSU Where's The Love Commemoration 02/26/24	29.01	0.00	0.00	29.01
25060	VSU Journaling Ca Phe Am 02/28/23	200.00	164.20	0.00	35.80
26745	2024 Southeast Asian Transfer Enrichment Day05/10/24	462.33	208.49	0.00	253.84
26790	Career Alumni Conference 05/19/24	5.00	0.00	0.00	5.00
27156	Prelude Las Vegas05/25/24	200.00	200.00	0.00	0.00
6410	Hospitality				
24307	Welcome Week 2023 09/26/23	350.00	350.00	0.00	0.00
24443	Mentorship x Wellness x Transfer BBQ 11/05/23	300.00	0.00	0.00	300.00

ASUCLA Student Government Accounting
Encumbrance Budget
2273 - Vietnamese Student Union (VSU)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
24529	Vietnamese Student Union's 40th Annual High School Conferenc	500.00	500.00	0.00	0.00
24537	Sip and SEA-lime 12/01/23	16.67	0.00	0.00	16.67
24652	VSU x HOPE x SEACLEAR Membership Drive 01/15/24	250.00	0.00	0.00	250.00
24841	Winter Leadership Development Retreat 02/09/24	33.33	33.33	0.00	0.00
25017	AAPI Night Market02/22/24	100.00	0.00	0.00	100.00
25060	VSU Journaling Ca Phe Am 02/28/23	100.00	0.00	0.00	100.00
26745	2024 Southeast Asian Transfer Enrichment Day05/10/24	250.00	158.28	0.00	91.72
26790	Career Alumni Conference 05/19/24	366.67	0.00	0.00	366.67
4800	Surplus Withdrawal				
110	Community Service Commission				
6212	Transportation				
26339	Sarvey Awards 22-23	1,250.00	0.00	0.00	1,250.00
250	USA Programming Fund				
6220	Programming				
26452	2024 SEA Admit Weekend	2,770.00	1,090.34	0.00	1,679.66
26471	Vietnamese Graduation	2,500.00	1,000.00	0.00	1,500.00
27037	Project HOPE: End of the Year Banquet	4,000.00	3,000.00	0.00	1,000.00
27043	13th Annual Southeast Asian Transfer Enrichment Day (SEATED	4,268.17	109.50	0.00	4,158.67
	Total 2273 - Vietnamese Student Union (VSU)	38,689.98	24,834.25	0.00	13,855.73

ASUCLA Student Government Accounting
 Encumbrance Budget
 2274 - Chess Club @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	89.76	0.00	0.00	89.76
	Total 2274 - Chess Club @ UCLA	89.76	0.00	0.00	89.76

ASUCLA Student Government Accounting
Encumbrance Budget
2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24685	Mobile Clinic Project at UCLA Reoccurring service work: Salav	1,500.00	1,500.00	0.00	0.00
25130	Recurring Events 02/07/24	1,500.00	0.00	0.00	1,500.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
25358	Free, accessible Health Clinic for Individuals Experiencing	3,499.95	3,499.95	0.00	0.00
27125	Mobile Clinic	920.00	0.00	0.00	920.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24332	Mobile Clinic Project Fall Retreat 10/13/23	750.00	0.00	0.00	750.00
6220	Programming				
24544	BMES Holiday Party 2023 11/27/23	233.33	0.00	0.00	233.33
26784	Mobile Clinic Project 06/01/24	66.67	0.00	0.00	66.67
6410	Hospitality				
24544	BMES Holiday Party 2023 11/27/23	133.33	0.00	0.00	133.33
26784	Mobile Clinic Project 06/01/24	166.67	0.00	0.00	166.67
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	27.32	0.00	0.00	27.32
	Total 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)	8,797.27	4,999.95	0.00	3,797.32

ASUCLA Student Government Accounting
 Encumbrance Budget
 2280 - Engineers without Borders
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25131	Nicaragua Service Project 04/12/24	1,400.00	1,400.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
25088	Engineers Without BordersSchool House Construction	3,500.00	3,500.00	0.00	0.00
	Total 2280 - Engineers without Borders	4,900.00	4,900.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2283 - World Arts & Cultures Undergraduate Society
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24899	WACSmash 2024: Reels of Time	1,500.00	0.00	0.00	1,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24834	WACsmash 02/16/24	<u>216.67</u>	<u>216.67</u>	<u>0.00</u>	<u>0.00</u>
	Total 2283 - World Arts & Cultures Undergraduate Society	1,716.67	216.67	0.00	1,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2284 - Nikkei Student Union (NSU)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24874	Nikkei Student Union's 38th Annual Cultural Night	3,000.00	3,000.00	0.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25164	Nikkei Student Union	2,000.00	2,000.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26600	The Bruin Group Spring Retreat 05/03/24	350.00	0.00	0.00	350.00
6220	Programming				
25005	Nikkei Student Union's 38th Annual Cultural Night 02/24/24	916.67	916.67	0.00	0.00
6410	Hospitality				
25020	AAPJ Night Market02/22/24	40.00	0.00	0.00	40.00
	Total 2284 - Nikkei Student Union (NSU)	6,306.67	5,916.67	0.00	390.00

ASUCLA Student Government Accounting
Encumbrance Budget
2292 - Hanoolim:Korean Cultural Awareness Group
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26436	Korean Culture Night 2024	3,000.00	0.00	0.00	3,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26312	Korean Culture Night 2024 Retreat 03/24/24	383.33	0.00	0.00	383.33
6410	Hospitality				
26312	Korean Culture Night 2024 Retreat 03/24/24	150.00	0.00	0.00	150.00
	Total 2292 - Hanoolim:Korean Cultural Awareness Group	3,533.33	0.00	0.00	3,533.33

ASUCLA Student Government Accounting
Encumbrance Budget
2297 - American Medical Student Association (AMSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
27111	AMSA Community Service and Education and Outreach Committee	156.40	0.00	0.00	156.40
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25008	AMSA Banquet 03/01/24	183.33	183.33	0.00	0.00
6410	Hospitality				
25008	AMSA Banquet 03/01/24	233.33	233.33	0.00	0.00
	Total 2297 - American Medical Student Association (AMSA)	573.06	416.66	0.00	156.40

ASUCLA Student Government Accounting
Encumbrance Budget
2298 - Alpha Phi Omega Service Fraternity
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24460	Alpha Phi Omega Active Retreat 01/12/24	750.00	750.00	0.00	0.00
27219	Alpha Phi Omega Active Retreat 05/25/24	750.00	0.00	0.00	750.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	0.00	0.00	250.00
	Total 2298 - Alpha Phi Omega Service Fraternity	1,750.00	750.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2301 - Contingency
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	76,777.40	650.00	0.00	76,127.40
6410	Hospitality				
24576	Ficom New Member Welcome 12/02/23	450.00	450.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	154,500.00	0.00	0.00	154,500.00
	Total 2301 - Contingency	231,727.40	1,100.00	0.00	230,627.40

ASUCLA Student Government Accounting
 Encumbrance Budget
 2302 - Contingency (Capital Items)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	17,190.00	0.00	0.00	17,190.00
24244	Furniture06/06/23	0.00	656.99	0.00	(656.99)
	Total 2302 - Contingency (Capital Items)	17,190.00	656.99	0.00	16,533.01

ASUCLA Student Government Accounting
 Encumbrance Budget
 2307 - Engineering Society of UCLA (ESUC)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
27116	EBW Colombia Greenhouse Project	736.00	0.00	0.00	736.00
	Total 2307 - Engineering Society of UCLA (ESUC)	736.00	0.00	0.00	736.00

ASUCLA Student Government Accounting
Encumbrance Budget
2311 - VITA-Volunteer Income Tax Assistance, UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24314	2023-2024 VITA Website Hosting Renewal 10/07/23	100.00	100.00	0.00	0.00
24512	Fall 2023 Volunteer Social 11/16/23	61.50	61.50	0.00	0.00
6410	Hospitality				
24512	Fall 2023 Volunteer Social 11/16/23	175.00	175.00	0.00	0.00
26700	VITA 2024 Volunteer Banquet 05/09/24	383.33	0.00	378.06	5.27
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27033	2024 Volunteer Banquet	605.00	0.00	0.00	605.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	779.98	0.00	0.00	779.98
	Total 2311 - VITA-Volunteer Income Tax Assistance, UCLA	2,104.81	336.50	378.06	1,390.25

ASUCLA Student Government Accounting
Encumbrance Budget
2318 - Lapu, the Coyote That Cares Theater Company (LCC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24881	Bloodsport	1,800.00	0.00	0.00	1,800.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24782	LCC 2024 Retreat 01/26/24	400.00	400.00	0.00	0.00
6220	Programming				
24922	Bloodsport 02/16/24	533.33	164.99	113.80	254.54
26614	LCC Digital Media Internship 05/11/24	150.00	0.00	0.00	150.00
6410	Hospitality				
24782	LCC 2024 Retreat 01/26/24	50.00	50.00	0.00	0.00
25201	LCC Alumni Picnic 03/17/24	50.00	50.00	0.00	0.00
	Total 2318 - Lapu, the Coyote That Cares Theater Company (LCC)	2,983.33	664.99	113.80	2,204.54

ASUCLA Student Government Accounting
 Encumbrance Budget
 2319 - Latino Student Health Project
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24503	Latino Student Health Project (LSHP)08/01/23	3,497.64	242.70	0.00	3,254.94
25352	Latino Student Health Project (LSHP)01/00/00	3,499.48	3,499.48	0.00	0.00
27113	Latino Student Health Project (LSHP)	920.00	668.69	0.00	251.31
	Total 2319 - Latino Student Health Project	7,917.12	4,410.87	0.00	3,506.25

ASUCLA Student Government Accounting
Encumbrance Budget
2320 - Model United Nations
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24450	National Collegiate Security Conference 11/02/23	400.00	400.00	0.00	0.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	137.46	0.00	0.00	137.46
	Total 2320 - Model United Nations	537.46	400.00	0.00	137.46

ASUCLA Student Government Accounting
 Encumbrance Budget
 2325 - BlaQue
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26693	Black Drag Brunch	1,800.00	0.00	0.00	1,800.00
	Total 2325 - BlaQue	1,800.00	0.00	0.00	1,800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2329 - Delta Sigma Phi Fraternity
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26350	Delta Sigma Pi Banquet 03/31/24	400.00	400.00	0.00	0.00
6410	Hospitality				
26350	Delta Sigma Pi Banquet 03/31/24	350.00	350.00	0.00	0.00
	Total 2329 - Delta Sigma Phi Fraternity	750.00	750.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2340 - Alpha Epsilon Pi Fraternity
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27229	Shabbat Dinner 06/01/24	200.00	0.00	0.00	200.00
6410	Hospitality				
27229	Shabbat Dinner 06/01/24	266.67	0.00	0.00	266.67
	Total 2340 - Alpha Epsilon Pi Fraternity	466.67	0.00	0.00	466.67

ASUCLA Student Government Accounting
Encumbrance Budget
2347 - Grupo Folklorico de UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26435	Grupo Folklorico de UCLA Fiesta Me	3,000.00	0.00	0.00	3,000.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26816	Grupo Folklorico	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
25051	Grupo Folklorico de UCLA Cabinet Retreat 03/02/24	350.00	350.00	0.00	0.00
6220	Programming				
27154	Fiesta Mexicana 2024 05/26/24	433.33	0.00	0.00	433.33
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27086	Fiesta Mexicana 2024	1,000.00	0.00	0.00	1,000.00
	Total 2347 - Grupo Folklorico de UCLA	6,783.33	350.00	0.00	6,433.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2348 - Alpha Omega Alpha
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26422	APO Active Banquet 05/31/24	900.00	0.00	900.00	0.00
	Total 2348 - Alpha Omega Alpha	900.00	0.00	900.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2358 - Raas Team at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26771	Raas/Garba Team at UCLA Retreat 05/17/24	241.67	0.00	0.00	241.67
6410	Hospitality				
26771	Raas/Garba Team at UCLA Retreat 05/17/24	100.00	0.00	0.00	100.00
	Total 2358 - Raas Team at UCLA	341.67	0.00	0.00	341.67

ASUCLA Student Government Accounting
Encumbrance Budget
2362 - Latinas Guiding Latinas (LGL)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
26489	Latina Youth Leadership Conference	400.00	0.00	400.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
25199	Latinas Guiding Latinas (LGL) 2024 Spring Quarter Retreat 04	233.33	0.00	233.33	0.00
6220	Programming				
24721	Mentor and Mentee Recruitment 01/08/24	45.00	0.00	0.00	45.00
6410	Hospitality				
25199	Latinas Guiding Latinas (LGL) 2024 Spring Quarter Retreat 04	100.00	0.00	0.00	100.00
4610	Other Income				
220	Officially Recognized Student Organizations				
6212	Transportation				
00000	Commission/Dept Related	121.00	0.00	0.00	121.00
	Total 2362 - Latinas Guiding Latinas (LGL)	899.33	0.00	633.33	266.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2369 - Alpha Phi Alpha Fraternity, Inc.
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26453	Black Womxn's Appreciation Dinner	1,800.00	1,800.00	0.00	0.00
26459	Train Like An Alpha	400.00	400.00	0.00	0.00
	Total 2369 - Alpha Phi Alpha Fraternity, Inc.	2,200.00	2,200.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2371 - United Afghan Club (UAC)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26314	UAC Ramadan Iftar 04/02/24	33.33	0.00	0.00	33.33
27165	United Afghan Club Annual Culture Show 05/25/24	1,141.67	0.00	0.00	1,141.67
6410	Hospitality				
26314	UAC Ramadan Iftar 04/02/24	200.00	200.00	0.00	0.00
27165	United Afghan Club Annual Culture Show 05/25/24	400.00	0.00	0.00	400.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26475	UAC Ramadan Iftar/Culture Night	850.00	850.00	0.00	0.00
27063	United Afghan Club Cultural Banquet 2024	4,000.00	0.00	0.00	4,000.00
	Total 2371 - United Afghan Club (UAC)	6,625.00	1,050.00	0.00	5,575.00

ASUCLA Student Government Accounting
Encumbrance Budget
2379 - Enigma: The Sci-Fi, Fantasy & Gaming Club @ UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26609	Open Board-gaming Night 05/21/24	166.67	0.00	0.00	166.67
6213	Retreats and Conferences				
25118	Dockweiler Beach Retreat 03/09/24	83.33	83.33	0.00	0.00
6220	Programming				
24726	Zombie Tag 01/09/24	50.00	28.45	0.00	21.55
6410	Hospitality				
25118	Dockweiler Beach Retreat 03/09/24	37.33	37.33	0.00	0.00
	Total 2379 - Enigma: The Sci-Fi, Fantasy & Gaming Club @ UCLA	337.33	149.11	0.00	188.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 2380 - UNICEF @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26794	UNICEF at UCLA Retreat 2024 05/18/24	125.00	0.00	0.00	125.00
	Total 2380 - UNICEF @ UCLA	125.00	0.00	0.00	125.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2383 - Korean American Student Association (KASA)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24754	UCLA KASA Staff Planning Retreat 01/19/24	300.00	300.00	0.00	0.00
	Total 2383 - Korean American Student Association (KASA)	300.00	300.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2385 - American Indian Science & Engineering Sty (AISES)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26829	American Indian Science and Engineering Society	2,000.00	0.00	0.00	2,000.00
	Total 2385 - American Indian Science & Engineering Sty (AISES)	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
Encumbrance Budget
2386 - Associaton for Computing Machinery
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24755	ACM Officer Retreat 01/13/24	700.00	700.00	0.00	0.00
26335	ACM Intern Retreat 04/06/24	233.33	233.33	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27051	ACM AI Educational Events	1,000.00	1,000.00	0.00	0.00
	Total 2386 - Associaton for Computing Machinery	1,933.33	1,933.33	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2387 - Lambda Theta Nu Sorority
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26525	20th Annual Latina Youth Leadership Conference (LYLC)	500.00	0.00	500.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25156	Lambda Theta Nu	1,000.00	0.00	0.00	1,000.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27039	Latina Youth Leadership Conference	6,760.00	0.00	0.00	6,760.00
	Total 2387 - Lambda Theta Nu Sorority	8,260.00	0.00	500.00	7,760.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2388 - Music Club
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24791	Band Night 02/08/24	196.67	0.00	0.00	196.67
	Total 2388 - Music Club	196.67	0.00	0.00	196.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 2390 - United Khmer Students (UKS)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26441	United Khmer Students 26th Annual Culture Night	2,300.00	2,300.00	0.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26808	United Khmer Students	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24639	United Khmer Students Winter Retreat 01/12/24	350.00	350.00	0.00	0.00
26313	Khmer New Year Spring Retreat 04/05/24	333.33	333.33	0.00	0.00
6220	Programming				
24486	United Khmer Students Water Festival Celebration 11/09/23	25.00	0.00	0.00	25.00
24818	United Khmer Students Alumni Dinner02/24/24	98.33	98.33	0.00	0.00
24842	United Khmer Students Meak Bochea Memorial Day 02/13/24	96.33	96.33	0.00	0.00
26376	Khmer, Thai, and Burmese New Year Event 04/19/24	16.67	16.67	0.00	0.00
26703	UKS 26th Annual Culture Night 05/05/24	850.00	0.00	0.00	850.00
26721	Cambodian Genocide Remembrance Day 202405/21/24	245.00	245.00	0.00	0.00
26757	End of Year Banquet 2024 06/09/24	249.33	0.00	0.00	249.33
27266	UKS Olympics 06/07/24	100.00	0.00	0.00	100.00
6410	Hospitality				
24486	United Khmer Students Water Festival Celebration 11/09/23	250.00	237.63	0.00	12.37
24639	United Khmer Students Winter Retreat 01/12/24	233.33	233.33	0.00	0.00
24818	United Khmer Students Alumni Dinner02/24/24	183.33	183.33	0.00	0.00
24906	United Khmer Students Staff Banquet02/10/24	123.33	123.33	0.00	0.00
25025	APC Night Market 02/22/24	100.00	100.00	0.00	0.00
26376	Khmer, Thai, and Burmese New Year Event 04/19/24	153.33	153.33	0.00	0.00
26703	UKS 26th Annual Culture Night 05/05/24	273.33	0.00	0.00	273.33
26721	Cambodian Genocide Remembrance Day 202405/21/24	116.67	66.32	0.00	50.35
26757	End of Year Banquet 2024 06/09/24	275.00	0.00	0.00	275.00
27266	UKS Olympics 06/07/24	66.67	0.00	0.00	66.67
4800	Surplus Withdrawal				
250	USA Programming Fund				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2390 - United Khmer Students (UKS)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
6220	Programming				
27071	United Khmer Students 26th Annual Culture Night	3,750.00	3,750.00	0.00	0.00
	Total 2390 - United Khmer Students (UKS)	12,188.98	8,286.93	0.00	3,902.05

ASUCLA Student Government Accounting
Encumbrance Budget
2403 - Sociology Undergraduate Association
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26522	Linkedin Development	250.00	0.00	0.00	250.00
	Total 2403 - Sociology Undergraduate Association	250.00	0.00	0.00	250.00

ASUCLA Student Government Accounting
Encumbrance Budget
2421 - American Institute of Chemical Engineers (AICHE)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24771	Officer Board Planning Retreat 01/20/24	700.00	580.07	0.00	119.93
6220	Programming				
24445	AICHE Student National Conference 11/03/23	700.00	694.17	0.00	5.83
26585	2024 AIChE Western Student Regional Conference 04/27/24	183.33	0.00	0.00	183.33
	Total 2421 - American Institute of Chemical Engineers (AICHE)	1,583.33	1,274.24	0.00	309.09

ASUCLA Student Government Accounting
Encumbrance Budget
2427 - Bruin Medleys
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25185	Medleys A Cappella with Reading to Kids 2024: Music and Ente	40.67	0.00	0.00	40.67
	Total 2427 - Bruin Medleys	40.67	0.00	0.00	40.67

ASUCLA Student Government Accounting
Encumbrance Budget
2428 - Chinese Cultural Dance Club (CCDC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26835	Chinese Cultural Dance Club	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26749	Lotus Steps 2024: Paths of Life 05/12/24	40.00	0.00	0.00	40.00
6410	Hospitality				
26749	Lotus Steps 2024: Paths of Life 05/12/24	250.00	0.00	0.00	250.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27034	Lotus Steps 2024: Paths of Life	5,100.00	3,969.53	0.00	1,130.47
	Total 2428 - Chinese Cultural Dance Club (CCDC)	7,390.00	3,969.53	0.00	3,420.47

ASUCLA Student Government Accounting
Encumbrance Budget
2430 - Fellowship for International Service and Health (FISH)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24697	Fellowship for International Service and HealthFISH Service	1,200.00	900.57	0.00	299.43
25139	Winter Retreat 03/01/24	400.00	399.06	0.00	0.94
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
25361	English Lessons and Health Fairs 2023-2024 01/00/00	1,810.29	1,544.02	0.00	266.27
27126	English Lessons and Health Fairs 24	736.00	384.25	0.00	351.75
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24440	Maclovio Rojas FISH Service Trip Week 5 11/04/23	500.00	500.00	0.00	0.00
6220	Programming				
24440	Maclovio Rojas FISH Service Trip Week 5 11/04/23	500.00	485.22	0.00	14.78
25010	Fellowship for International Service and Health Website02/2	183.33	174.00	0.00	9.33
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	791.92	0.00	0.00	791.92
	Total 2430 - Fellowship for International Service and Health (FISH)	6,121.54	4,387.12	0.00	1,734.42

ASUCLA Student Government Accounting
 Encumbrance Budget
 2432 - Hermanos Unidos @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
27143	Mock Mehndi 05/18/24	450.00	0.00	0.00	450.00
	Total 2432 - Hermanos Unidos @ UCLA	450.00	0.00	0.00	450.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2435 - Lebanese Social Club
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26737	Lebanese Student Association Palm Springs Retreat 05/17/24	116.67	116.67	0.00	0.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	284.00	0.00	0.00	284.00
	Total 2435 - Lebanese Social Club	400.67	116.67	0.00	284.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2442 - Rotaract Club @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
27129	Interact/Rotaract College Visit	460.00	0.00	0.00	460.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26732	Interact/Rotaract College Visit 05/19/24	150.00	0.00	0.00	150.00
	Total 2442 - Rotaract Club @ UCLA	610.00	0.00	0.00	610.00

ASUCLA Student Government Accounting
Encumbrance Budget
2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
26424	Annual Winter Retreat 01/19/24	750.00	700.00	0.00	50.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25081	Patient Health Advocates (PHA) 02/28/24	166.67	166.67	0.00	0.00
26306	iPads for Caseworking at New Clinics 03/22/24	223.33	0.00	0.00	223.33
6410	Hospitality				
26306	iPads for Caseworking at New Clinics 03/22/24	166.67	58.59	0.00	108.08
4610	Other Income				
220	Officially Recognized Student Organizations				
6212	Transportation				
00000	Commission/Dept Related	<u>2,190.00</u>	<u>0.00</u>	<u>6,118.00</u>	<u>(3,928.00)</u>
	Total 2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)	3,496.67	925.26	6,118.00	(3,546.59)

ASUCLA Student Government Accounting
Encumbrance Budget
2450 - Circle K International on Campus
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27172	UCLA CKI End of Year Banquet 05/26/24	395.67	0.00	0.00	395.67
6410	Hospitality				
27172	UCLA CKI End of Year Banquet 05/26/24	300.00	0.00	0.00	300.00
	Total 2450 - Circle K International on Campus	695.67	0.00	0.00	695.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 2457 - Pre-Law Society, UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26402	UCLA AAPI Pre-Law Society Retreat04/13/ 4	482.00	0.00	0.00	482.00
	Total 2457 - Pre-Law Society, UCLA	482.00	0.00	0.00	482.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2458 - Neuroscience Undergraduate Society (NUS)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26449	Neuroscience Networking Event	1,996.00	0.00	0.00	1,996.00
	Total 2458 - Neuroscience Undergraduate Society (NUS)	1,996.00	0.00	0.00	1,996.00

ASUCLA Student Government Accounting
Encumbrance Budget
2481 - Stroke Force @ UCLA, Center for Health Sciences
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24673	Student Stroke Force Winter Volunteer Development Retreat	300.00	300.00	0.00	0.00
25136	Retreat and Volunteer Events 03/05/24	700.00	500.00	0.00	200.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24628	Winter 2023 Volunteer Development Retreat 01/12/24	100.00	100.00	0.00	0.00
6220	Programming				
24369	Clarissa Manuel Foundation's 2nd Annual Diabetes Walk and He	348.00	0.00	0.00	348.00
24381	BPSHI Health Fair Outreach Event 10/29/23	300.00	0.00	0.00	300.00
24759	Winter Recruitment Chats 02/09/24	30.00	15.16	0.00	14.84
26325	Student Stroke Force at UCLA 04/05/24	316.67	316.67	0.00	0.00
6410	Hospitality				
24323	Stroke Force Fall Volunteer Appreciation Banquet 11/28/23	380.00	380.00	0.00	0.00
24759	Winter Recruitment Chats 02/09/24	100.00	25.13	0.00	74.87
24797	Student Stroke Force at UCLA 03/05/24	150.00	150.00	0.00	0.00
	Total 2481 - Stroke Force @ UCLA, Center for Health Sciences	2,724.67	1,786.96	0.00	937.71

ASUCLA Student Government Accounting
Encumbrance Budget
2488 - Project RISHI
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
26487	Project RISHI Conference	597.86	447.09	0.00	150.77
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24591	India Trip 2023	700.00	700.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
25351	Project RISHI: Blackboards initiative 01/00/00	789.00	755.37	0.00	33.63
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24337	Project RISHI Project RISHI Retreat Fall 202310/21/2023	750.00	750.00	0.00	0.00
24847	Project RISHI Board Retreat 02/16/24	200.00	200.00	0.00	0.00
26547	Project RISHI Spring Retreat 04/20/24	366.67	366.67	0.00	0.00
6220	Programming				
26775	Project RISHI Banquet 06/05/24	189.66	189.66	0.00	0.00
6410	Hospitality				
26367	RISHI Rise X Con 04/06/24	233.33	217.29	0.00	16.04
26547	Project RISHI Spring Retreat 04/20/24	133.33	133.33	0.00	0.00
26775	Project RISHI Banquet 06/05/24	33.33	0.00	0.00	33.33
	Total 2488 - Project RISHI	3,993.18	3,759.41	0.00	233.77

ASUCLA Student Government Accounting
 Encumbrance Budget
 2493 - Students for Justice in Palestine (SJP)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27070	Mayel 3ala Baladi Welcome to Our Homeland: A Tribute to	5,139.00	0.00	0.00	5,139.00
	Total 2493 - Students for Justice in Palestine (SJP)	5,139.00	0.00	0.00	5,139.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2495 - (E3) Ecology, Economy, Equity
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24573	Board Bonding Social 12/01/23	10.00	0.00	0.00	10.00
6410	Hospitality				
24573	Board Bonding Social 12/01/23	50.00	44.08	0.00	5.92
	Total 2495 - (E3) Ecology, Economy, Equity	60.00	44.08	0.00	15.92

ASUCLA Student Government Accounting
Encumbrance Budget
2497 - Tau Beta Pi, the Engineering Honor Society
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24674	Tau Beta Pi Fall Recruitment Barbeque	500.00	489.14	0.00	10.86
25140	Service Night Event 02/15/24	790.86	0.00	0.00	790.86
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24359	Tau Beta Pi Fall 2023 Board Retreat 10/21/23	750.00	737.51	0.00	12.49
24740	Tau Beta Pi Winter 2024 Board Retreat 01/20/24	140.00	140.00	0.00	0.00
26722	Tau Beta Pi Spring 2024 Camping Retreat 05/04/24	216.67	213.76	0.00	2.91
6220	Programming				
27142	Tau Beta Pi Initiation Ceremony & Elections 06/06/24	52.67	52.67	0.00	0.00
6410	Hospitality				
24475	Tau Beta Pi Initiation Ceremony & Elections 12/05/23	200.00	200.00	0.00	0.00
24524	Fall Engineering Bowl 11/16/23	100.00	0.00	0.00	100.00
24740	Tau Beta Pi Winter 2024 Board Retreat 01/20/24	100.00	100.00	0.00	0.00
27142	Tau Beta Pi Initiation Ceremony & Elections 06/06/24	250.00	250.00	0.00	0.00
	Total 2497 - Tau Beta Pi, the Engineering Honor Society	3,100.20	2,183.08	0.00	917.12

ASUCLA Student Government Accounting
 Encumbrance Budget
 2501 - USA Programming Fund
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
00000	Commission/Dept Related	879.51	0.00	0.00	879.51
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
00000	Commission/Dept Related	<u>22,319.19</u>	<u>0.00</u>	<u>0.00</u>	<u>22,319.19</u>
	Total 2501 - USA Programming Fund	23,198.70	0.00	0.00	23,198.70

ASUCLA Student Government Accounting
Encumbrance Budget
2505 - Association of Hmong Students (AHS)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27244	AHS Spring Banquet 2024 06/01/24	273.33	0.00	0.00	273.33
27254	AHS Final General Meeting 06/06/24	33.33	0.00	0.00	33.33
6410	Hospitality				
25034	AAP1 Night Market02/22/24	100.00	0.00	0.00	100.00
27244	AHS Spring Banquet 2024 06/01/24	366.67	0.00	0.00	366.67
27254	AHS Final General Meeting 06/06/24	25.00	0.00	0.00	25.00
	Total 2505 - Association of Hmong Students (AHS)	798.33	0.00	0.00	798.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2506 - Tau Beta Sigma-Epsilon Kappa Chapter
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26384	KKPsi/TBSigma Western District Convention 04/12/24	66.67	0.00	0.00	66.67
	Total 2506 - Tau Beta Sigma-Epsilon Kappa Chapter	66.67	0.00	0.00	66.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 2507 - Kyodo Taiko
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26825	Kyodo Taiko	1,500.00	0.00	0.00	1,500.00
	Total 2507 - Kyodo Taiko	1,500.00	0.00	0.00	1,500.00

ASUCLA Student Government Accounting
Encumbrance Budget
2508 - Hui O 'Imiloa - Hawaii Club
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26437	2024 Luau	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24452	Lei Workshop 11/02/23	150.00	0.00	0.00	150.00
26702	2024 Lu'au 05/04/24	833.33	0.00	0.00	833.33
6410	Hospitality				
25028	AAP1 Night Market02/22/24	100.00	100.00	0.00	0.00
26702	2024 Lu'au 05/04/24	266.67	0.00	0.00	266.67
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	71.50	0.00	0.00	71.50
	Total 2508 - Hui O 'Imiloa - Hawaii Club	3,421.50	100.00	0.00	3,321.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2515 - Teatro Revolver
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26814	Teatro Sueno	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
	Total 2515 - Teatro Revolver	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2518 - Alpha Gamma Alpha Sorority
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26541	Mental Health Panel for the Armenian and Iranian students at	316.67	0.00	0.00	316.67
	Total 2518 - Alpha Gamma Alpha Sorority	316.67	0.00	0.00	316.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 2524 - Pilipinos in Engineering
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26411	PIES General Membership Retreat 04/12/24	750.00	750.00	0.00	0.00
6220	Programming				
27185	PIES 30th Anniversary Banquet 06/01/24	100.00	0.00	0.00	100.00
6410	Hospitality				
27185	PIES 30th Anniversary Banquet 06/01/24	200.00	0.00	0.00	200.00
	Total 2524 - Pilipinos in Engineering	1,050.00	750.00	0.00	300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2526 - Revivalution
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
25353	Humanitarian Day 01/00/00	<u>2,869.43</u>	<u>2,869.43</u>	<u>0.00</u>	<u>0.00</u>
	Total 2526 - Revivalution	2,869.43	2,869.43	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2528 - Sigma Gamma Rho
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
25355	SWIM 1922 01/00/00	2,649.00	2,640.00	0.00	9.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26456	Lotus Steps 2024: Paths of Life	<u>3,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,000.00</u>
	Total 2528 - Sigma Gamma Rho	5,649.00	2,640.00	0.00	3,009.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2537 - Bruin Harmony
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	727.05	0.00	0.00	727.05
	Total 2537 - Bruin Harmony	727.05	0.00	0.00	727.05

ASUCLA Student Government Accounting
 Encumbrance Budget
 2555 - Signature A Cappella
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24786	Signature A Cappella Winter Retreat 2024 01/26/24	143.33	0.00	0.00	143.33
6410	Hospitality				
24786	Signature A Cappella Winter Retreat 2024 01/26/24	73.33	0.00	0.00	73.33
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	178.00	0.00	0.00	178.00
	Total 2555 - Signature A Cappella	394.66	0.00	0.00	394.66

ASUCLA Student Government Accounting
Encumbrance Budget
2583 - Institute of Electrical & Electronic Engineers (IEEE)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24590	IDEA Hacks Hardware Hackathon: Celebrating Our Communities	2,000.00	2,000.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26351	Art and Hobby Night 04/04/24	17.33	0.00	0.00	17.33
27258	IEEE End of the Year Banquet 06/09/24	133.33	0.00	0.00	133.33
6410	Hospitality				
24473	IEEE x SWE X WATT Mocktail Mixer 11/08/23	500.00	244.09	0.00	255.91
25036	IEEE University Perspectives Day 02/25/24	433.33	423.12	0.00	10.21
26351	Art and Hobby Night 04/04/24	198.00	0.00	0.00	198.00
27258	IEEE End of the Year Banquet 06/09/24	133.33	0.00	0.00	133.33
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
23807	Mocktail Mixer Networking Night 04/13/23	0.00	290.00	0.00	(290.00)
	Total 2583 - Institute of Electrical & Electronic Engineers (IEEE)	3,415.32	2,957.21	0.00	458.11

ASUCLA Student Government Accounting
Encumbrance Budget
2584 - Indonesian Bruin Student Assn (IBSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26756	Annual Alumni Dinner 05/11/24	287.33	0.00	0.00	287.33
6410	Hospitality				
26756	Annual Alumni Dinner 05/11/24	260.00	260.00	0.00	0.00
26787	Asian Cup 2024 05/18/24	113.33	0.00	0.00	113.33
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27027	Indonesian Culture Night 2024	4,370.37	2,079.94	0.00	2,290.43
	Total 2584 - Indonesian Bruin Student Assn (IBSA)	5,031.03	2,339.94	0.00	2,691.09

ASUCLA Student Government Accounting
Encumbrance Budget
2585 - Interaxon
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25082	Interaxon Winter Quarter Grill Social 03/01/24	6.67	6.67	0.00	0.00
6410	Hospitality				
25082	Interaxon Winter Quarter Grill Social 03/01/24	133.33	133.33	0.00	0.00
	Total 2585 - Interaxon	140.00	140.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2591 - Net Impact Undergrad @ UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
27141	Net Impact Spring 24 Retreat 05/18/24	311.67	0.00	0.00	311.67
6220	Programming				
25078	Chapter Dues 02/29/24	183.33	183.33	0.00	0.00
26574	Website Domain Subscription 04/28/24	100.00	100.00	0.00	0.00
6410	Hospitality				
27141	Net Impact Spring 24 Retreat 05/18/24	26.67	0.00	0.00	26.67
	Total 2591 - Net Impact Undergrad @ UCLA	621.67	283.33	0.00	338.34

ASUCLA Student Government Accounting
 Encumbrance Budget
 2592 - Operation Smile
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
26330	Lunch and Learn 04/08/24	133.33	0.00	0.00	133.33
	Total 2592 - Operation Smile	133.33	0.00	0.00	133.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2597 - Tango Club @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	417.00	0.00	0.00	417.00
	Total 2597 - Tango Club @ UCLA	417.00	0.00	0.00	417.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2599 - Conning Tower
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
25004	Mess Night 2024 02/23/24	191.67	0.00	0.00	191.67
	Total 2599 - Conning Tower	191.67	0.00	0.00	191.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 2601 - CS Mini Fund
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
00000	Commission/Dept Related	9.08	0.00	0.00	9.08
	Total 2601 - CS Mini Fund	9.08	0.00	0.00	9.08

ASUCLA Student Government Accounting
Encumbrance Budget
2602 - Asian Pacific Health Corps (APHC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24487	APHC Fall Director's Retreat 11/10/23	585.00	0.00	0.00	585.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26451	Health Career Networking Night	1,000.00	890.00	0.00	110.00
	Total 2602 - Asian Pacific Health Corps (APHC)	1,585.00	890.00	0.00	695.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2603 - Best Buddies UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4610	Other Income				
220	Officially Recognized Student Organizations				
6212	Transportation				
00000	Commission/Dept Related	2,795.40	0.00	0.00	2,795.40
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	135.81	0.00	0.00	135.81
	Total 2603 - Best Buddies UCLA	2,931.21	0.00	0.00	2,931.21

ASUCLA Student Government Accounting
Encumbrance Budget
2605 - BRITE (Bruins Reforming Incarceration Through Education)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	103.84	0.00	0.00	103.84
	Total 2605 - BRITE (Bruins Reforming Incarceration Through Education)	103.84	0.00	0.00	103.84

ASUCLA Student Government Accounting
Encumbrance Budget
2606 - Pilipinos for Community Health (PCH)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24672	Pilipinos for Community Health (PCH) Fall HealthFair	810.00	664.25	0.00	145.75
25134	Various Socials and Events 02/06/24	800.00	411.28	388.72	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24501	Pilipinos for Community Health (PCH)08/01/23	1,199.75	1,092.66	0.00	107.09
27112	PCH's Apo Project Spring 2024 EngAGE Site, PCH Spring 2024 C	920.00	920.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24483	PCH Fall 2023 Staff Retreat 11/10/23	34.00	0.00	0.00	34.00
24767	PCH Winter 2024 Staff Retreat 01/19/24	140.00	58.01	0.00	81.99
26540	PCH Spring 2024 Staff Retreat 04/19/24	175.33	113.75	0.00	61.58
6220	Programming				
26705	PCH's PHAM x FAIM Spring 2024 Conference 05/05/24	292.00	0.00	0.00	292.00
6410	Hospitality				
24448	Fall 2023 Christmas in November Community Health Fair 11/04/	294.00	294.00	0.00	0.00
24483	PCH Fall 2023 Staff Retreat 11/10/23	380.00	351.25	0.00	28.75
24509	PCH's PHAM Pre-Health Fall 2023 Panel 11/13/23	450.00	450.00	0.00	0.00
24767	PCH Winter 2024 Staff Retreat 01/19/24	260.00	254.95	0.00	5.05
25064	PCH's PHAM Winter 2024 Alumni Panel 02/27/24	193.33	193.16	0.00	0.17
26540	PCH Spring 2024 Staff Retreat 04/19/24	274.67	243.32	0.00	31.35
26705	PCH's PHAM x FAIM Spring 2024 Conference 05/05/24	180.00	0.00	0.00	180.00
27214	Spring 2024 Carson Health Fair 05/25/24	266.67	0.00	0.00	266.67
4610	Other Income				
220	Officially Recognized Student Organizations				
6212	Transportation				
00000	Commission/Dept Related	2,251.25	1,137.50	0.00	1,113.75
	Total 2606 - Pilipinos for Community Health (PCH)	8,921.00	6,184.13	388.72	2,348.15

ASUCLA Student Government Accounting
 Encumbrance Budget
 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	779.68	0.00	0.00	779.68
	Total 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program	779.68	0.00	0.00	779.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 2610 - WYSE-Women & Youth Supporting Ea. Other
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	674.57	0.00	0.00	674.57
	Total 2610 - WYSE-Women & Youth Supporting Ea. Other	674.57	0.00	0.00	674.57

ASUCLA Student Government Accounting
 Encumbrance Budget
 2611 - Latino Student Health Student Association
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25211	Tecate Health Fair 03/09/24	500.00	0.00	0.00	500.00
	Total 2611 - Latino Student Health Student Association	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting
Encumbrance Budget
2612 - Delta Sigma Pi
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24758	Delta Sigma Pi T-Shirts 01/15/24	500.00	500.00	0.00	0.00
6213	Retreats and Conferences				
27243	USAC Contingency Programming Fund-Retreats 06/01/24	566.67	0.00	0.00	566.67
6220	Programming				
24772	Delta Sigma Pi Winter Recruitment 2024 Graphics 01/23/24	120.00	120.00	0.00	0.00
6410	Hospitality				
27243	USAC Contingency Programming Fund-Retreats 06/01/24	283.33	0.00	0.00	283.33
	Total 2612 - Delta Sigma Pi	1,470.00	620.00	0.00	850.00

ASUCLA Student Government Accounting
Encumbrance Budget
2615 - Pilipino Transfer Student Partnership (PTSP)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24300	General Meeting #1 10/04/23	375.00	375.00	0.00	0.00
24340	Transfer-Chella 10/16/23	5.66	5.66	0.00	0.00
24479	PTSP & PREP General Meeting: "Bridging the Gap" 11/08/23	150.00	150.00	0.00	0.00
24810	Career Night 02/01/24	116.67	0.00	0.00	116.67
26573	Sulit 04/26/24	250.00	0.00	0.00	250.00
26728	General Meeting: Alumni GM 05/08/24	25.04	0.00	0.00	25.04
27153	Hand in Hand Let's Learn about Spam05/20/24	360.00	0.00	0.00	360.00
27257	Debut 06/05/24	116.67	0.00	0.00	116.67
6410	Hospitality				
24300	General Meeting #1 10/04/23	165.00	162.40	0.00	2.60
24340	Transfer-Chella 10/16/23	594.34	594.34	0.00	0.00
24479	PTSP & PREP General Meeting: "Bridging the Gap" 11/08/23	300.00	273.54	0.00	26.46
24810	Career Night 02/01/24	200.00	0.00	0.00	200.00
26573	Sulit 04/26/24	133.33	0.00	0.00	133.33
26728	General Meeting: Alumni GM 05/08/24	125.00	0.00	0.00	125.00
27153	Hand in Hand Let's Learn about Spam05/20/24	184.33	0.00	0.00	184.33
27257	Debut 06/05/24	283.33	0.00	0.00	283.33
	Total 2615 - Pilipino Transfer Student Partnership (PTSP)	3,384.37	1,560.94	0.00	1,823.43

ASUCLA Student Government Accounting
Encumbrance Budget
2618 - Pacific Islands' Students Association (PISA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25150	Retreat Event 03/08/24	600.00	600.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24891	Islanders Maintaining Unity and Access (IMUA) 2024	3,000.00	0.00	0.00	3,000.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26820	Pacific Islands' Student Association	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
25188	PISA Retreat 2024 03/08/24	216.67	0.00	0.00	216.67
6220	Programming				
26587	Islanders Maintaining Unity and Access (IMUA) Youth Conferen	36.33	0.00	0.00	36.33
27140	Pasifika Arts and Culture Night 05/19/24	1,130.00	0.00	0.00	1,130.00
6410	Hospitality				
26587	Islanders Maintaining Unity and Access (IMUA) Youth Conferen	400.00	0.00	0.00	400.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26691	Pacific Arts and Culture (PAC) Night	3,000.00	0.00	0.00	3,000.00
27068	2024 Islanders Maintaining Unity and Access (IMUA) Youth Co	4,000.00	0.00	0.00	4,000.00
27098	2024 Pasifika Arts and Culture Night	8,000.00	0.00	0.00	8,000.00
	Total 2618 - Pacific Islands' Students Association (PISA)	22,383.00	600.00	0.00	21,783.00

ASUCLA Student Government Accounting
Encumbrance Budget
2619 - Student Transfer Outreach and Mentor Program (STOMP)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
26406	25TH ANNUAL STOMP CONFERENCE04/19/24	500.00	0.00	0.00	500.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26692	25TH ANNUAL STOMP CONFERENCE	2,000.00	0.00	2,000.00	0.00
27093	STOMP Conference 2024	<u>4,000.00</u>	<u>0.00</u>	<u>4,000.00</u>	<u>0.00</u>
	Total 2619 - Student Transfer Outreach and Mentor Program (STOMP)	6,500.00	0.00	6,000.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2625 - UMMA Volunteer Project
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
27115	Spring Forward 24-25	644.00	0.00	0.00	644.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
25205	Umma Volunteer Project Iftaar 03/14/24	316.67	0.00	0.00	316.67
	Total 2625 - UMMA Volunteer Project	960.67	0.00	0.00	960.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 2626 - Bruin Hope: Project
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24499	BruinHope 08/01/23	3,242.32	3,240.32	0.00	2.00
25347	BruinHope 01/00/00	3,242.32	100.00	0.00	3,142.32
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24670	WHS Shadow Day 1/12/0024	850.00	850.00	0.00	0.00
24851	SGHS/GHS Shadow Day 02/07/24	1,283.33	1,283.33	0.00	0.00
26304	Project HOPE 04/05/24	511.00	511.00	0.00	0.00
6410	Hospitality				
24670	WHS Shadow Day 1/12/0024	316.67	316.44	0.00	0.23
24851	SGHS/GHS Shadow Day 02/07/24	500.00	500.00	0.00	0.00
26304	Project HOPE 04/05/24	283.33	283.33	0.00	0.00
	Total 2626 - Bruin Hope: Project	10,228.97	7,084.42	0.00	3,144.55

ASUCLA Student Government Accounting
 Encumbrance Budget
 2630 - Society for the Advancement of Excellence in Premed Ed.
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
26400	SACNAS SoCal Chapter Conference 04/20/24	400.00	0.00	388.02	11.98
	Total 2630 - Society for the Advancement of Excellence in Premed Ed.	400.00	0.00	388.02	11.98

ASUCLA Student Government Accounting
Encumbrance Budget
2636 - Society of Women Engineers (SWE)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26581	Psi Chi International Honor Society in Psychology	500.00	0.00	0.00	500.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
25348	Hi, Engineer! 01/00/00	1,670.79	868.65	0.00	802.14
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26605	D.C. Lobbying Trip 05/14/24	250.00	250.00	0.00	0.00
26776	SWE @ UCLA Annual Banquet 05/19/24	300.00	0.00	0.00	300.00
6410	Hospitality				
26776	SWE @ UCLA Annual Banquet 05/19/24	200.00	0.00	0.00	200.00
	Total 2636 - Society of Women Engineers (SWE)	2,920.79	1,118.65	0.00	1,802.14

ASUCLA Student Government Accounting
Encumbrance Budget
2643 - Vietnamese Community Health (VCH) Project @ UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24698	Vietnamese Community Health Health fair12/3/2023	1,041.07	1,040.62	0.45	0.00
25208	Health Fair Event 03/10/24	1,475.97	997.74	0.00	478.23
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24504	Vietnamese Community Health (VCH)08/01/23	2,785.90	2,738.14	0.00	47.76
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24662	Winter 2024 Retreat 01/05/24	101.67	101.67	0.00	0.00
26389	Spring 2024 Leadership Retreat 04/20/24	340.00	0.00	0.00	340.00
27235	End-of-Spring Retreat 2024 06/07/24	366.67	366.67	0.00	0.00
6220	Programming				
24477	Fall 2023 Health Site 11/12/23	400.00	400.00	0.00	0.00
24547	Fall 2023 Health Fair 12/03/23	640.00	34.10	605.90	0.00
24855	Winter 2024 Health Site 02/18/24	650.00	650.00	0.00	0.00
24905	Winter 2024 Health Fair 03/10/24	783.33	783.33	0.00	0.00
26589	Spring 2024 Health Site 04/27/24	550.00	550.00	0.00	0.00
26590	Spring 2024 Health Fair 04/28/24	483.33	483.33	0.00	0.00
27236	VCH Banquet Spring 2024 06/01/24	541.67	541.67	0.00	0.00
6410	Hospitality				
24662	Winter 2024 Retreat 01/05/24	166.67	166.67	0.00	0.00
26389	Spring 2024 Leadership Retreat 04/20/24	300.00	0.00	0.00	300.00
26590	Spring 2024 Health Fair 04/28/24	157.00	157.00	0.00	0.00
27235	End-of-Spring Retreat 2024 06/07/24	226.67	226.67	0.00	0.00
27236	VCH Banquet Spring 2024 06/01/24	263.00	263.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
27270	Computer 06/06/23	810.00	0.00	0.00	810.00
250	USA Programming Fund				
6220	Programming				
27097	VHC Banquet 2024	2,300.00	2,300.00	0.00	0.00
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	37.00	0.00	0.00	37.00
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	507.61	0.00	0.00	507.61

ASUCLA Student Government Accounting
 Encumbrance Budget
 2643 - Vietnamese Community Health (VCH) Project @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
	Total 2643 - Vietnamese Community Health (VCH) Project @ UCLA	14,927.56	11,800.61	606.35	2,520.60

ASUCLA Student Government Accounting
Encumbrance Budget
2650 - HOOLIGAN Theater Company
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24589	HOOLIGAN Theatre Company Presents: Sunday in the Park With G	5,000.00	0.00	5,000.00	0.00
24592	HOOLIGAN Theatre Company Presents: Sunday In the Park With G	500.00	0.00	0.00	500.00
26425	HOOLIGAN Theatre Company Presents: The Addams Family	1,000.00	0.00	0.00	1,000.00
26426	HOOLIGAN Theatre Company Presents: Beauty and the Beast	2,000.00	0.00	0.00	2,000.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24712	HOOLIGAN Theater	2,000.00	0.00	0.00	2,000.00
25171	HOOLIGAN Theater	1,200.00	0.00	1,200.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24635	HOOLIGAN Theatre Company Presents: Sunday in the Park with G	1,483.33	0.00	0.00	1,483.33
24857	HOOLIGAN Theatre Presents: The Addams Family 03/15/24	1,440.00	0.00	1,440.00	0.00
24912	HOOLIGAN Theatre Company Presents: 24 Hour Musical 2024 02/1	433.33	433.33	0.00	0.00
25077	HOOLIGAN Theatre Presents: Beauty and the Beast 04/05/24	1,150.00	0.00	1,150.00	0.00
6410	Hospitality				
24912	HOOLIGAN Theatre Company Presents: 24 Hour Musical 2024 02/1	166.67	166.67	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26425	HOOLIGAN Theatre Company Presents: The Addams Family	1,500.00	0.00	0.00	1,500.00
26426	HOOLIGAN Theatre Company Presents: Beauty and the Beast	500.00	0.00	0.00	500.00
27095	HOOLIGAN Theatre Leadership in the Arts Retreat 2024	500.00	500.00	0.00	0.00
	Total 2650 - HOOLIGAN Theater Company	18,873.33	1,100.00	8,790.00	8,983.33

ASUCLA Student Government Accounting
Encumbrance Budget
2654 - Bruin Belles Service Association (BBSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
26337	Beyond the Belle Talent Show 04/11/24	349.99	0.00	0.00	349.99
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24883	Belleball Tournament	229.16	229.16	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26500	Bruin Belles Service Association	250.00	0.00	0.00	250.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24490	Bruin Belle's Initiation Ceremony 11/19/23	13.00	13.00	0.00	0.00
25127	Belleball Tournament 03/08/24	383.33	383.33	0.00	0.00
26401	Beyond the Belle Talent Show 04/11/24	400.00	0.00	0.00	400.00
6410	Hospitality				
24490	Bruin Belle's Initiation Ceremony 11/19/23	38.00	38.00	0.00	0.00
26401	Beyond the Belle Talent Show 04/11/24	170.00	0.00	0.00	170.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26477	Bruin Belles Service Association	1,700.00	0.00	0.00	1,700.00
27046	Women's Leadership Conference 2024	190.00	0.00	0.00	190.00
	Total 2654 - Bruin Belles Service Association (BBSA)	3,723.48	663.49	0.00	3,059.99

ASUCLA Student Government Accounting
 Encumbrance Budget
 2661 - IDEAS: Improving Dreams, Equality, Access & Success
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26834	IDEAS at UCLA	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
	Total 2661 - IDEAS: Improving Dreams, Equality, Access & Success	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2665 - Regents Scholar Society (RSS)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26305	Transfer Welcome Reception 05/11/24	83.33	83.33	0.00	0.00
6213	Retreats and Conferences				
24633	RSS Winter Retreat01/12/24	100.00	100.00	0.00	0.00
6220	Programming				
24322	RSS Induction 10/08/23	325.65	66.65	259.00	0.00
24358	RSS Bonfire & Beach Cleanup 10/21/23	100.00	94.43	0.00	5.57
24553	One Step Ahead Mentorship Revelations 11/26/23	16.67	0.00	0.00	16.67
24723	Gingerbread House Making 01/26/24	40.00	20.47	0.00	19.53
24861	Painting Night 02/20/24	50.00	42.69	0.00	7.31
24863	RSS Valentines Day Study Night Event 02/13/24	60.67	0.00	0.00	60.67
26305	Transfer Welcome Reception 05/11/24	287.67	79.80	0.00	207.87
26332	RSS Overnight Stay Program 2 04/13/24	100.00	100.00	0.00	0.00
26363	RSS Overnight Stay Program 1 04/11/24	172.00	0.00	0.00	172.00
26421	RSS Assassin 05/31/24	100.00	0.00	0.00	100.00
27188	A Tribute to Gothic Culture Gala 05/30/24	36.67	0.00	0.00	36.67
6410	Hospitality				
24322	RSS Induction 10/08/23	274.35	274.35	0.00	0.00
24358	RSS Bonfire & Beach Cleanup 10/21/23	350.00	294.83	0.00	55.17
24433	Study Night 11/01/23	90.00	89.90	0.00	0.10
24553	One Step Ahead Mentorship Revelations 11/26/23	16.67	0.00	0.00	16.67
24620	Trivia Night 12/07/23	32.67	20.93	0.00	11.74
24633	RSS Winter Retreat01/12/24	183.33	183.33	0.00	0.00
24723	Gingerbread House Making 01/26/24	132.00	107.72	0.00	24.28
24861	Painting Night 02/20/24	6.67	0.00	0.00	6.67
24863	RSS Valentines Day Study Night Event 02/13/24	122.01	0.00	0.00	122.01
25037	RSS Faculty Mixer 03/01/24	72.67	0.00	0.00	72.67
26305	Transfer Welcome Reception 05/11/24	193.33	55.90	0.00	137.43
26332	RSS Overnight Stay Program 2 04/13/24	133.33	0.00	0.00	133.33
26363	RSS Overnight Stay Program 1 04/11/24	383.33	167.13	0.00	216.20
27188	A Tribute to Gothic Culture Gala 05/30/24	53.33	0.00	0.00	53.33
Total 2665 - Regents Scholar Society (RSS)		3,516.35	1,781.46	259.00	1,475.89

ASUCLA Student Government Accounting
 Encumbrance Budget
 2676 - Kappa Alpha Pi Pre-Law Fraternity at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24320	Fall Quarter Formal Retreat 10/13/23	700.00	700.00	0.00	0.00
6220	Programming				
24310	Fall 2023 Bid DinneR 10/08/23	40.00	40.00	0.00	0.00
6410	Hospitality				
24310	Fall 2023 Bid DinneR 10/08/23	<u>500.00</u>	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 2676 - Kappa Alpha Pi Pre-Law Fraternity at UCLA	1,240.00	1,240.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2681 - Bruin Initiative
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24700	Bruin Initiative Picnic Social	187.50	129.52	0.00	57.98
	Total 2681 - Bruin Initiative	187.50	129.52	0.00	57.98

ASUCLA Student Government Accounting
 Encumbrance Budget
 2682 - National Society of Black Engineers (NSBE)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25159	NSBE@UCLA	1,989.50	0.00	0.00	1,989.50
	Total 2682 - National Society of Black Engineers (NSBE)	1,989.50	0.00	0.00	1,989.50

ASUCLA Student Government Accounting
Encumbrance Budget
2685 - Burmese Student Association (BSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26327	Southeast Asian Admit Weekend 2024 Family Head Retreat 03/30	250.00	0.00	0.00	250.00
6410	Hospitality				
25007	AAPI Night Market02/23/24	100.00	0.00	0.00	100.00
	Total 2685 - Burmese Student Association (BSA)	350.00	0.00	0.00	350.00

ASUCLA Student Government Accounting
Encumbrance Budget
2686 - GlobeMed
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24695	Globemed at UCLA Project Rishi collaboration (11/17)	410.00	0.00	0.00	410.00
25387	Winter Quarter Retreat 01/26/24	900.00	900.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26554	GlobeMed at UCLA Shirts 04/24/24	350.00	0.00	0.00	350.00
6213	Retreats and Conferences				
26394	GlobeMed Spring Retreat 04/13/24	75.00	0.00	0.00	75.00
27242	Globemed End of Year Retreat 06/06/24	368.33	0.00	0.00	368.33
6220	Programming				
24641	Pre-Finals Wellness Night 12/07/23	40.00	36.76	0.00	3.24
6410	Hospitality				
24641	Pre-Finals Wellness Night 12/07/23	56.67	51.94	0.00	4.73
26394	GlobeMed Spring Retreat 04/13/24	274.00	154.08	0.00	119.92
Total 2686 - GlobeMed		2,474.00	1,142.78	0.00	1,331.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 2691 - Academic Mentorship Program, The (AMP)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24389	Mentor-Mentee Reveal Night 10/26/23	12.00	0.00	0.00	12.00
6410	Hospitality				
24389	Mentor-Mentee Reveal Night 10/26/23	70.00	63.28	0.00	6.72
	Total 2691 - Academic Mentorship Program, The (AMP)	82.00	63.28	0.00	18.72

ASUCLA Student Government Accounting
Encumbrance Budget
2696 - China Care Bruins (CCB)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
27144	End of the Year Banquet 05/19/24	266.67	0.00	0.00	266.67
6213	Retreats and Conferences				
24756	CCB Winter Retreat01/13/3	600.00	600.00	0.00	0.00
26369	China Care Bruins Staff Retreat 04/05/24	200.00	200.00	0.00	0.00
6220	Programming				
27144	End of the Year Banquet 05/19/24	330.00	330.00	0.00	0.00
6410	Hospitality				
26369	China Care Bruins Staff Retreat 04/05/24	33.33	33.33	0.00	0.00
	Total 2696 - China Care Bruins (CCB)	1,430.00	1,163.33	0.00	266.67

ASUCLA Student Government Accounting
Encumbrance Budget
2697 - Film & Photography Society (FPS)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24586	FPS Fall Quarter 2023 Photo and Media Productions	3,000.00	3,000.00	0.00	0.00
24587	FPS Fall Quarter 2023 Photo and Media Productions	2,000.00	2,000.00	0.00	0.00
24869	FPS Winter Quarter 2024 Film Productions	3,000.00	2,863.09	0.00	136.91
24870	Photography and Media Productions	2,000.00	1,253.21	0.00	746.79
26427	FPS Spring Quarter 2024 Film Productions (3 productions)	1,095.00	1,094.91	0.00	0.09
26428	Film & Photography Society at UCLA (FPS)	900.00	570.41	0.00	329.59
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24649	Film & Photography Society (FPS) Winter 2024 Retreat 01/13/2	650.00	650.00	0.00	0.00
25069	FPS Spring Retreat 2024 04/12/24	333.33	333.33	0.00	0.00
6220	Programming				
24466	Film & Photography Society (FPS) Fall 2023 Day Trip 11/10/23	225.00	108.89	0.00	116.11
26412	Campus Movie Fest: The World's Largest Student Film Festival	700.00	515.04	0.00	184.96
6410	Hospitality				
24466	Film & Photography Society (FPS) Fall 2023 Day Trip 11/10/23	300.00	300.00	0.00	0.00
26412	Campus Movie Fest: The World's Largest Student Film Festival	100.00	90.30	0.00	9.70
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26697	Rollover Funds	883.70	0.00	0.00	883.70
27076	Film & Photography Society (FPS) 2024 Spring Film Productio	5,000.00	1,766.91	0.00	3,233.09
27103	FPS Annual Year-End Gala	650.00	0.00	516.50	133.50
	Total 2697 - Film & Photography Society (FPS)	20,837.03	14,546.09	516.50	5,774.44

ASUCLA Student Government Accounting
 Encumbrance Budget
 2700 - Linux User Group (LUG)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27072	Linux Server Building and Setup	800.00	0.00	0.00	800.00
	Total 2700 - Linux User Group (LUG)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2711 - Bruin Linguists Society (BLing)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27028	Southern California Undergraduate Linguistics Conference (S	564.47	564.47	0.00	0.00
	Total 2711 - Bruin Linguists Society (BLing)	564.47	564.47	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2718 - Alpha Epsilon Delta (AED)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24661	AED Winter Retreat 01/12/24	75.00	0.00	0.00	75.00
6410	Hospitality				
24518	UCLA x UCI social11/14/23	225.00	225.00	0.00	0.00
24555	Friendsgiving Social 11/27/23	183.33	183.33	0.00	0.00
24661	AED Winter Retreat 01/12/24	116.67	0.00	0.00	116.67
25011	Bridge Faculty Dinner 02/21/24	216.67	216.67	0.00	0.00
26606	Alpha Epsilon Delta 05/05/24	83.33	0.00	0.00	83.33
26772	Bridge Quarterly Faculty Dinner 05/15/24	91.67	0.00	0.00	91.67
	Total 2718 - Alpha Epsilon Delta (AED)	991.67	625.00	0.00	366.67

ASUCLA Student Government Accounting
Encumbrance Budget
2720 - Korean-American Scientist and Engineers Association (KASEA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24374	UCLA KSEA Fall23 Leadership Workshop 10/27/23	250.00	244.98	0.00	5.02
24550	Beach Clean Up and Bonding Event 12/01/23	36.67	36.67	0.00	0.00
24843	UCLA KSEA Career Coaching Workshop 02/16/24	75.00	43.88	0.00	31.12
27139	UCLA KSEA Spring Mock Interview 05/24/24	81.00	0.00	0.00	81.00
6410	Hospitality				
24374	UCLA KSEA Fall23 Leadership Workshop 10/27/23	150.00	144.99	0.00	5.01
27139	UCLA KSEA Spring Mock Interview 05/24/24	115.00	0.00	0.00	115.00
	Total 2720 - Korean-American Scientist and Engineers Association (KASEA)	707.67	470.52	0.00	237.15

ASUCLA Student Government Accounting
Encumbrance Budget
2721 - UCLA UNICAMP
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26708	UCLA UniCamp, Leadership 2024 05/10/24	292.33	0.00	0.00	292.33
6213	Retreats and Conferences				
24992	UniCamp Classic Camp Retreat 03/02/24	250.00	250.00	0.00	0.00
	Total 2721 - UCLA UNICAMP	542.33	250.00	0.00	292.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2722 - Community Medicine in Los Angeles (CM in K-T)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24799	N/A 02/29/24	<u>33.33</u>	<u>33.33</u>	<u>0.00</u>	<u>0.00</u>
	Total 2722 - Community Medicine in Los Angeles (CM in K-T)	33.33	33.33	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2725 - Black Business Student Assn (BBSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26523	BBSA Professional Development	200.00	0.00	0.00	200.00
	Total 2725 - Black Business Student Assn (BBSA)	200.00	0.00	0.00	200.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2726 - Act III Theatre Ensemble
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26822	Act III Theater Company	1,428.20	0.00	0.00	1,428.20
	Total 2726 - Act III Theatre Ensemble	1,428.20	0.00	0.00	1,428.20

ASUCLA Student Government Accounting
Encumbrance Budget
2731 - CityLab at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24745	CityLab at UCLA 2024 Retreat 01/20/24	500.00	500.00	0.00	0.00
6220	Programming				
24462	CityLab Session 211/11/23	1,633.33	1,150.00	0.00	483.33
26739	CityLab Saturday Session (06/01) 06/01/24	820.00	0.00	0.00	820.00
27184	Citylab Banquet 06/01/24	66.67	0.00	0.00	66.67
6410	Hospitality				
24462	CityLab Session 211/11/23	120.00	120.00	0.00	0.00
24745	CityLab at UCLA 2024 Retreat 01/20/24	100.00	94.00	0.00	6.00
25057	CityLab Saturday Session 02/24/24	171.00	0.00	0.00	171.00
25191	CityLab Saturday Session 03/09/24	163.33	163.33	0.00	0.00
26607	CityLab Saturday Session 05/11/24	160.00	0.00	0.00	160.00
26739	CityLab Saturday Session (06/01) 06/01/24	240.00	0.00	0.00	240.00
27184	Citylab Banquet 06/01/24	150.00	0.00	0.00	150.00
	Total 2731 - CityLab at UCLA	4,124.33	2,027.33	0.00	2,097.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2733 - Eta Kappa Nu (HKN)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26334	HKN Spring Officer Retreat 04/06/24	166.67	0.00	0.00	166.67
	Total 2733 - Eta Kappa Nu (HKN)	166.67	0.00	0.00	166.67

ASUCLA Student Government Accounting
Encumbrance Budget
2746 - Writer's Den, The
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25132	Volunteer Appreciation Event 02/09/24	40.00	40.00	0.00	0.00
4610	Other Income				
220	Officially Recognized Student Organizations				
6212	Transportation				
00000	Commission/Dept Related	5,542.19	0.00	0.00	5,542.19
	Total 2746 - Writer's Den, The	5,582.19	40.00	0.00	5,542.19

ASUCLA Student Government Accounting
Encumbrance Budget
2747 - YOUTHphonics
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24819	YOUTHPhonics Acappella Winter Quarter Retreat 02/02/24	266.67	0.00	0.00	266.67
26403	YouthPhonics Spring Quarter Retreat 04/12/24	650.00	0.00	0.00	650.00
	Total 2747 - YOUTHphonics	916.67	0.00	0.00	916.67

ASUCLA Student Government Accounting
Encumbrance Budget
2749 - Sigma Pi Sigma Psi Sorority
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26361	PSCO 2024 Retreat04/05/24	700.00	0.00	0.00	700.00
6410	Hospitality				
26361	PSCO 2024 Retreat04/05/24	50.00	0.00	0.00	50.00
4610	Other Income				
220	Officially Recognized Student Organizations				
6212	Transportation				
00000	Commission/Dept Related	8,064.00	0.00	0.00	8,064.00
	Total 2749 - Sigma Pi Sigma Psi Sorority	8,814.00	0.00	0.00	8,814.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2764 - Team HBV
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27178	Team HBV at UCLA End of Year Banquet 06/07/24	275.00	0.00	0.00	275.00
6410	Hospitality				
27178	Team HBV at UCLA End of Year Banquet 06/07/24	366.67	0.00	0.00	366.67
	Total 2764 - Team HBV	641.67	0.00	0.00	641.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 2765 - Bruin Bhangra
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26322	SB^2 Bhangra Competition 03/29/24	316.67	0.00	0.00	316.67
	Total 2765 - Bruin Bhangra	316.67	0.00	0.00	316.67

ASUCLA Student Government Accounting
Encumbrance Budget
2773 - Swipe Out Hunger (formerly Swipes for the Homeless)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25385	Retreat Event	1,100.00	0.00	0.00	1,100.00
25388	All Staff Retreat 11/05/23	510.30	0.00	0.00	510.30
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24760	Swipes Annual Retreat 01/19/24	600.00	0.00	0.00	600.00
	Total 2773 - Swipe Out Hunger (formerly Swipes for the Homeless)	2,210.30	0.00	0.00	2,210.30

ASUCLA Student Government Accounting
Encumbrance Budget
2775 - BioMedical Engineering Society (BMES)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26545	BMES Spring Retreat 2024 04/20/24	225.00	0.00	0.00	225.00
6220	Programming				
25054	BioE Ball 2024 02/23/24	309.67	0.00	0.00	309.67
27157	BMES End-of-Year Banquet 05/31/24	183.33	0.00	0.00	183.33
6410	Hospitality				
25054	BioE Ball 2024 02/23/24	300.00	0.00	0.00	300.00
26545	BMES Spring Retreat 2024 04/20/24	94.67	0.00	0.00	94.67
26738	BMES BioHack 05/17/24	200.00	200.00	0.00	0.00
27157	BMES End-of-Year Banquet 05/31/24	358.33	358.33	0.00	0.00
4800	Surplus Withdrawal				
130	Academic Affairs Commission				
6220	Programming				
27283	Cell and Research Team Supplies 01/00/00	365.00	0.00	0.00	365.00
	Total 2775 - BioMedical Engineering Society (BMES)	2,036.00	558.33	0.00	1,477.67

ASUCLA Student Government Accounting
Encumbrance Budget
2779 - Cert at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
26602	Networking Night05/02/24	34.30	0.00	0.00	34.30
	Total 2779 - Cert at UCLA	34.30	0.00	0.00	34.30

ASUCLA Student Government Accounting
Encumbrance Budget
2780 - Chi Delta Theta
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24338	Chi Delta Theta Sisterhood Picnic 10/16/23	37.00	37.00	0.00	0.00
6410	Hospitality				
24338	Chi Delta Theta Sisterhood Picnic 10/16/23	300.00	300.00	0.00	0.00
26546	Sisterhood Dinner04/22/24	200.00	200.00	0.00	0.00
	Total 2780 - Chi Delta Theta	537.00	537.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2782 - Junior Youth Empowerment Program at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
25001	Youth Empowerment Program Retreat02/17/24	93.33	0.00	0.00	93.33
6410	Hospitality				
25001	Youth Empowerment Program Retreat02/17/24	29.67	0.00	0.00	29.67
	Total 2782 - Junior Youth Empowerment Program at UCLA	123.00	0.00	0.00	123.00

ASUCLA Student Government Accounting
Encumbrance Budget
2791 - Pre-Pharmacy Society
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24311	Fall Committee Retreat, 2023 10/07/23	280.00	252.00	0.00	28.00
26397	Spring 2024 Retreat 04/08/24	500.00	0.00	0.00	500.00
6220	Programming				
24543	A-Frame Bruinwalk Advertising 11/27/23	16.67	0.00	0.00	16.67
27194	PPS End of the Year Banquet 06/06/24	16.67	0.00	0.00	16.67
6410	Hospitality				
25190	Winter Retreat 03/09/24	158.33	0.00	0.00	158.33
27194	PPS End of the Year Banquet 06/06/24	66.67	0.00	0.00	66.67
	Total 2791 - Pre-Pharmacy Society	1,038.34	252.00	0.00	786.34

ASUCLA Student Government Accounting
Encumbrance Budget
2792 - Random Voices
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26375	California A Cappella Festival 04/20/24	383.33	359.26	0.00	24.07
26604	No Instruments Attached 05/04/24	166.67	0.00	0.00	166.67
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	143.25	0.00	0.00	143.25
	Total 2792 - Random Voices	693.25	359.26	0.00	333.99

ASUCLA Student Government Accounting
Encumbrance Budget
2796 - Student Alumni Association (SAA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26429	Leadership Development Winter Retreat	311.00	0.00	0.00	311.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24566	Student Alumni Association Holiday Party 11/28/23	90.00	89.80	0.00	0.20
26748	My Last Lecture 05/17/24	221.00	0.00	0.00	221.00
27195	Student Alumni Association Banquet05/30/24	150.00	0.00	0.00	150.00
6410	Hospitality				
24566	Student Alumni Association Holiday Party 11/28/23	316.67	207.31	0.00	109.36
26748	My Last Lecture 05/17/24	83.33	0.00	0.00	83.33
27195	Student Alumni Association Banquet05/30/24	333.33	0.00	0.00	333.33
	Total 2796 - Student Alumni Association (SAA)	1,505.33	297.11	0.00	1,208.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 2806 - Sigma Eta Pi
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24644	Fall 2023 Retreat 12/08/23	300.00	300.00	0.00	0.00
	Total 2806 - Sigma Eta Pi	300.00	300.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2810 - Bruins Fighting Pediatric Cancer
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24675	Bruins Fighting Pediatric Cancer Ronald McDonald House	345.00	0.00	0.00	345.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24739	Winter 2024 Leadership Retreat 01/13/24	200.00	200.00	0.00	0.00
6220	Programming				
24667	Squarespace Website 01/01/24	91.67	91.67	0.00	0.00
6410	Hospitality				
27256	End of Year Retreat 06/06/24	266.67	266.67	0.00	0.00
	Total 2810 - Bruins Fighting Pediatric Cancer	903.34	558.34	0.00	345.00

ASUCLA Student Government Accounting
Encumbrance Budget
2816 - Happy Feet Clinic (HFC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25148	Recurring Clinic Events	1,000.00	1,000.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24500	Happy Feet Clinic08/01/23	1,394.00	0.00	0.00	1,394.00
25364	Happy Feet Clinic 2023-2024 Winter Quarter 01/00/00	3,491.27	0.00	0.00	3,491.27
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25111	Happy Feet Clinic Collaboration 03/07/24	199.33	199.33	0.00	0.00
6410	Hospitality				
24392	Happy Feet Clinic 10/28/23	250.00	250.00	0.00	0.00
24787	Happy Feet Clinic 01/27/24	140.00	128.25	0.00	11.75
24860	Happy Feet Clinic 02/10/24	176.66	125.96	0.00	50.70
26715	Happy Feet Clinic 05/12/24	280.00	0.00	0.00	280.00
27232	Happy Feet Clinic 06/01/24	273.33	0.00	0.00	273.33
	Total 2816 - Happy Feet Clinic (HFC)	7,204.59	1,703.54	0.00	5,501.05

ASUCLA Student Government Accounting
Encumbrance Budget
2822 - Mixed Student Union
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26434	Mixed Student Union's 11th Annual Mixed Heritage Conference	1,488.40	1,488.40	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24437	Mixed Student Union's Halloween Costume Contest & Movie Nigh	60.00	60.00	0.00	0.00
26358	Mixed Student Union's 11th Annual Mixed Heritage Conference	338.67	0.00	0.00	338.67
6410	Hospitality				
24437	Mixed Student Union's Halloween Costume Contest & Movie Nigh	60.00	39.07	0.00	20.93
25040	AAPI Night Market02/22/24	100.00	0.00	0.00	100.00
26358	Mixed Student Union's 11th Annual Mixed Heritage Conference	350.00	0.00	0.00	350.00
	Total 2822 - Mixed Student Union	2,397.07	1,587.47	0.00	809.60

ASUCLA Student Government Accounting
Encumbrance Budget
2823 - Moneythink
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24497	MoneyThink 08/01/23	48.94	41.94	0.00	7.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25106	Team Bonding at Griffith Observatory 03/03/24	83.33	0.00	0.00	83.33
6410	Hospitality				
25106	Team Bonding at Griffith Observatory 03/03/24	39.33	0.00	0.00	39.33
Total 2823 - Moneythink		171.60	41.94	0.00	129.66

ASUCLA Student Government Accounting
 Encumbrance Budget
 2825 - Rocket Project at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24593	Liquid Rocket Education Program (Project Ares), Fall 2023	3,000.00	2,303.10	0.00	696.90
24596	Prometheus Hybrid Rocketry Team	3,000.00	2,904.62	0.00	95.38
24879	Prometheus Hybrid Rocket Team	3,000.00	3,000.00	0.00	0.00
24880	Liquid Rocket Education Program (Project Ares)	3,000.00	2,673.00	0.00	327.00
26443	Hybrid Propulsion Education Rocket	3,000.00	2,485.68	0.00	514.32
26447	Liquid Rocket Education Program (Project Ares), Spring 2024	4,000.00	0.00	0.00	4,000.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27074	Liquid Rocket Education Program (Ares)	3,000.00	0.00	0.00	3,000.00
27102	Rocket Project at UCLA	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>
	Total 2825 - Rocket Project at UCLA	22,500.00	13,366.40	0.00	9,133.60

ASUCLA Student Government Accounting
Encumbrance Budget
2826 - Social Awareness Network for Activism through Art (SANAA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27147	ATP Banquet and End of Year Symposium and Banquet 05/29/24	17.33	0.00	0.00	17.33
6410	Hospitality				
27147	ATP Banquet and End of Year Symposium and Banquet 05/29/24	32.00	0.00	0.00	32.00
	Total 2826 - Social Awareness Network for Activism through Art (SANAA)	49.33	0.00	0.00	49.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2830 - Road to Damascus
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24714	Road to Damascus	1,100.00	1,069.92	0.00	30.08
25153	Road to Damascus	1,619.92	1,000.00	0.00	619.92
26803	Road to Damascus	1,419.92	1,119.92	0.00	300.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24527	Road to Damascus A Cappella Fall Retreat 11/18/23	730.00	730.00	0.00	0.00
6220	Programming				
24344	Road to Damascus A Cappella's Christmas Concert 12/03/23	400.00	400.00	0.00	0.00
24927	Break it Down New York 04/05/24	683.33	683.33	0.00	0.00
6410	Hospitality				
24527	Road to Damascus A Cappella Fall Retreat 11/18/23	150.00	132.41	0.00	17.59
24927	Break it Down New York 04/05/24	<u>258.33</u>	<u>258.33</u>	<u>0.00</u>	<u>0.00</u>
	Total 2830 - Road to Damascus	6,361.50	5,393.91	0.00	967.59

ASUCLA Student Government Accounting
Encumbrance Budget
2834 - Medleys A Cappella
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24357	Medleys A Cappella Fall 2023 Retreat10/20/23	500.00	500.00	0.00	0.00
24436	Medleys A Cappella Sing Study Spook Day 2023 Retreat10/29/2	400.00	400.00	0.00	0.00
24785	Medleys A Cappella Winter 2024 Retreat 01/26/24	225.00	225.00	0.00	0.00
26418	Medleys A Cappella Alumni Reunion Day Retreat 2024 04/14/24	0.25	0.00	0.00	0.25
26586	Medleys A Cappella Exploration Day Retreat 2024 04/27/24	304.39	0.00	0.00	304.39
6220	Programming				
24315	Medleys A Cappella New Member Barbecue 2023 10/13/23	20.00	20.00	0.00	0.00
24650	Medleys A Cappella 2023 Photoshoot12/14/23	300.00	300.00	0.00	0.00
25002	Medleys A Cademic & Mental Health Check-In Day 2024	59.00	59.00	0.00	0.00
25058	Medleys x YOUTHphonics Bonfire 2024 02/24/24	113.67	113.67	0.00	0.00
27159	Medleys A Cappella Wedding 2024 05/24/24	14.00	11.27	0.00	2.73
27246	Medleys A Cappella End of Year Banquet 2024 06/02/24	35.00	0.00	0.00	35.00
6410	Hospitality				
24315	Medleys A Cappella New Member Barbecue 2023 10/13/23	150.00	150.00	0.00	0.00
25058	Medleys x YOUTHphonics Bonfire 2024 02/24/24	72.33	17.15	0.00	55.18
25107	Medleys A Cappella Adventure Day 2024 Retreat 03/03/24	308.33	308.33	0.00	0.00
26418	Medleys A Cappella Alumni Reunion Day Retreat 2024 04/14/24	269.75	269.25	0.00	0.50
26586	Medleys A Cappella Exploration Day Retreat 2024 04/27/24	100.61	0.00	0.00	100.61
27159	Medleys A Cappella Wedding 2024 05/24/24	145.00	118.45	0.00	26.55
27246	Medleys A Cappella End of Year Banquet 2024 06/02/24	80.00	0.00	0.00	80.00
	Total 2834 - Medleys A Cappella	3,097.33	2,492.12	0.00	605.21

ASUCLA Student Government Accounting
 Encumbrance Budget
 2840 - Shakespeare Company at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25163	Shakespeare Company	1,000.00	0.00	0.00	1,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25068	Macbeth03/08/24	173.33	0.00	0.00	173.33
26417	Anton Chekhov's Uncle Vanya 04/19/24	750.00	0.00	0.00	750.00
	Total 2840 - Shakespeare Company at UCLA	1,923.33	0.00	0.00	1,923.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2856 - Student Members of the American Chemical Society
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
25120	SMACS x Chemistry & Biochemistry Department 2024 Undergradua	233.33	0.00	221.68	11.65
	Total 2856 - Student Members of the American Chemical Society	233.33	0.00	221.68	11.65

ASUCLA Student Government Accounting
 Encumbrance Budget
 2860 - Undergraduate Anthropological Association
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
26565	Anthropology Guest Speaker 04/25/24	30.00	0.00	0.00	30.00
26735	Departmental Honors Research & Info session05/09/24	11.00	0.00	0.00	11.00
	Total 2860 - Undergraduate Anthropological Association	41.00	0.00	0.00	41.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2870 - Cadenza A Cappella
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24774	Winter Retreat 01/20/24	50.00	0.00	0.00	50.00
26698	Spring Retreat 05/03/24	(50.00)	0.00	0.00	(50.00)
6220	Programming				
24364	Official Cadenza Photoshoot 11/04/23	200.00	0.00	0.00	200.00
24820	Yearly Photoshoot 02/02/24	108.33	108.33	0.00	0.00
24925	Los Angeles A Cappella Festival 02/17/24	554.86	0.00	0.00	554.86
6410	Hospitality				
24925	Los Angeles A Cappella Festival 02/17/24	33.33	33.33	0.00	0.00
Total 2870 - Cadenza A Cappella		896.52	141.66	0.00	754.86

ASUCLA Student Government Accounting
Encumbrance Budget
2871 - Chi Epsilon at UCLA (Civil Engineering Honors Society)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24705	Chi Epsilon, the Civil Engineering Honor Society Fall initia	52.77	0.00	0.00	52.77
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24594	Pacific District Conference	2,000.00	2,000.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24569	Chi Epsilon Fall Initiation 11/30/23	66.67	66.67	0.00	0.00
25073	Chi Epsilon Alumni Speed-Dating 03/07/24	250.00	0.00	0.00	250.00
6213	Retreats and Conferences				
24329	Chi Epsilon Officer Retreat 10/14/23	500.00	500.00	0.00	0.00
26317	Chi Epsilon Spring General Member Retreat 04/12/24	366.67	366.67	0.00	0.00
6220	Programming				
24508	Pacific District Conference Career Fair11/11/23	500.00	0.00	0.00	500.00
24569	Chi Epsilon Fall Initiation 11/30/23	3.33	3.33	0.00	0.00
6410	Hospitality				
24480	Pacific District Conference Career Fair11/11/23	750.00	750.00	0.00	0.00
24481	Pacific District Conference Speaker Sessions 11/10/23	1,150.00	1,150.00	0.00	0.00
24542	Pacific District Conference Banquet 11/09/23	500.00	500.00	0.00	0.00
25074	Chi Epsilon K-BBQ and Billiards Social 02/29/24	116.67	116.67	0.00	0.00
	Total 2871 - Chi Epsilon at UCLA (Civil Engineering Honors Society)	6,256.11	5,453.34	0.00	802.77

ASUCLA Student Government Accounting
 Encumbrance Budget
 2873 - Collaboration in Undergraduate Research Enrichment
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
24441	CURE at UCLA Mentor Social 11/01/23	155.00	155.97	0.00	(0.97)
24442	CURE at UCLA Mentee Social 11/07/23	60.00	60.00	0.00	0.00
26598	CURE 23-24 Banquet 05/28/24	<u>233.33</u>	<u>233.33</u>	<u>0.00</u>	<u>0.00</u>
	Total 2873 - Collaboration in Undergraduate Research Enrichment	448.33	449.30	0.00	(0.97)

ASUCLA Student Government Accounting
 Encumbrance Budget
 2882 - American Medical Women's Association, Undergraduate Division
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25147	Elementary School Community Event 03/09/24	100.00	0.00	0.00	100.00
	Total 2882 - American Medical Women's Association, Undergraduate Division	100.00	0.00	0.00	100.00

ASUCLA Student Government Accounting
Encumbrance Budget
2883 - American Society of Mechanical Engineers (ASME)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24584	FADE, Combat Robotics and Flagship	3,750.00	3,704.86	0.00	45.14
24602	X1 Robotics and Bruin Underwater Robotics	2,250.00	1,742.42	0.00	507.58
24889	Combat Robotics (CR), Flagship Combat Robotics (FCR)	3,015.33	2,711.71	145.58	158.04
24890	Bruin Underwater Robotics and X1 Robotics	3,000.00	2,826.92	0.00	173.08
26445	FADE, Combat Robotics 3lbs, Flagship Combat Robotics	3,000.00	1,548.40	0.00	1,451.60
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24347	ASME at UCLA: 2023 Officer Retreat 10/20/23	300.00	201.91	0.00	98.09
6220	Programming				
24836	Bruin Underwater Robotics 02/07/24	533.33	533.33	0.00	0.00
26362	SoCal Smackdown04/27/24	900.00	746.68	0.00	153.32
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27024	X1 Robotics and Bruin Underwater Robotics	5,000.00	3,703.90	0.00	1,296.10
27091	Bruin Underwater Robotics and Combat Robotics	1,000.00	984.80	0.00	15.20
27092	Flagship Combat Robots and Fabrication and Design Essentialia	1,000.00	1,000.00	0.00	0.00
	Total 2883 - American Society of Mechanical Engineers (ASME)	23,748.66	19,704.93	145.58	3,898.15

ASUCLA Student Government Accounting
 Encumbrance Budget
 2884 - The Bruin Group (TBG, formerly BGreen Consulting)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24356	Bruin Group - Fall Retreat 10/20/23	700.00	0.00	0.00	700.00
	Total 2884 - The Bruin Group (TBG, formerly BGreen Consulting)	700.00	0.00	0.00	700.00

ASUCLA Student Government Accounting
Encumbrance Budget
2885 - TASA-Taiwanese American Student Association
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26442	Taiwanese Culture Night 2024	2,500.00	0.00	0.00	2,500.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25173	Taiwenese American Student Association	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24666	Taiwanese American Student Association (TASA) T-Shirts12/20	183.33	183.33	0.00	0.00
6213	Retreats and Conferences				
24305	TASA Retreat 10/06/23	500.00	500.00	0.00	0.00
24659	Taiwanese Culture Night (TCN) Winter Retreat 01/19/24	127.67	0.00	0.00	127.67
24665	TASA Winter General Member Retreat01/12/24	300.00	300.00	0.00	0.00
26572	2024 TASA Spring New Board/Old Board Retreat 04/26/24	216.67	0.00	0.00	216.67
6220	Programming				
24304	Cultural Food Social 10/10/23	150.00	0.00	0.00	150.00
24306	Cultural Food Social 10/10/23	530.00	330.00	0.00	200.00
24318	TASA Big Little Social 10/15/23	40.00	0.00	0.00	40.00
24319	Beach Social 10/13/23	300.00	150.00	0.00	150.00
24467	Fall Picnic Painting Social 11/09/23	485.00	383.09	0.00	101.91
24568	Dumpling Night 11/30/23	200.00	200.00	0.00	0.00
24748	TASA Winter quarter general meeting01/10/24	20.00	0.00	0.00	20.00
24793	Fam Comp 02/03/24	33.33	33.33	0.00	0.00
24907	Lunar New Year Celebration 02/10/24	90.00	90.00	0.00	0.00
24924	Wonton Night 02/15/24	58.33	41.37	0.00	16.96
25104	Food Olympics 03/02/24	47.94	47.94	0.00	0.00
25119	Boba and Shaved Ice 03/12/24	58.33	6.57	0.00	51.76
26321	Taiwanese Culture Night 2024 04/09/24	750.00	0.00	0.00	750.00
26373	Easter Egg-stravaganza 04/07/24	50.00	50.00	0.00	0.00
26555	Tomb Sweeping Day 04/23/24	91.67	0.00	0.00	91.67
26611	TASA Talent Show 05/02/24	33.33	0.00	0.00	33.33
27241	Dragon Boat Festival 06/02/24	96.67	0.00	0.00	96.67
27263	End of Year Banquet 06/07/24	66.67	0.00	0.00	66.67
6410	Hospitality				
24304	Cultural Food Social 10/10/23	150.00	0.00	0.00	150.00
24318	TASA Big Little Social 10/15/23	180.00	0.00	0.00	180.00
24467	Fall Picnic Painting Social 11/09/23	165.00	165.00	0.00	0.00
24630	Make Your Own Boba (MYOB) 12/04/23	58.33	58.33	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2885 - TASA-Taiwanese American Student Association
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
24659	Taiwanese Culture Night (TCN) Winter Retreat 01/19/24	133.33	0.00	0.00	133.33
24748	TASA Winter quarter general meeting01/10/24	200.00	186.40	0.00	13.60
24789	TASA Taiwanese Field Trip Invitational 2024 01/27/24	258.33	258.33	0.00	0.00
24907	Lunar New Year Celebration 02/10/24	283.33	283.33	0.00	0.00
24924	Wonton Night 02/15/24	175.00	138.95	0.00	36.05
25035	AAPI Night Market02/22/24	100.00	0.00	0.00	100.00
25104	Food Olympics 03/02/24	143.73	143.73	0.00	0.00
25119	Boba and Shaved Ice 03/12/24	21.67	0.00	0.00	21.67
26372	TASA Spring 2024 General Meeting 04/03/24	116.67	63.81	0.00	52.86
26377	AAPI Night Market04/04/24	150.00	150.00	0.00	0.00
26572	2024 TASA Spring New Board/Old Board Retreat 04/26/24	50.00	0.00	0.00	50.00
26611	TASA Talent Show 05/02/24	133.33	0.00	0.00	133.33
27241	Dragon Boat Festival 06/02/24	141.67	0.00	0.00	141.67
27263	End of Year Banquet 06/07/24	133.33	0.00	0.00	133.33
	Total 2885 - TASA-Taiwanese American Student Association	11,522.66	3,763.51	0.00	7,759.15

ASUCLA Student Government Accounting
Encumbrance Budget
2893 - Liberty in North Korea (LINK) @ UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27161	Spring Benefit Concert 05/24/24	883.33	0.00	0.00	883.33
6410	Hospitality				
27161	Spring Benefit Concert 05/24/24	266.67	0.00	0.00	266.67
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26481	Speaker Event	1,000.00	0.00	0.00	1,000.00
27059	Link Speaker Event 2024	1,000.00	0.00	0.00	1,000.00
27105	LiNK Spring Benefit Concert 2024	300.00	0.00	0.00	300.00
27108	Advocacy Fellow Banquet	1,000.00	0.00	0.00	1,000.00
	Total 2893 - Liberty in North Korea (LINK) @ UCLA	4,450.00	0.00	0.00	4,450.00

ASUCLA Student Government Accounting
Encumbrance Budget
2894 - Magic and Illusion Student Team (MIST)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25087	Magic Show 03/01/24	70.00	70.00	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27060	End of Year Flashback Event	682.00	682.00	0.00	0.00
	Total 2894 - Magic and Illusion Student Team (MIST)	752.00	752.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2899 - RISE!
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24582	ENGR 96R - Introduction to Engineering Design: Rockets	2,680.00	2,140.37	0.00	539.63
	Total 2899 - RISE!	2,680.00	2,140.37	0.00	539.63

ASUCLA Student Government Accounting
Encumbrance Budget
2901 - Green Initiative Fund, The
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4137	External Vice President's Fee				
290	The Green Initiative Fund				
6220	Programming				
22140	Bruin Earth Solutions Circular 06/28/24	1,006.20	0.00	0.00	1,006.20
4167	The Green Initiative Fund (TGIF)				
290	The Green Initiative Fund				
6220	Programming				
00000	Commission/Dept Related	112,579.69	37,382.00	0.00	75,197.69
22141	Bruin Earth Solutions Aquaponics 7/14/24	2,646.72	602.15	0.00	2,044.57
22142	Refine L.A. Upcycling Workshop 11/29/23	65.40	65.40	0.00	0.00
22143	Hooligan Theatre Co. Sunday in Park 7/14/24	10,000.00	8,784.55	0.00	1,215.45
22144	IEEE @ UCLA IDEA Hacks 1/28/24	959.10	0.00	0.00	959.10
22145	Exploring Your Universe 11/19/23	10,000.00	0.00	10,000.00	0.00
22146	USAC Facilities Commission Bruin Bazaar 7/14/24	667.33	0.00	0.00	667.33
22147	BHS: Aquaponics Carryover 6/30/24	25,637.36	358.43	0.00	25,278.93
22148	Semel Healthy Campus Community Garden 6/30/24	44,373.01	44,373.01	0.00	0.00
22149	Bruin Underwater Robotics	9,808.12	9,743.93	0.00	64.19
22150	Circular Waste Tokens of Appreciation	500.00	500.00	0.00	0.00
22151	LEED Project Tokens of Appreciation	300.00	300.00	0.00	0.00
22152	Aquaponics Tokens of Appreciation	150.00	0.00	0.00	150.00
22153	E3: Fair Trade for Finals 12/15/23	184.00	183.95	0.00	0.05
22154	USAC Facilities Commission - Reusable Mug Program 6/30/24	524.64	524.64	0.00	0.00
22155	UCLA Backpacking Club - Ontario Peak Trip 11/29/23	340.83	0.00	0.00	340.83
22156	UCLA Backpacking Club - Stubble Springs Trip 12/01/24	453.77	0.00	0.00	453.77
22157	Plastic2Food Compost Team 6/30/24	98.54	98.54	0.00	0.00
22158	VSU: High School Conference 11/19/23	368.00	364.41	0.00	3.59
22159	Bruin Beekeepers Expansion - 06/30/24	3,200.00	2,625.18	0.00	574.82
22160	ROV Submersive Upgrade	1,724.55	0.00	0.00	1,724.55
22161	Bruin Birding Tokens of Appreciation	150.00	150.00	0.00	0.00
22162	Unravel Tokens of Appreciation	1,200.00	1,050.00	0.00	150.00
22163	Net Impact Tokens of Appreciation	900.00	750.00	0.00	150.00
22164	Westwood Food Co-Op	1,302.72	1,084.75	0.00	217.97
22165	Shell Eco-Marathon Americas	3,470.12	3,124.16	0.00	345.96
22166	Week 5 Trip Sequoia National Park	288.00	0.00	0.00	288.00
22167	Foods of Afro-Latin America Series	1,000.00	1,000.00	0.00	0.00
22168	Environmental Health Picnic	111.40	0.00	0.00	111.40

ASUCLA Student Government Accounting
Encumbrance Budget
2901 - Green Initiative Fund, The
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
22169	Tamid Together	399.68	0.00	0.00	399.68
22170	Panamint Dunes Backpacking Club	322.24	321.13	0.00	1.11
22171	LEED/TRUE Clean Consulting	5,700.00	4,875.00	0.00	825.00
22172	Car-Free Conference ITE	1,260.00	1,260.00	0.00	0.00
22173	Earth Sessions Carry-Over	30,000.00	30,000.00	0.00	0.00
22174	Apiary Carry-Over	3,000.00	3,000.00	0.00	0.00
22175	HotTakes Podcast Carry-Over	202.01	162.00	0.00	40.01
22176	Tea Ceremony with Pacific Plastics 5/31/24	4,300.00	4,300.00	0.00	0.00
22177	QWER Hacks (Soc. Women Engnrs).	9,193.00	7,468.37	0.00	1,724.63
22178	SOLES Racing	3,733.00	3,733.00	0.00	0.00
22179	Alt Breaks Seas the Day 6/30/24	588.37	500.00	0.00	88.37
22180	UCLA Art Dept. - Sustainability Shed 3/1/28	6,053.26	0.00	0.00	6,053.26
22181	CAC - Rock Noir 2/29/24	6,850.00	6,500.00	0.00	350.00
22182	Backpacking Club - Santa Barbara Coldspring Canyon 1/28/24	344.20	304.04	0.00	40.16
22183	GME - Ten Years of Music @ UCLA 2/24/24	500.00	0.00	498.80	1.20
22184	SEA CLEAR - Community Tour '24 - 2/4/24	80.12	67.51	0.00	12.61
22185	FAC - Kerckhff Reuzzi Promp Evt - 2/14/24	97.98	0.00	0.00	97.98
22186	ASCE Sustainable Solutions - 6/23/24	165.00	110.00	0.00	55.00
22187	ITE - ITEXPIES Filipinos Transpo Spkr Evt 2/13/24	386.58	384.94	0.00	1.64
22188	Institute of Transportation Engineers (ITE) at UCLA SLS (Stu	756.00	756.00	0.00	0.00
22189	Samahang Pilipino: PilipinX Graduation	1,200.69	1,049.19	0.00	151.50
22190	East African Student Association East African Student Confer	2,084.00	0.00	0.00	2,084.00
22191	Camping Club Trips	1,233.56	350.00	0.00	883.56
22192	Nikkei Student Union 38th Annual Culture Night	3,235.00	1,400.00	515.00	1,320.00
22194	LA HACKS 2024	8,791.18	8,791.18	0.00	0.00
22195	Allied Community Arts Brigade Migration, Climate Change, and	7,300.00	5,000.00	0.00	2,300.00
22196	Kappa Alpha Theta: Compost Bin	1,008.00	0.00	0.00	1,008.00
22199	Westwood Food CoOp Eat N Greet	2,013.59	1,712.19	0.00	301.40
22200	Sage Hill Restoration Event and Conservation Tour Environmen	67.46	0.00	0.00	67.46
22202	Refine LA: Sustainable Fashion Show	1,186.00	0.00	0.00	1,186.00
22207	IoES Senior Practicum Congo Basin Rainforest Restoration	10,000.00	10,000.00	0.00	0.00
22217	BEA Fashion Line	4,938.90	4,770.58	0.00	168.32
22223	Hip Hop Congress, Cultural Affairs Commission Hip Hop Apprec	3,300.00	664.79	0.00	2,635.21
22224	Hip Hop Congress, Cultural Affairs Commission Hip Hop Apprec	8,000.00	0.00	0.00	8,000.00

ASUCLA Student Government Accounting
Encumbrance Budget
2901 - Green Initiative Fund, The
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
22225	Hip Hop Congress, Cultural Affairs Commission Hip Hop Apprec	4,160.00	0.00	0.00	4,160.00
22226	Hip Hop Congress, Cultural Affairs Commission Hip Hop Apprec	10,000.00	0.00	0.00	10,000.00
22227	Hip Hop Congress, Cultural Affairs Commission Hip Hop Apprec	10,000.00	0.00	0.00	10,000.00
22228	UCLA Heat Lab - Food Truck Audit Carryover	673.43	673.43	0.00	0.00
22229	Westwood Food Co-Op Agriculture	2,200.00	0.00	0.00	2,200.00
6610	Admin and Support Services				
00000	Commission/Dept Related	56,312.00	4,693.00	0.00	51,619.00
4800	Surplus Withdrawal				
290	The Green Initiative Fund				
5001	Assistance				
00000	Commission/Dept Related	10,000.00	0.00	0.00	10,000.00
6220	Programming				
00000	Commission/Dept Related	59,931.03	0.00	0.00	59,931.03
22193	SWE@UCLA Hi Engineer!	6,695.91	1,028.25	516.56	5,151.10
22198	EoCC: Environmental Colonialism & Food Justice	470.00	0.00	0.00	470.00
22201	Forward: Dryer Ball Campaign	2,230.80	0.00	0.00	2,230.80
22203	USAC FAC: Mobilizing Students U-Pass Program	1,000.00	1,000.00	0.00	0.00
22204	Tamid End of Quarter Meeting Winter	403.30	400.77	0.00	2.53
22205	CCSC - Roundtable Debate Regions Energy Future	2,688.99	0.00	0.00	2,688.99
22206	Sustainable Action Research Zero Waste	420.00	0.00	0.00	420.00
22209	BES Aquaponics Tokens of Appreciation	150.00	0.00	0.00	150.00
22210	Net Impact Tokens of Appreciation	750.00	750.00	0.00	0.00
22211	Fork Tokens of Appreciation	2,100.00	1,950.00	0.00	150.00
22212	ASCE Sustainable Tokens of Appreciation	3,000.00	3,000.00	0.00	0.00
22213	Bruin Dine Food Recovery Tokens of Appreciation	450.00	450.00	0.00	0.00
22214	Unravel Winter Tokens of Appreciation	1,050.00	1,050.00	0.00	0.00
22215	Bruin Earth Solutions - Plastic2Food	6,407.70	5,187.00	0.00	1,220.70
22216	Alternative Breaks Food for Thought Climate Change	768.00	676.14	0.00	91.86
22218	IoES Senor Practicum SB1137 & Oil	4,460.00	1,000.00	0.00	3,460.00
22219	IES - Critical Ecology Slavery St. Croix	5,752.00	0.00	0.00	5,752.00
22220	Bruin Birding Club: Birdboxes Sage Hill	632.29	0.00	0.00	632.29
22221	HOOLIGAN Theatre Winter Repertoire	1,685.00	0.00	1,685.00	0.00
22222	E3: Panel Discussion Sustainable Transportation	311.25	0.00	0.00	311.25

ASUCLA Student Government Accounting
Encumbrance Budget
2901 - Green Initiative Fund, The
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
22230	Sustainable Actions Research: Rusable Container Study	150.00	150.00	0.00	0.00
22231	Bruin Dine: Food Recovery	3,543.27	0.00	0.00	3,543.27
22232	Bruin Spacecraft: Project Rapod	761.67	747.00	0.00	14.67
22233	Samahang Pilipino: 47th Annual Cultural Night	1,800.00	0.00	0.00	1,800.00
22234	EoCC - Backpacking Trip for People of Color	344.20	0.00	0.00	344.20
22235	UCLA Backpacking Club Tokens of Appreciation	100.00	0.00	0.00	100.00
22236	EEC Climate Justice Convos	19,330.41	10,728.96	2,085.98	6,515.47
22238	Earth Month Speaker Panel	614.17	410.04	0.00	204.13
22239	PAC - Dance Marathon 23-24	1,129.13	770.69	0.00	358.44
22240	Sage Hill IoES Sustainability & Opportunities	14,670.27	0.00	0.00	14,670.27
22241	FAC Kerckhoff Reuzzi Mug Program	524.64	524.64	0.00	0.00
22242	SAGE Climate Action Night 2024	289.38	0.00	0.00	289.38
22243	On-Campus Cafe Dairy Consumption	60.00	60.00	0.00	0.00
22244	Coastalong Music Festival	10,468.86	10,000.00	468.86	0.00
22248	Relay for Life	781.08	0.00	0.00	781.08
22249	580 Cafe Backyard Garden Project	1,158.14	0.00	0.00	1,158.14
22250	180 Degree Consult CCC Project	300.00	0.00	0.00	300.00
22251	Westwood Food CoOp Eat & Greet	3,390.13	2,980.13	0.00	410.00
22252	Backpacking Club Mt. Baldy	192.47	192.47	0.00	0.00
Total 2901 - Green Initiative Fund, The		616,608.84	258,967.54	15,770.20	341,871.10

ASUCLA Student Government Accounting
 Encumbrance Budget
 2905 - Students for Access
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26830	Grupo Estudiantil Oaxqueno	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
	Total 2905 - Students for Access	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2906 - MEChA Latinx Graduation
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26817	Latinx Graduation	2,000.00	0.00	0.00	2,000.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27031	Latinx Graduation 2024	6,000.00	0.00	0.00	6,000.00
	Total 2906 - MEChA Latinx Graduation	8,000.00	0.00	0.00	8,000.00

ASUCLA Student Government Accounting
Encumbrance Budget
2908 - Grupo Estudiantil Oaxaqueno (formerly Naa Rinie Xcaanda)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27216	La Guelaguetza de UCLA 2024 05/26/24	866.67	0.00	0.00	866.67
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26696	Guelaguetza de UCLA 2024	2,500.00	2,500.00	0.00	0.00
27030	La Guelaguetza de UCLA 2024	<u>5,000.00</u>	<u>3,166.77</u>	<u>0.00</u>	<u>1,833.23</u>
	Total 2908 - Grupo Estudiantil Oaxaqueno (formerly Naa Rinie Xcaanda)	8,366.67	5,666.77	0.00	2,699.90

ASUCLA Student Government Accounting
Encumbrance Budget
2910 - Alumni Scholars Club (ASC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24682	Alumni Scholars Club Bruin Blankets (10/26/23)	250.00	250.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24370	ASC Hygeine Packing Party 10/26/23	800.00	640.05	0.00	159.95
24385	Bruin Blankets 10/26/23	220.00	0.00	0.00	220.00
24516	Cookies and Cramming 12/06/23	175.00	77.85	0.00	97.15
24531	Alumni Scholars Club Friendsgiving 11/20/23	194.33	194.33	0.00	0.00
24800	Destressing Before Midterms 01/31/24	330.00	0.00	0.00	330.00
24914	Cookies and Cramming 03/13/24	125.00	81.96	0.00	43.04
26392	ASC Spring Quarterly 04/08/24	20.00	0.00	0.00	20.00
26414	ASC Spring Cookies and Cramming 06/05/24	50.00	0.00	0.00	50.00
26415	ASC Professor Hangout 04/15/24	10.00	0.00	0.00	10.00
26416	ASC Scholar Report 05/29/24	100.00	0.00	0.00	100.00
26594	My Last Lecture 05/17/24	1,084.00	0.00	1,084.00	0.00
26720	Volunteering at the St. Francis Pantry Program 05/18/24	275.00	0.00	0.00	275.00
27166	ASC Leadership Banquet 05/29/24	124.67	0.00	0.00	124.67
27249	ASC Game Night 06/04/24	133.33	0.00	0.00	133.33
6410	Hospitality				
24516	Cookies and Cramming 12/06/23	450.00	0.00	0.00	450.00
24531	Alumni Scholars Club Friendsgiving 11/20/23	500.00	424.86	0.00	75.14
24563	AMP Networking Night 11/29/23	466.67	466.67	0.00	0.00
24746	ASC WInter Quarterly 01/08/24	500.00	500.00	0.00	0.00
24763	ASC Winter Quarterly 01/26/24	500.00	0.00	0.00	500.00
24800	Destressing Before Midterms 01/31/24	313.33	0.00	0.00	313.33
24914	Cookies and Cramming 03/13/24	300.00	300.00	0.00	0.00
26392	ASC Spring Quarterly 04/08/24	450.00	0.00	0.00	450.00
26393	ASC Law School Shadowing Program04/19/24	300.00	0.00	0.00	300.00
26414	ASC Spring Cookies and Cramming 06/05/24	100.00	0.00	0.00	100.00
26415	ASC Professor Hangout 04/15/24	100.00	0.00	0.00	100.00
26416	ASC Scholar Report 05/29/24	50.00	0.00	0.00	50.00
26710	Dinner in the Dorms 05/14/24	400.00	0.00	0.00	400.00
27166	ASC Leadership Banquet 05/29/24	140.00	0.00	0.00	140.00
	Total 2910 - Alumni Scholars Club (ASC)	8,461.33	2,935.72	1,084.00	4,441.61

ASUCLA Student Government Accounting
Encumbrance Budget
2917 - Formula SAE
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24583	EV Safety Implementation	3,000.00	0.00	0.00	3,000.00
24888	Vehicle Dynamics Integration & Testing	3,000.00	0.00	0.00	3,000.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27061	Low Voltage Testing and Training	2,500.00	0.00	0.00	2,500.00
27100	Suspension and Drivetrain Integration and Testing	3,000.00	0.00	0.00	3,000.00
	Total 2917 - Formula SAE	11,500.00	0.00	0.00	11,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2919 - Hands On Sign Language Club
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24539	Thanksgiving ASL Dinner 11/20/23	33.33	21.76	0.00	11.57
26561	DeafNation Expo 05/04/24	83.33	61.63	0.00	21.70
6410	Hospitality				
24539	Thanksgiving ASL Dinner 11/20/23	283.33	105.00	0.00	178.33
26561	DeafNation Expo 05/04/24	33.33	0.00	0.00	33.33
	Total 2919 - Hands On Sign Language Club	433.32	188.39	0.00	244.93

ASUCLA Student Government Accounting
Encumbrance Budget
2923 - MEDLIFE at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24696	MEDLIFE at UCLASeeking fund for equipments, club services,	512.74	494.93	0.00	17.81
26338	Winter Allocation 23-24	702.30	695.82	0.00	6.48
	Total 2923 - MEDLIFE at UCLA	1,215.04	1,190.75	0.00	24.29

ASUCLA Student Government Accounting
Encumbrance Budget
2924 - Creative Labs
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24546	Creative Labs Demo Day 12/06/23	150.00	0.00	0.00	150.00
6213	Retreats and Conferences				
24744	Noms -Winter Work Retreat 01/13/24	200.00	0.00	0.00	200.00
25029	Creative Labs Retreat 03/01/24	133.33	133.33	0.00	0.00
6410	Hospitality				
24744	Noms -Winter Work Retreat 01/13/24	200.00	0.00	0.00	200.00
27252	Creative Labs Demo Day 06/05/24	154.67	0.00	0.00	154.67
	Total 2924 - Creative Labs	838.00	133.33	0.00	704.67

ASUCLA Student Government Accounting
Encumbrance Budget
2926 - Al-Talib Newsmagazine
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27182	Print Issue Release 05/29/24	158.33	0.00	0.00	158.33
6410	Hospitality				
27182	Print Issue Release 05/29/24	50.00	0.00	0.00	50.00
	Total 2926 - Al-Talib Newsmagazine	208.33	0.00	0.00	208.33

ASUCLA Student Government Accounting
Encumbrance Budget
2943 - Persian Community at Hillel (PCH)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24610	Persian Community at Hillel Shabbat 12/01/23	141.67	0.00	0.00	141.67
6410	Hospitality				
24610	Persian Community at Hillel Shabbat 12/01/23	250.00	0.00	0.00	250.00
	Total 2943 - Persian Community at Hillel (PCH)	391.67	0.00	0.00	391.67

ASUCLA Student Government Accounting
Encumbrance Budget
2948 - ICARUS Contemporary Dance Company
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25165	Icarus Dance Company	1,543.79	1,543.79	0.00	0.00
26811	Icarus Dance Company	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24729	Icarus Contemporary Concept Video Showcase01/07/24	500.00	493.35	0.00	6.65
25085	Winter Showcase 2024 03/02/24	100.00	100.00	0.00	0.00
26731	SOL 202405/11/24	566.67	0.00	0.00	566.67
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26457	SOL 2024	1,500.00	1,500.00	0.00	0.00
27083	ICARUS Contemporary Presents: SOL 2024	3,000.00	3,000.00	0.00	0.00
	Total 2948 - ICARUS Contemporary Dance Company	9,210.46	6,637.14	0.00	2,573.32

ASUCLA Student Government Accounting
 Encumbrance Budget
 2956 - AweChords A Cappella
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24572	AweChords Fall Retreat 2023 12/01/23	266.67	266.67	0.00	0.00
26742	AweChords A Capella Spring Retreat05/10/24	216.67	0.00	0.00	216.67
	Total 2956 - AweChords A Cappella	483.34	266.67	0.00	216.67

ASUCLA Student Government Accounting
Encumbrance Budget
2961 - Building Engineers & Mentors (BEAM)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24693	BEAM (Bruins Encouraging Active Minds) Reoccurring: mentoring	210.00	105.00	0.00	105.00
	Total 2961 - Building Engineers & Mentors (BEAM)	210.00	105.00	0.00	105.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2963 - Bhagat Puran Singh Health Initiative (BPG)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26689	Celebrating Our Seniors and 10 Years of Seva	1,000.00	0.00	0.00	1,000.00
27090	Bhagat Puran Singh Health Initiative	3,500.00	0.00	0.00	3,500.00
	Total 2963 - Bhagat Puran Singh Health Initiative (BPG)	4,500.00	0.00	0.00	4,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2964 - CampMed at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27042	CampMed Weekend Spring 2024	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
	Total 2964 - CampMed at UCLA	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
Encumbrance Budget
2973 - Bruin Real Estate Association (BREA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25079	BREA Case Competition 02/29/24	50.00	50.00	0.00	0.00
6410	Hospitality				
25079	BREA Case Competition 02/29/24	233.33	233.33	0.00	0.00
	Total 2973 - Bruin Real Estate Association (BREA)	283.33	283.33	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2974 - Bruin Venture Capital Coalition
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26707	Bruin Ventures Trampolining 05/04/24	275.00	275.00	0.00	0.00
	Total 2974 - Bruin Venture Capital Coalition	275.00	275.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2976 - Ecology and Evolutionary Biology Undergraduate Assn. (EEBUA)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
26413	Botanical Garden Lunch with Professors! 04/15/24	370.00	0.00	370.00	0.00
	Total 2976 - Ecology and Evolutionary Biology Undergraduate Assn. (EEBUA)	370.00	0.00	370.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2993 - Shenanigans Comedy Club
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24444	Improv Du Jour 11/11/23	500.00	0.00	0.00	500.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27048	Shenanigans Comedy Club at UCLA	770.00	0.00	0.00	770.00
	Total 2993 - Shenanigans Comedy Club	1,270.00	0.00	0.00	1,270.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2996 - Latinx Film and Theatre Association (Night of Cultura)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26463	Night of Cultura	<u>2,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>
	Total 2996 - Latinx Film and Theatre Association (Night of Cultura)	2,500.00	0.00	0.00	2,500.00

ASUCLA Student Government Accounting
Encumbrance Budget
3001 - Student Interaction Fund
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	2,464.47	0.00	0.00	2,464.47
27001	BOD/SIF T-Shirt Design Contest FY 23-24	8,211.00	0.00	0.00	8,211.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	19,056.03	0.00	0.00	19,056.03
	Total 3001 - Student Interaction Fund	29,731.50	0.00	0.00	29,731.50

ASUCLA Student Government Accounting
Encumbrance Budget
3002 - Splash at UCLA (Splash!)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
26485	Teacher Appreciation Dinner and Splash Programming Day	1,007.43	639.94	0.00	367.49
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
25356	Splash Spring 2024 01/00/00	718.38	146.22	538.35	33.81
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26383	Splash@UCLA Spring Splash 2024 04/20/24	444.33	3.79	419.07	21.47
6410	Hospitality				
26383	Splash@UCLA Spring Splash 2024 04/20/24	337.33	0.00	337.33	0.00
	Total 3002 - Splash at UCLA (Splash!)	2,507.47	789.95	1,294.75	422.77

ASUCLA Student Government Accounting
Encumbrance Budget
3010 - CFAN Chinese Theatre Group (CCTG)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24600	Sunrise	2,000.00	0.00	1,380.00	620.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24713	CFAN Chinese Theater Group	2,000.00	345.54	0.00	1,654.46
26813	CFan Chinese Theater Group	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24558	Sunrise 12/02/23	400.00	391.00	0.00	9.00
27162	I Have A Date With Spring 05/25/24	875.00	0.00	0.00	875.00
4800	Surplus Withdrawal				
130	Academic Affairs Commission				
6220	Programming				
27280	I Have a Date with Spring	500.00	0.00	0.00	500.00
	Total 3010 - CFAN Chinese Theatre Group (CCTG)	7,775.00	736.54	1,380.00	5,658.46

ASUCLA Student Government Accounting
Encumbrance Budget
3017 - Bruin Entrepreneurs
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26582	Startup Fair LA 2024	238.96	0.00	0.00	238.96
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24902	Startup Fair LA 2024	785.78	0.00	0.00	785.78
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27285	1000 Pitchers Demo Day	658.33	0.00	0.00	658.33
6410	Hospitality				
27285	1000 Pitchers Demo Day	300.00	0.00	0.00	300.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27107	Designathon	1,000.00	0.00	0.00	1,000.00
	Total 3017 - Bruin Entrepreneurs	2,983.07	0.00	0.00	2,983.07

ASUCLA Student Government Accounting
Encumbrance Budget
3025 - Flying Samaritans at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24494	Flying Samaritans 08/01/23	3,200.00	3,186.73	0.00	13.27
25357	Flying Samaritans at UCLA Clinics Winter 2024 01/00/00	3,495.31	3,489.43	0.00	5.88
27120	Flying Samaritans at UCLA 2024 Spring Clinics	920.00	0.00	0.00	920.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26378	Flying Samaritans at UCLA Executive Board Retreat 2024 04/05	166.67	166.67	0.00	0.00
6220	Programming				
27227	Flying Samaritans at UCLA Banquet Spring 2024 05/31/24	110.33	0.00	0.00	110.33
6410	Hospitality				
27227	Flying Samaritans at UCLA Banquet Spring 2024 05/31/24	233.33	0.00	0.00	233.33
	Total 3025 - Flying Samaritans at UCLA	8,125.64	6,842.83	0.00	1,282.81

ASUCLA Student Government Accounting
Encumbrance Budget
3030 - K-Pop International Student Association (KINSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26465	K-Factor	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>
	Total 3030 - K-Pop International Student Association (KINSA)	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
Encumbrance Budget
3035 - Nashaa Hindi Film Dance Team at UCLA (NHFDt)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
25099	Jhoomti Shaam Dance Competition 03/02/24	250.00	250.00	0.00	0.00
6213	Retreats and Conferences				
24614	Nashaa Hindi Film Dance Annual Retreat 12/01/23	133.33	0.00	0.00	133.33
6220	Programming				
25099	Jhoomti Shaam Dance Competition 03/02/24	416.67	416.67	0.00	0.00
6410	Hospitality				
24614	Nashaa Hindi Film Dance Annual Retreat 12/01/23	83.33	0.00	0.00	83.33
25099	Jhoomti Shaam Dance Competition 03/02/24	200.00	200.00	0.00	0.00
	Total 3035 - Nashaa Hindi Film Dance Team at UCLA (NHFDt)	1,083.33	866.67	0.00	216.66

ASUCLA Student Government Accounting
 Encumbrance Budget
 3042 - Theta Tau at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24733	Theta Tau Winter Retreat 01/14/24	300.00	300.00	0.00	0.00
6410	Hospitality				
24733	Theta Tau Winter Retreat 01/14/24	100.00	100.00	0.00	0.00
	Total 3042 - Theta Tau at UCLA	400.00	400.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3058 - Korean-American Campus Mission (KCM)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25116	UCLA KSEA Winter BruinBanquet 03/09/24	383.33	383.33	0.00	0.00
	Total 3058 - Korean-American Campus Mission (KCM)	383.33	383.33	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3067 - Caribbean Student's Assn (CSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24875	Afro-Latin and Afro-Caribbean Heritage and Culture Week	2,986.73	1,814.65	0.00	1,172.08
26446	CSA Student Carnival Costume Creation Workshop	2,500.00	0.00	0.00	2,500.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24719	Caribbean Student Association	550.00	550.00	0.00	0.00
	Total 3067 - Caribbean Student's Assn (CSA)	6,036.73	2,364.65	0.00	3,672.08

ASUCLA Student Government Accounting
 Encumbrance Budget
 3080 - Resonance A Cappella
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24514	Fall 2023 Retreat 12/01/23	187.50	133.84	0.00	53.66
26747	Resonance A Cappella Spring 2024 Retreat 05/10/24	291.67	0.00	0.00	291.67
6220	Programming				
24339	International Championship of Collegiate A Cappella (ICCA) 1	350.00	325.00	0.00	25.00
24515	Los Angeles A Cappella Festival (LAAF) 02/16/24	250.00	250.00	0.00	0.00
25197	2024 ICCA West Semifinal at the Fox Theatre 03/23/24	600.00	528.10	0.00	71.90
6410	Hospitality				
24514	Fall 2023 Retreat 12/01/23	175.00	175.00	0.00	0.00
25197	2024 ICCA West Semifinal at the Fox Theatre 03/23/24	33.33	33.33	0.00	0.00
26747	Resonance A Cappella Spring 2024 Retreat 05/10/24	183.33	0.00	0.00	183.33
	Total 3080 - Resonance A Cappella	2,070.83	1,445.27	0.00	625.56

ASUCLA Student Government Accounting
Encumbrance Budget
3084 - Taara at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25158	UCLA Taara	1,600.00	1,600.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24663	UCLA Taara Retreat 01/13/24	183.33	0.00	0.00	183.33
6220	Programming				
24852	Dance Competition 1: Laasya 02/17/24	583.33	583.33	0.00	0.00
25065	Competition 2 - Chak De C'ville 03/29/24	100.00	100.00	0.00	0.00
6410	Hospitality				
24663	UCLA Taara Retreat 01/13/24	116.67	0.00	0.00	116.67
	Total 3084 - Taara at UCLA	2,583.33	2,283.33	0.00	300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3087 - Westwood Enabler, The
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26328	The Westwood Enabler 2024 Retreat 04/05/24	283.33	0.00	0.00	283.33
6410	Hospitality				
26328	The Westwood Enabler 2024 Retreat 04/05/24	166.67	0.00	0.00	166.67
	Total 3087 - Westwood Enabler, The	450.00	0.00	0.00	450.00

ASUCLA Student Government Accounting
Encumbrance Budget
3097 - 3D4E (formerly Avengineering)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24898	Winter Showcase	1,000.00	0.00	0.00	1,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26779	3D4E at UCLA Spring 2024 Retreat 05/18/24	183.33	0.00	0.00	183.33
6220	Programming				
24536	3D4E Figure Painting & Cookie Decorating Social 11/19/23	91.67	0.00	0.00	91.67
6410	Hospitality				
24536	3D4E Figure Painting & Cookie Decorating Social 11/19/23	25.00	0.00	0.00	25.00
	Total 3097 - 3D4E (formerly Avengineering)	1,300.00	0.00	0.00	1,300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3098 - Bearing Witness
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24853	Bear Consulting at UCLA (Wix/Webflow Funding) 09/06/23	100.00	100.00	0.00	0.00
	Total 3098 - Bearing Witness	100.00	100.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3099 - Bengali Student Association (BSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24575	Cultural Social 12/01/23	3.33	3.33	0.00	0.00
6410	Hospitality				
24575	Cultural Social 12/01/23	43.33	43.33	0.00	0.00
26588	Pohela Boishak Social 04/27/24	150.00	0.00	0.00	150.00
	Total 3099 - Bengali Student Association (BSA)	196.66	46.66	0.00	150.00

ASUCLA Student Government Accounting
Encumbrance Budget
3101 - Book Club at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
25070	Bruin Book Club Retreat 03/08/24	266.67	266.67	0.00	0.00
	Total 3101 - Book Club at UCLA	266.67	266.67	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3103 - Bruin Asset Management (BAM)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
25097	Winter Retreat 03/02/24	300.00	300.00	0.00	0.00
6410	Hospitality				
25097	Winter Retreat 03/02/24	183.33	0.00	0.00	183.33
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	216.25	0.00	0.00	216.25
	Total 3103 - Bruin Asset Management (BAM)	699.58	300.00	0.00	399.58

ASUCLA Student Government Accounting
 Encumbrance Budget
 3104 - Bruin Film Society (BFS)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25108	Oscars Watch Party 03/10/24	200.00	0.00	0.00	200.00
	Total 3104 - Bruin Film Society (BFS)	200.00	0.00	0.00	200.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3108 - Delta Epsilon Mu, Chi Chapter at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24694	Delta Epsilon Muclub service event on 12/1 at Ronald Mcdona	250.00	110.48	0.00	139.52
	Total 3108 - Delta Epsilon Mu, Chi Chapter at UCLA	250.00	110.48	0.00	139.52

ASUCLA Student Government Accounting
 Encumbrance Budget
 3113 - On That Note A Capella
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26307	On That Note A Cappella Spring Retreat 04/19/24	350.00	350.00	0.00	0.00
6410	Hospitality				
26307	On That Note A Cappella Spring Retreat 04/19/24	100.00	100.00	0.00	0.00
	Total 3113 - On That Note A Capella	450.00	450.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3122 - Bruin Experiment (The), BE
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6213	Retreats and Conferences				
24703	The Bruin Experiment Tshirts	300.00	300.00	0.00	0.00
6220	Programming				
26349	The Bruin Experiment	600.00	600.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24565	TBE Fall Beach Retreat 12/02/23	87.00	87.00	0.00	0.00
24732	Winter Retreat 01/20/24	200.00	200.00	0.00	0.00
26780	TBE Spring Retreat05/19/24	60.00	0.00	0.00	60.00
6220	Programming				
24363	Fall Training 10/21/23	100.00	100.00	0.00	0.00
6410	Hospitality				
24363	Fall Training 10/21/23	150.00	150.00	0.00	0.00
24565	TBE Fall Beach Retreat 12/02/23	188.00	187.43	0.00	0.57
26780	TBE Spring Retreat05/19/24	108.33	0.00	0.00	108.33
4610	Other Income				
220	Officially Recognized Student Organizations				
6212	Transportation				
00000	Commission/Dept Related	3,120.00	1,194.31	437.98	1,487.71
	Total 3122 - Bruin Experiment (The), BE	4,913.33	2,818.74	437.98	1,656.61

ASUCLA Student Government Accounting
Encumbrance Budget
3125 - Malaysian Student Association (MSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
24837	Winter 2024 Chinese New Year Dinner02/09/24	233.33	233.33	0.00	0.00
	Total 3125 - Malaysian Student Association (MSA)	233.33	233.33	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3134 - Coastalong (Formerly E3's Ecochella(not same as Code 2495))
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23868	Coastalong Music and Sustainability Festival	0.00	1,892.17	0.00	(1,892.17)
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26570	Coastalong Sustainability and Music Festival 04/27/24	463.33	463.33	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26474	Coastalong Music and Sustainability Festival	2,500.00	1,174.11	0.00	1,325.89
27038	Coastalong Music and Sustainability Festival	6,000.00	6,000.00	0.00	0.00
	Total 3134 - Coastalong (Formerly E3's Ecochella(not same as Code 2495))	8,963.33	9,529.61	0.00	(566.28)

ASUCLA Student Government Accounting
Encumbrance Budget
3136 - Foundations Choreography (FC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24711	Foundations Choreo	1,057.33	1,057.33	0.00	0.00
25168	Foundations Choreography	1,000.00	1,000.00	0.00	0.00
26832	Foundations Choreography	1,190.87	0.00	0.00	1,190.87
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24317	Fall Retreat 2023 10/13/23	700.00	700.00	0.00	0.00
26364	Spring Retreat 04/12/24	700.00	700.00	0.00	0.00
6220	Programming				
24554	Foundations Choreography Showcase 12/05/23	133.33	133.33	0.00	0.00
24778	Winter 2024 Retreat LSHIP 01/26/24	700.00	700.00	0.00	0.00
	Total 3136 - Foundations Choreography (FC)	5,481.53	4,290.66	0.00	1,190.87

ASUCLA Student Government Accounting
 Encumbrance Budget
 3143 - United Nations Association at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24919	UNA USA Global Engagement Summit02/16/24	1,333.34	1,333.34	0.00	0.00
	Total 3143 - United Nations Association at UCLA	1,333.34	1,333.34	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3164 - Lavender Health Alliance
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26318	LHA Retreat 2024 04/13/24	<u>406.66</u>	<u>406.66</u>	<u>0.00</u>	<u>0.00</u>
	Total 3164 - Lavender Health Alliance	406.66	406.66	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3171 - Game Music Ensemble (GME)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24872	10 Years of Video Game Music	1,200.00	1,200.00	0.00	0.00
26430	Spring 2024 Concert: Onwards, to the Future!	2,100.00	2,100.00	0.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25169	Game Music Ensemble	2,000.00	0.00	0.47	1,999.53
25183	GME CAC ARC Reallocation FY 2223 Winter 2023 Concert	2,400.00	2,400.00	0.00	0.00
26802	Game Music Ensemble	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24446	GME Fall 2023 Showcase at Fowler Out Loud 11/29/23	190.44	190.44	0.00	0.00
24795	Ten Years of Video Game Music at UCLA 02/24/24	740.23	740.23	0.00	0.00
26548	Spring 2024 Concert 05/21/24	550.00	550.00	0.00	0.00
26788	Spring 2024 Chamber Concert 06/02/24	400.00	379.86	0.00	20.14
6410	Hospitality				
24795	Ten Years of Video Game Music at UCLA 02/24/24	150.00	84.77	65.23	0.00
26548	Spring 2024 Concert 05/21/24	136.67	48.26	21.31	67.10
4610	Other Income				
220	Officially Recognized Student Organizations				
6212	Transportation				
00000	Commission/Dept Related	1,077.75	0.00	0.00	1,077.75
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27109	Spring 2024 Concert: Onwards, to the Future!	4,007.00	2,450.00	568.97	988.03
Total 3171 - Game Music Ensemble (GME)		16,952.09	10,143.56	655.98	6,152.55

ASUCLA Student Government Accounting
 Encumbrance Budget
 3183 - Bruin Spacecraft Group (BSG)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24877	Project Rapid	2,500.00	0.00	0.00	2,500.00
24878	Prometheus Hybrid Rocket Team	3,004.93	1,328.50	0.00	1,676.43
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26468	Project Rapid	2,000.00	37.42	0.00	1,962.58
26469	Project Overseer	290.00	0.00	0.00	290.00
	Total 3183 - Bruin Spacecraft Group (BSG)	7,794.93	1,365.92	0.00	6,429.01

ASUCLA Student Government Accounting
Encumbrance Budget
3189 - Music Industry Committee (MIC) @ UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26778	Warner Brothers Music Tour 05/23/24	30.00	0.00	0.00	30.00
	Total 3189 - Music Industry Committee (MIC) @ UCLA	30.00	0.00	0.00	30.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3190 - Global Entrepreneurship Society @ UCLA (frmr 3 Day StartUp)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24617	GES Fall 2023 Retreat 12/02/23	108.33	108.33	0.00	0.00
6410	Hospitality				
24617	GES Fall 2023 Retreat 12/02/23	122.00	122.00	0.00	0.00
	Total 3190 - Global Entrepreneurship Society @ UCLA (frmr 3 Day StartUp)	230.33	230.33	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3194 - Clinical Dental Outreach (CDO)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25386	Clinic Visits 01/08/24	326.46	308.46	0.00	18.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26674	ASCD Community Engaged Early Childhood Internship Program (C	166.67	166.67	0.00	0.00
6220	Programming				
24736	CPR/BLS Training 02/03/24	200.00	160.00	0.00	40.00
	Total 3194 - Clinical Dental Outreach (CDO)	693.13	635.13	0.00	58.00

ASUCLA Student Government Accounting
Encumbrance Budget
3195 - Kids in Nutrition (KIN)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24496	Kids in Nutrition at UCLA 08/01/23	50.00	0.00	0.00	50.00
	Total 3195 - Kids in Nutrition (KIN)	50.00	0.00	0.00	50.00

ASUCLA Student Government Accounting
Encumbrance Budget
3196 - LA Hacks
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25175	LA Hacks	2,000.00	2,000.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24993	LA Hacks 2024 - Teamwork and Technical Development Retreat 0	450.00	450.00	0.00	0.00
27208	LA Hacks Reflection and Ideation Retreat 202406/01/24	250.00	0.00	0.00	250.00
6220	Programming				
26382	LA Hacks 2024 04/19/24	750.00	750.00	0.00	0.00
6410	Hospitality				
24993	LA Hacks 2024 - Teamwork and Technical Development Retreat 0	16.67	16.67	0.00	0.00
26382	LA Hacks 2024 04/19/24	150.00	150.00	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26461	LA Hacks	3,000.00	3,000.00	0.00	0.00
27082	LA Hacks	3,000.00	3,000.00	0.00	0.00
	Total 3196 - LA Hacks	9,616.67	9,366.67	0.00	250.00

ASUCLA Student Government Accounting
Encumbrance Budget
3204 - Youth of the United States (YOTUS)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	181.19	0.00	0.00	181.19
	Total 3204 - Youth of the United States (YOTUS)	181.19	0.00	0.00	181.19

ASUCLA Student Government Accounting
Encumbrance Budget
3217 - Undergraduate Science Journal
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24805	Website Domain Funding 01/31/24	66.67	0.00	0.00	66.67
26786	USJ Publication Banquet 05/29/24	66.67	0.00	0.00	66.67
6410	Hospitality				
24530	Staff Welcome Event 11/17/23	100.00	100.00	0.00	0.00
26786	USJ Publication Banquet 05/29/24	200.00	112.45	0.00	87.55
	Total 3217 - Undergraduate Science Journal	433.34	212.45	0.00	220.89

ASUCLA Student Government Accounting
Encumbrance Budget
3219 - Academic, Mentorship & Professional Development Prj (AMPD)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25109	Alumni Networking Night 03/03/24	316.67	316.67	0.00	0.00
6410	Hospitality				
25109	Alumni Networking Night 03/03/24	250.00	250.00	0.00	0.00
	Total 3219 - Academic, Mentorship & Professional Development Prj (AMPD)	566.67	566.67	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3228 - Pitch Please A Capella (PPAC)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24375	Pitch, Please! Fall Retreat 11/18/23	500.00	500.00	0.00	0.00
26395	Pitch, Please! Spring 2024 Retreat 04/13/24	650.00	0.00	0.00	650.00
	Total 3228 - Pitch Please A Capella (PPAC)	1,150.00	500.00	0.00	650.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3230 - Underground Scholars Initiative (USI)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
27110	Underground Scholars Initiative	920.00	0.00	0.00	920.00
	Total 3230 - Underground Scholars Initiative (USI)	920.00	0.00	0.00	920.00

ASUCLA Student Government Accounting
Encumbrance Budget
3235 - East African Student Association
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24893	East Meets West	3,000.00	2,398.54	0.00	601.46
24894	UCLA EASA x Wibet Launch Party	1,600.00	0.00	0.00	1,600.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24154	Bruin Belles Service Association Banquet/Spring Formal 06/03	2,000.00	0.00	0.00	2,000.00
26828	East African Student Association	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
25194	Annual East African Student Conference 04/12/24	91.67	0.00	0.00	91.67
6213	Retreats and Conferences				
24731	East African Student Association Executive Board Leadership	200.00	200.00	0.00	0.00
6220	Programming				
25194	Annual East African Student Conference 04/12/24	350.00	350.00	0.00	0.00
26296	UCLA x Wibet Launch Party 03/16/24	341.67	0.00	0.00	341.67
27171	UCLA East African Student Association 6th Annual Culture Sho	1,000.00	95.18	0.00	904.82
6410	Hospitality				
24731	East African Student Association Executive Board Leadership	250.00	250.00	0.00	0.00
25194	Annual East African Student Conference 04/12/24	216.67	216.67	0.00	0.00
26296	UCLA x Wibet Launch Party 03/16/24	66.67	0.00	0.00	66.67
27171	UCLA East African Student Association 6th Annual Culture Sho	333.33	0.00	0.00	333.33
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27057	EASA 6th Annual Cultural Show	6,000.00	5,097.25	0.00	902.75
	Total 3235 - East African Student Association	17,450.01	8,607.64	0.00	8,842.37

ASUCLA Student Government Accounting
 Encumbrance Budget
 3236 - Color Box Production (CBP)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25151	Color Box Productions	2,000.00	1,847.34	0.00	152.66
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24921	Everybody's Talking About Jamie 02/20/24	500.00	359.63	0.00	140.37
	Total 3236 - Color Box Production (CBP)	2,500.00	2,206.97	0.00	293.03

ASUCLA Student Government Accounting
 Encumbrance Budget
 3237 - Community College to PhD Assn. (CC2PhD)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1.94	0.00	0.00	1.94
	Total 3237 - Community College to PhD Assn. (CC2PhD)	1.94	0.00	0.00	1.94

ASUCLA Student Government Accounting
Encumbrance Budget
3246 - Bruin Value Investing (BVI)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24454	Fall Investing Retreat 11/17/23	650.00	650.00	0.00	0.00
27160	2024 Value Investing Retreat 05/25/24	518.33	518.33	0.00	0.00
6220	Programming				
24447	Squarespace website subscription reimbursement 10/12/23	200.00	200.00	0.00	0.00
6410	Hospitality				
27160	2024 Value Investing Retreat 05/25/24	141.67	141.67	0.00	0.00
	Total 3246 - Bruin Value Investing (BVI)	1,510.00	1,510.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3248 - Singapore Students Association (SSA)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24435	SSA Ski Trip 11/09/23	950.00	950.00	0.00	0.00
	Total 3248 - Singapore Students Association (SSA)	950.00	950.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3249 - Companion Care
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24686	Companion CareReoccurring: Wednesday Clinic and Thursday Mi	1,125.00	1,125.00	0.00	0.00
25142	Recurring Events 02/28/24	1,000.00	1,000.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24495	Companion Care 08/01/23	3,445.59	3,441.41	0.00	4.18
25349	Companion Care 01/00/00	3,404.53	3,404.53	0.00	0.00
27124	Companion Care-(CC)	920.00	0.00	0.00	920.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24377	Companion Care 10/27/23	200.00	200.00	0.00	0.00
24802	Companion Care 02/03/24	141.67	141.67	0.00	0.00
27197	Companion Care 06/07/24	133.33	0.00	0.00	133.33
6410	Hospitality				
24377	Companion Care 10/27/23	400.00	400.00	0.00	0.00
24802	Companion Care 02/03/24	150.00	150.00	0.00	0.00
27197	Companion Care 06/07/24	133.33	0.00	0.00	133.33
	Total 3249 - Companion Care	11,053.45	9,862.61	0.00	1,190.84

ASUCLA Student Government Accounting
 Encumbrance Budget
 3251 - Naya Zamaana
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24998	USC Mehfil (A'Capella Competition) 02/17/24	205.33	0.00	0.00	205.33
	Total 3251 - Naya Zamaana	205.33	0.00	0.00	205.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 3256 - IGNITE at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	0.00	0.00	250.00
	Total 3256 - IGNITE at UCLA	250.00	0.00	0.00	250.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3273 - Afro Latinx Connection
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26824	Afro-Latinx Connection	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24735	Afro Latinx Connection Winter Retreat01/19/24	200.00	0.00	0.00	200.00
6410	Hospitality				
24735	Afro Latinx Connection Winter Retreat01/19/24	50.00	0.00	0.00	50.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27036	Afro-Latinx Connection Annual Culture Show	4,700.00	0.00	0.00	4,700.00
	Total 3273 - Afro Latinx Connection	6,950.00	0.00	0.00	6,950.00

ASUCLA Student Government Accounting
Encumbrance Budget
3276 - Bruin Animal Rescue Coalition (BARC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
25049	BARC Volunteer T-Shirts 02/28/24	200.00	200.00	0.00	0.00
	Total 3276 - Bruin Animal Rescue Coalition (BARC)	200.00	200.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3277 - Bruin Sports Analytics
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
26404	Bruin Sports Analytics Showcase 05/01/24	250.00	250.00	0.00	0.00
	Total 3277 - Bruin Sports Analytics	250.00	250.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3280 - Muoi (Salt)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25141	Winter Retreat 02/16/24	550.00	550.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24862	Muoi T-Shirts 02/16/24	100.00	100.00	0.00	0.00
6213	Retreats and Conferences				
24835	Winter Ignatian Retreat 02/16/24	435.61	435.61	0.00	0.00
6220	Programming				
26766	Annual Viet Mass 05/19/24	415.75	0.00	0.00	415.75
27196	Muoi Spring Banquet 06/05/24	100.00	100.00	0.00	0.00
6410	Hospitality				
24835	Winter Ignatian Retreat 02/16/24	87.73	87.73	0.00	0.00
26766	Annual Viet Mass 05/19/24	94.25	0.00	0.00	94.25
	Total 3280 - Muoi (Salt)	1,783.34	1,273.34	0.00	510.00

ASUCLA Student Government Accounting
Encumbrance Budget
3282 - Students Organize for Syria at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24505	Students Organize for Syria at UCLA08/01/23	3,581.00	3,304.61	0.00	276.39
25359	Health and Hygiene Workshop for Refugee Families 01/00/00	3,503.16	3,403.03	0.00	100.13
27128	Health and Hygiene Workshop for Refugee Families - Part 2	920.00	0.00	0.00	920.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26805	Students Organize for Syria	2,000.00	1,500.00	0.00	500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6010	Supplies				
26329	Eid Celebration for Refugee Youth 04/20/24	400.00	183.84	0.00	216.16
6410	Hospitality				
26310	SOS Teach-In 04/16/24	191.67	171.88	0.00	19.79
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27023	Syrian Cultural Night - End of Year Banquet	1,000.00	0.00	0.00	1,000.00
	Total 3282 - Students Organize for Syria at UCLA	11,595.83	8,563.36	0.00	3,032.47

ASUCLA Student Government Accounting
 Encumbrance Budget
 3289 - Unica de UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24738	UNICA Board/Intern Merch 01/08/24	200.00	200.00	0.00	0.00
	Total 3289 - Unica de UCLA	200.00	200.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3291 - Intersivity Bruin Christian Fellowship (IBCF)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24876	Winter Formal	600.00	0.00	0.00	600.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24372	IVBCF Fall Conference 10/27/23	600.00	600.00	0.00	0.00
24752	January Jumpstart01/12/24	550.00	550.00	0.00	0.00
24796	IVBCF Formal 02/09/24	350.00	0.00	0.00	350.00
6410	Hospitality				
24752	January Jumpstart01/12/24	300.00	300.00	0.00	0.00
25123	Black Church Thursday 03/07/24	66.67	30.60	0.00	36.07
26734	Sophomore / Senior Dinner 05/10/24	33.33	0.00	0.00	33.33
	Total 3291 - Intersivity Bruin Christian Fellowship (IBCF)	2,500.00	1,480.60	0.00	1,019.40

ASUCLA Student Government Accounting
 Encumbrance Budget
 3296 - Bruin Beekeepers at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
27181	Bruin Beekeepers 06/01/24	500.00	0.00	0.00	500.00
	Total 3296 - Bruin Beekeepers at UCLA	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3299 - Cannalub at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
27167	Cannalub Board Retreat 05/31/24	283.33	0.00	0.00	283.33
	Total 3299 - Cannalub at UCLA	283.33	0.00	0.00	283.33

ASUCLA Student Government Accounting
Encumbrance Budget
3303 - Life Sciences Student Association (LSSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24557	Life Sciences Student Association Retreat 01/13/24	316.67	316.67	0.00	0.00
6410	Hospitality				
24768	Life Sciences Career Networking 01/30/24	85.00	85.00	0.00	0.00
26718	Pictionary with Professors 05/06/24	33.33	0.00	0.00	33.33
	Total 3303 - Life Sciences Student Association (LSSA)	435.00	401.67	0.00	33.33

ASUCLA Student Government Accounting
Encumbrance Budget
3304 - Medicine and Art
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24777	Creating Musical Bears for Valentine's Day 02/13/24	220.00	0.00	0.00	220.00
24910	Musical Bears Valentine's Day Craft 02/13/24	185.00	185.00	0.00	0.00
26765	Suturing Workshop - Integrating Craft and Medicine 05/14/24	306.67	304.95	0.00	1.72
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27047	The Fourth Annual What Makes Your He(ART) Beat Art Galle	128.00	125.38	0.00	2.62
	Total 3304 - Medicine and Art	839.67	615.33	0.00	224.34

ASUCLA Student Government Accounting
 Encumbrance Budget
 3306 - VSU Modern
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24833	Winter 2024 Retreat 02/09/24	200.00	200.00	0.00	0.00
6410	Hospitality				
24833	Winter 2024 Retreat 02/09/24	100.00	100.00	0.00	0.00
27173	VSU Modern End of Year Banquet 06/08/24	308.33	0.00	0.00	308.33
	Total 3306 - VSU Modern	608.33	300.00	0.00	308.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 3308 - Community College Field Biology Alliance (CCFBioA)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
27118	CCFBA Field Academy	<u>736.00</u>	<u>0.00</u>	<u>0.00</u>	<u>736.00</u>
	Total 3308 - Community College Field Biology Alliance (CCFBioA)	736.00	0.00	0.00	736.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3311 - Excursions
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26714	Zion National Park Retreat 05/17/24	233.33	233.33	0.00	0.00
27155	Yosemite National Park Retreat 05/25/24	264.67	233.04	0.00	31.63
6220	Programming				
26320	Pinnacles National Park Trip 04/06/24	116.67	116.67	0.00	0.00
6410	Hospitality				
26320	Pinnacles National Park Trip 04/06/24	124.00	104.16	0.00	19.84
26714	Zion National Park Retreat 05/17/24	148.33	88.00	0.00	60.33
Total 3311 - Excursions		887.00	775.20	0.00	111.80

ASUCLA Student Government Accounting
Encumbrance Budget
3312 - ACM Teach LA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24679	ACM Student Chapter at UCLA AI Research Symposium (12/4/23)	1,500.00	1,500.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24904	ACM AI-Cyber Symposium	3,000.00	3,000.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25033	ACM AI x Cyber W24 Symposium 03/11/24	916.67	916.67	0.00	0.00
26567	ACM AI x ACM Cyber Symposium 06/03/24	383.33	383.33	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26464	ACM Ai-Cyber Symposium	3,500.00	3,492.65	0.00	7.35
	Total 3312 - ACM Teach LA	9,300.00	9,292.65	0.00	7.35

ASUCLA Student Government Accounting
Encumbrance Budget
3314 - Mobile Eye Clinic- Student Leadeship Club
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24753	UCLA Mobile Eye Clinic Student Leadership Team-Building Soci	50.00	0.00	0.00	50.00
24769	Build a Succulent with UMEC! 01/19/24	50.00	0.00	0.00	50.00
26368	UMEC Social Media Outreach 04/03/24	33.33	0.00	0.00	33.33
27155	Yosemite National Park Retreat 05/25/24	61.67	0.00	0.00	61.67
6410	Hospitality				
24753	UCLA Mobile Eye Clinic Student Leadership Team-Building Soci	75.00	0.00	0.00	75.00
24769	Build a Succulent with UMEC! 01/19/24	8.00	0.00	0.00	8.00
	Total 3314 - Mobile Eye Clinic- Student Leadeship Club	278.00	0.00	0.00	278.00

ASUCLA Student Government Accounting
Encumbrance Budget
3318 - exploretech.la
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24689	exploretech.la retreat day(11/3-11/5)	1,375.00	1,375.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24456	exploretech.la 2023-24 Retreat 11/03/23	650.00	650.00	0.00	0.00
6220	Programming				
26610	2024 exploretech.la banquet 05/03/24	233.33	233.33	0.00	0.00
6410	Hospitality				
26610	2024 exploretech.la banquet 05/03/24	133.33	133.33	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27099	exploretech.la	400.00	400.00	0.00	0.00
	Total 3318 - exploretech.la	2,791.66	2,791.66	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3321 - Consult Your Community at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24478	CYC Fall Retreat 11/11/23	300.00	300.00	0.00	0.00
25102	CYC Winter Retreat 03/02/24	283.33	0.00	0.00	283.33
26557	CYC Spring Retreat 04/26/24	250.00	0.00	0.00	250.00
	Total 3321 - Consult Your Community at UCLA	833.33	300.00	0.00	533.33

ASUCLA Student Government Accounting
Encumbrance Budget
3323 - ICHI Volunteer Association
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25121	International Collegiate Health Initiative Mobile Health Cli	225.00	225.00	0.00	0.00
27177	ICHI Mobile Application 06/01/24	500.00	0.00	0.00	500.00
	Total 3323 - ICHI Volunteer Association	725.00	225.00	0.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3325 - Curls U at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25067	Bonnet and Durag Making 03/05/24	95.67	95.67	0.00	0.00
26603	Hair Care Education 05/01/24	300.00	0.00	0.00	300.00
	Total 3325 - Curls U at UCLA	395.67	95.67	0.00	300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3328 - Bruin Blood Initiative
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24366	Bruin Blood Initiative Staff T-Shirts 10/22/23	500.00	0.00	419.45	80.55
	Total 3328 - Bruin Blood Initiative	500.00	0.00	419.45	80.55

ASUCLA Student Government Accounting
 Encumbrance Budget
 3332 - Bruin Hedge Fund (BHF)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25103	Wix Website Subscription Renewal 03/05/24	256.00	256.00	0.00	0.00
	Total 3332 - Bruin Hedge Fund (BHF)	256.00	256.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3336 - Artreach at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25000	Artreach Exhibition Winter 2024 02/19/24	680.00	487.56	0.00	192.44
27146	Artreach Exhibition S24: A Collaborative Art Project 05/20/2	554.67	0.00	0.00	554.67
	Total 3336 - Artreach at UCLA	1,234.67	487.56	0.00	747.11

ASUCLA Student Government Accounting
 Encumbrance Budget
 3344 - Crafting for Cancer (CfC)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24708	Crafting for Cancer Reoccurring: Supplies for Weekly Meeting	489.86	489.86	0.00	0.00
	Total 3344 - Crafting for Cancer (CfC)	489.86	489.86	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3347 - DataRes at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26763	DataRes Spring 2024 Retreat 05/24/24	483.33	483.33	0.00	0.00
6410	Hospitality				
24373	Data Learn Boba Social 08/30/23	300.00	300.00	0.00	0.00
24523	DataRes x DSU Fall Ball 11/15/23	75.00	75.00	0.00	0.00
24621	DataRes Demo Day Fall 2023 12/07/23	208.33	0.00	0.00	208.33
25110	Demo Day Winter 2024 03/05/24	350.00	350.00	0.00	0.00
26719	Data Blog Boba Social 05/14/24	183.33	181.55	0.00	1.78
26727	DataRes Demo Day 06/03/24	183.33	0.00	0.00	183.33
4800	Surplus Withdrawal				
130	Academic Affairs Commission				
6220	Programming				
27284	DataRes Demo Day 06/03/24	500.00	0.00	0.00	500.00
	Total 3347 - DataRes at UCLA	2,283.32	1,389.88	0.00	893.44

ASUCLA Student Government Accounting
Encumbrance Budget
3349 - Baja SAE
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24580	Baja SAE	3,000.00	2,996.90	0.00	3.10
24901	Baja SAE	3,000.00	3,000.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24484	Bruin Racing Baja -- Model 23 Fall Manufacturing 11/11/23	1,000.00	999.47	0.00	0.53
27234	Bruin Racing Baja End of Year Banquet 06/01/24	251.67	0.00	0.00	251.67
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26460	Baja SAE	3,000.00	0.00	0.00	3,000.00
27084	Model 23: Spring Manufacturing and Knowledge Transfer	4,000.00	0.00	0.00	4,000.00
	Total 3349 - Baja SAE	14,251.67	6,996.37	0.00	7,255.30

ASUCLA Student Government Accounting
Encumbrance Budget
3351 - HIV Counseling and Testing Coalition
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24691	HIV Counseling and Testing Coalition (HCAT) Orasure Quick Te	1,375.00	370.00	1,005.00	0.00
25135	HIV Testing Events at Care Center 02/16/24	1,500.00	0.00	249.00	1,251.00
26490	Recurring Clinic Events	1,500.00	1,500.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26301	Club T-Shirts for Members to Wear to Clinics and Outreach Ev	266.67	266.56	0.00	0.11
6213	Retreats and Conferences				
25200	HIV Counseling and Testing Coalition (HCAT) Spring Quarter R	293.33	171.51	0.00	121.82
6220	Programming				
24660	Social with Food: Professional Photoshoot for Officers and M	83.33	83.33	0.00	0.00
6410	Hospitality				
24660	Social with Food: Professional Photoshoot for Officers and M	8.33	8.33	0.00	0.00
Total 3351 - HIV Counseling and Testing Coalition		5,026.66	2,399.73	1,254.00	1,372.93

ASUCLA Student Government Accounting
Encumbrance Budget
3352 - Arab-Interest Women's Association (AIWA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24831	AIWA Retreat 202402/09/24	233.33	233.33	0.00	0.00
26563	AIWA Retreat 04/26/24	66.67	66.67	0.00	0.00
6220	Programming				
24541	Thanksgiving potluck 11/22/23	56.67	56.67	0.00	0.00
24856	AIWA Galentines Event 02/13/24	41.67	41.67	0.00	0.00
25113	International Women's Bouquet Making Event 03/08/24	100.00	100.00	0.00	0.00
26553	AIWA Iftar 04/22/24	33.33	33.33	0.00	0.00
26712	AIWA Easter Egg Decorating Event 05/06/24	20.00	0.00	0.00	20.00
6410	Hospitality				
24541	Thanksgiving potluck 11/22/23	30.67	30.67	0.00	0.00
24831	AIWA Retreat 202402/09/24	110.00	110.00	0.00	0.00
24856	AIWA Galentines Event 02/13/24	50.00	50.00	0.00	0.00
25113	International Women's Bouquet Making Event 03/08/24	16.67	16.67	0.00	0.00
26553	AIWA Iftar 04/22/24	166.67	166.67	0.00	0.00
26563	AIWA Retreat 04/26/24	33.33	33.33	0.00	0.00
26712	AIWA Easter Egg Decorating Event 05/06/24	40.00	0.00	0.00	40.00
	Total 3352 - Arab-Interest Women's Association (AIWA)	999.01	939.01	0.00	60.00

ASUCLA Student Government Accounting
Encumbrance Budget
3360 - Brain Exercise Initiative
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24804	Brain Exercise Initiative Chapter Website 01/31/24	66.67	60.59	0.00	6.08
6410	Hospitality				
24348	GM 1 10/18/23	100.00	91.12	0.00	8.88
	Total 3360 - Brain Exercise Initiative	166.67	151.71	0.00	14.96

ASUCLA Student Government Accounting
 Encumbrance Budget
 3366 - Bruin Ventures (BV)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24455	Bruin Ventures Fall Retreat 2023 11/04/23	750.00	750.00	0.00	0.00
6220	Programming				
24345	Bruin Ventures Escape Room 10/17/23	500.00	483.89	0.00	16.11
24458	Bruin Ventures Zipline Event 11/04/23	300.00	300.00	0.00	0.00
24485	Business Club Banquet 11/09/23	500.00	500.00	0.00	0.00
24612	Bruin Ventures Big-Little Christmas Party 12/01/23	16.67	15.22	0.00	1.45
25062	NYC Alumni Dinner & Entrepreneurship Conference 02/26/24	32.33	32.33	0.00	0.00
26550	BV Brunch 04/21/24	66.67	0.00	0.00	66.67
26596	Chicago Cybersecurity Conference 05/11/24	176.67	0.00	0.00	176.67
26597	Ultimate Brawl Dance Competition 05/12/24	125.00	0.00	0.00	125.00
27218	The Future Founders Summit 05/24/24	366.67	0.00	0.00	366.67
27237	Bruin Ventures Banquet 05/31/24	250.00	250.00	0.00	0.00
6410	Hospitality				
24341	To the Moon! Bruin Ventures GM #3 10/19/23	250.00	246.75	0.00	3.25
24612	Bruin Ventures Big-Little Christmas Party 12/01/23	75.00	75.00	0.00	0.00
24622	Bruin Ventures Brunch 12/03/23	50.00	50.00	0.00	0.00
24645	Pitch Competition12/10/23 24645	400.00	389.22	0.00	10.78
24780	Bruin Ventures Project Manager Dinner 01/25/24	73.33	0.00	0.00	73.33
24788	Bruin Ventures Professional Night 01/27/24	100.00	0.00	0.00	100.00
24798	Bruin Ventures Winter To the Moon!02/01/24	41.67	41.67	0.00	0.00
24803	Welcome Dinner 02/02/24	30.00	30.00	0.00	0.00
25062	NYC Alumni Dinner & Entrepreneurship Conference 02/26/24	100.00	100.00	0.00	0.00
25100	BV-oat Conference03/02/24	200.00	200.00	0.00	0.00
25126	Bruin Ventures General Meeting #9 03/08/24	30.00	0.00	0.00	30.00
26550	BV Brunch 04/21/24	66.67	0.00	0.00	66.67
26596	Chicago Cybersecurity Conference 05/11/24	100.00	0.00	0.00	100.00
27237	Bruin Ventures Banquet 05/31/24	250.00	250.00	0.00	0.00
	Total 3366 - Bruin Ventures (BV)	4,850.68	3,714.08	0.00	1,136.60

ASUCLA Student Government Accounting
 Encumbrance Budget
 3367 - Leukemia & Lymphoma Society (LLS) @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24670	WHS Shadow Day 1/12/0024	316.45	316.45	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24316	Arts and Crafts for Hospice Patients 10/12/23	300.00	300.00	0.00	0.00
	Total 3367 - Leukemia & Lymphoma Society (LLS) @ UCLA	616.45	616.45	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3369 - Expressive Movement Initiative (EMI)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24688	Expressive Movement Initiative Retreat Day(11/4)	860.85	25.00	0.00	835.85
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24354	EMI Retreat Day 2023 11/04/23	500.00	500.00	0.00	0.00
6220	Programming				
24327	EMI's F23 Classes 10/11/23	109.00	91.31	0.00	17.69
24328	EMI's Website Domain 10/12/23	200.00	200.00	0.00	0.00
24540	EMI's F23 Recital 12/06/23	59.00	51.42	0.00	7.58
25198	EMI's W24 Recital 03/13/24	86.67	0.00	0.00	86.67
27228	Spring 2024 Recital 06/05/24	172.00	0.00	0.00	172.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27075	EMI Volunteer & Dancer Appreciation Banquet	1,046.00	137.40	0.00	908.60
	Total 3369 - Expressive Movement Initiative (EMI)	3,033.52	1,005.13	0.00	2,028.39

ASUCLA Student Government Accounting
Encumbrance Budget
3371 - Data Science Union
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26583	AWS Learning Program	100.02	80.00	0.00	20.02
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24750	DSU Winter 2024 Retreat 01/19/24	100.00	100.00	0.00	0.00
26767	Data Science Union Spring Retreat 2024 05/17/24	350.00	350.00	0.00	0.00
6220	Programming				
24365	Data Science Union: Cracking the Data Science Interview Even	50.00	0.00	0.00	50.00
24511	Photoshoot 11/18/23	150.00	150.00	0.00	0.00
24532	Beach Clean Up and Bonding Event 11/18/23	75.00	75.00	0.00	0.00
25192	Cookies and Cram03/10/24	33.33	33.33	0.00	0.00
25193	Tongva Thursdays03/14/24	96.67	0.00	0.00	96.67
27175	DSU Spring 2024 Projects Showcase 06/05/24	10.00	0.00	0.00	10.00
6410	Hospitality				
24532	Beach Clean Up and Bonding Event 11/18/23	116.67	49.20	0.00	67.47
24750	DSU Winter 2024 Retreat 01/19/24	100.00	100.00	0.00	0.00
25192	Cookies and Cram03/10/24	76.67	71.47	0.00	5.20
25196	Winter 2024 Projects Showcase 03/13/24	91.67	91.67	0.00	0.00
26767	Data Science Union Spring Retreat 2024 05/17/24	75.00	75.00	0.00	0.00
27175	DSU Spring 2024 Projects Showcase 06/05/24	190.00	0.00	0.00	190.00
27253	Data Science Union 2023-24 Banquet 06/08/24	133.33	0.00	0.00	133.33
	Total 3371 - Data Science Union	1,748.36	1,175.67	0.00	572.69

ASUCLA Student Government Accounting
Encumbrance Budget
3372 - American Cancer Society (ACS) on Campus
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26431	Relay for Life	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24567	UCLA Relay for Life Luminaria on the Hill 11/29/23	20.00	19.15	0.00	0.85
24840	ACS Thrift Shop 02/13/24	78.67	0.00	0.00	78.67
26562	UCLA Relay for Life Game Night 04/26/24	116.67	0.00	0.00	116.67
26704	Ronald Reagan Medical Center Card Delivery 05/10/24	34.33	34.33	0.00	0.00
26751	Relay for Life 05/11/24	956.67	39.98	0.00	916.69
27240	UCLA Relay for Life Board Banquet 06/04/24	61.00	0.00	0.00	61.00
6410	Hospitality				
26562	UCLA Relay for Life Game Night 04/26/24	113.33	0.00	0.00	113.33
26751	Relay for Life 05/11/24	300.00	0.00	0.00	300.00
27240	UCLA Relay for Life Board Banquet 06/04/24	83.33	0.00	0.00	83.33
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27029	Relay For Life 2024	6,000.00	0.00	0.00	6,000.00
	Total 3372 - American Cancer Society (ACS) on Campus	10,264.00	93.46	0.00	10,170.54

ASUCLA Student Government Accounting
Encumbrance Budget
3374 - International Bruins in Business (IBB)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26379	IBB Spring Quarter San Diego Retreat04/13/24	300.00	0.00	0.00	300.00
	Total 3374 - International Bruins in Business (IBB)	300.00	0.00	0.00	300.00

ASUCLA Student Government Accounting
Encumbrance Budget
3375 - Association of Indonesian Americans (AIA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24706	Indonesian Americans High School Summit (no date listed : ()	150.00	0.00	0.00	150.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24502	Association of Indonesian Americans08/01/23	1,260.93	660.00	349.00	251.93
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25167	Association of Indonesian Americans	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24489	Association of Indonesian Americans High School Summit 11/11	393.00	0.00	0.00	393.00
26544	Indonesian Cultural Night 04/21/24	125.00	125.00	0.00	0.00
6213	Retreats and Conferences				
24741	Lake Arrowhead Winter Retreat 202401/19/24	200.00	0.00	0.00	200.00
6220	Programming				
24489	Association of Indonesian Americans High School Summit 11/11	200.00	149.31	0.00	50.69
24773	Squarespace Yearly Website Subscription 01/31/24	200.00	0.00	0.00	200.00
26298	AIA Staff De-Stressing through Arts & Crafts Social 03/18/24	59.67	0.00	0.00	59.67
26544	Indonesian Cultural Night 04/21/24	639.67	0.00	639.67	0.00
6410	Hospitality				
24489	Association of Indonesian Americans High School Summit 11/11	100.00	73.04	0.00	26.96
24741	Lake Arrowhead Winter Retreat 202401/19/24	200.00	200.00	0.00	0.00
25026	AAPI Night Market02/22/24	100.00	100.00	0.00	0.00
26544	Indonesian Cultural Night 04/21/24	200.00	200.00	0.00	0.00
	Total 3375 - Association of Indonesian Americans (AIA)	5,828.27	1,507.35	988.67	3,332.25

ASUCLA Student Government Accounting
Encumbrance Budget
3378 - Bruins Down Under (BDU)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24775	Bruins Down Under Sausage Sizzle 03/08/24	10.00	0.00	0.00	10.00
6410	Hospitality				
24775	Bruins Down Under Sausage Sizzle 03/08/24	200.00	88.79	0.00	111.21
24776	Bruins Down Under Trivia Night 02/16/24	400.00	400.00	0.00	0.00
	Total 3378 - Bruins Down Under (BDU)	610.00	488.79	0.00	121.21

ASUCLA Student Government Accounting
 Encumbrance Budget
 3383 - Project Lux (PL)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25384	Member Retreat	575.00	575.00	0.00	0.00
26486	Pre-Health Conference	1,200.00	1,087.92	0.00	112.08
	Total 3383 - Project Lux (PL)	1,775.00	1,662.92	0.00	112.08

ASUCLA Student Government Accounting
 Encumbrance Budget
 3384 - Nova, Tech for Good
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24690	Nova, Tech for GoodNoval Professional and Volunteer Develop	175.00	175.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24996	Nova Technical and Volunteer Development Retreat 02/23/24	450.00	0.00	0.00	450.00
26601	Nova Technical and Volunteer Development Retreat 05/17/24	383.33	0.00	0.00	383.33
6410	Hospitality				
24996	Nova Technical and Volunteer Development Retreat 02/23/24	100.00	0.00	0.00	100.00
	Total 3384 - Nova, Tech for Good	1,108.33	175.00	0.00	933.33

ASUCLA Student Government Accounting
Encumbrance Budget
3387 - Undergraduate Psychology Society (UPS) @ UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23752	The Healing Conversationalist 05/18/23	0.00	481.64	0.00	(481.64)
24809	Suicide Prevention Training 02/29/24	533.33	0.00	0.00	533.33
	Total 3387 - Undergraduate Psychology Society (UPS) @ UCLA	533.33	481.64	0.00	51.69

ASUCLA Student Government Accounting
 Encumbrance Budget
 3388 - MedReach @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24681	MedReach Seminar (11/19/23)	250.00	248.02	0.00	1.98
25137	Seminar Event 02/24/24	300.00	65.04	0.00	234.96
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24597	Ready-for-Healthcare Seminar	551.00	331.57	0.00	219.43
24897	Ready For HealthCare Seminar	369.00	150.52	0.00	218.48
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
25056	MedReach 02/24/24	233.33	0.00	0.00	233.33
6220	Programming				
24383	MedReach 11/19/23	450.00	450.00	0.00	0.00
25056	MedReach 02/24/24	73.33	0.00	0.00	73.33
6410	Hospitality				
24383	MedReach 11/19/23	20.00	20.00	0.00	0.00
25056	MedReach 02/24/24	23.33	0.00	0.00	23.33
26789	MedReach 05/28/24	200.00	0.00	0.00	200.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27035	Ready-for-Healthcare"Seminar	516.00	0.00	0.00	516.00
	Total 3388 - MedReach @ UCLA	2,985.99	1,265.15	0.00	1,720.84

ASUCLA Student Government Accounting
Encumbrance Budget
3391 - High-tech and Neurological-Disorders (HAND)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24342	HAND Kickoff 10/28/23	180.00	177.67	0.00	2.33
24562	Brain Anatomy Meeting 11/27/23	140.00	104.26	0.00	35.74
24618	Holiday Social 12/04/23	19.00	19.00	0.00	0.00
25016	Innovation Team Quarter Project Day03/08/24	148.33	0.00	0.00	148.33
25032	Winter Quarter St. Patrick's Themed Social 03/11/24	6.67	6.67	0.00	0.00
26365	Neurodegenerative Disorders Awareness Night 04/12/24	900.00	374.74	0.00	525.26
26595	HAND Gala 05/24/24	387.00	0.00	0.00	387.00
6410	Hospitality				
24342	HAND Kickoff 10/28/23	120.00	0.00	0.00	120.00
24384	HAND Education Committee Fall Social 11/02/23	350.00	222.09	0.00	127.91
24618	Holiday Social 12/04/23	21.00	17.79	0.00	3.21
25016	Innovation Team Quarter Project Day03/08/24	50.00	0.00	0.00	50.00
25032	Winter Quarter St. Patrick's Themed Social 03/11/24	25.00	20.97	0.00	4.03
26595	HAND Gala 05/24/24	89.67	0.00	0.00	89.67
	Total 3391 - High-tech and Neurological-Disorders (HAND)	2,436.67	943.19	0.00	1,493.48

ASUCLA Student Government Accounting
Encumbrance Budget
3396 - Community Health Collective (CHC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24464	Parent Cafes at Child Development Institute 11/08/23	200.00	200.00	0.00	0.00
6213	Retreats and Conferences				
24491	Fall 2023 Retreat11/12/23	750.00	750.00	0.00	0.00
4800	Surplus Withdrawal				
110	Community Service Commission				
6212	Transportation				
26342	Sarvey Awards 22-23	250.00	0.00	0.00	250.00
	Total 3396 - Community Health Collective (CHC)	1,200.00	950.00	0.00	250.00

ASUCLA Student Government Accounting
Encumbrance Budget
3398 - Bruins For Accessible Education (BAE)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24521	Tutoring Sessions12/13/23	400.00	400.00	0.00	0.00
6213	Retreats and Conferences				
24779	Executive Board Training Retreat 01/26/24	216.67	216.67	0.00	0.00
	Total 3398 - Bruins For Accessible Education (BAE)	616.67	616.67	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3399 - Bruin Dine at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26608	Bruin Dine Spring Retreat 05/17/24	194.50	194.50	0.00	0.00
	Total 3399 - Bruin Dine at UCLA	194.50	194.50	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3407 - The Backpacking Club @ UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24368	Bridge to Nowhere F23 11/04/23	80.00	80.00	0.00	0.00
24449	Big Sur Lion's Den Loop Backpacking Trip 11/03/23	355.00	0.00	0.00	355.00
26699	Cold Spring Canyon Spring 2024 05/04/24	96.67	73.25	0.00	23.42
26729	Santa Catalina Island May 10-11 202405/10/24	283.33	0.00	0.00	283.33
6410	Hospitality				
24368	Bridge to Nowhere F23 11/04/23	100.00	100.00	0.00	0.00
24822	Marble Canyon Backpacking Trip 02/03/24	206.67	206.67	0.00	0.00
26699	Cold Spring Canyon Spring 2024 05/04/24	149.33	110.65	0.00	38.68
26729	Santa Catalina Island May 10-11 202405/10/24	33.33	0.00	0.00	33.33
26730	Willett Hot Springs Backpacking Trip05/18/24	133.34	0.00	0.00	133.34
	Total 3407 - The Backpacking Club @ UCLA	1,437.67	570.57	0.00	867.10

ASUCLA Student Government Accounting
Encumbrance Budget
3408 - Chinese Music Ensemble
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24581	Music of China Concert - Fall 2023	800.00	800.00	0.00	0.00
24871	Music of China Concert	800.00	789.08	0.00	10.92
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25172	Chinese Music Ensemble	623.03	623.03	0.00	0.00
26807	Chinese Music Ensemble	1,905.50	0.00	0.00	1,905.50
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24382	Music of China Concert, Fall 2023 12/02/23	803.86	736.16	0.00	67.70
6410	Hospitality				
25052	Music of China Concert - Winter 202403/09/24	325.00	323.92	0.00	1.08
26612	Music of China Concert - Spring 202405/18/24	233.33	233.33	0.00	0.00
	Total 3408 - Chinese Music Ensemble	5,490.72	3,505.52	0.00	1,985.20

ASUCLA Student Government Accounting
 Encumbrance Budget
 3409 - Bear @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24431	Bear at UCLA Weekly Meetings 11/01/23	150.00	0.00	0.00	150.00
	Total 3409 - Bear @ UCLA	150.00	0.00	0.00	150.00

ASUCLA Student Government Accounting
Encumbrance Budget
3410 - Bruin Chamber Musicians (BCM)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24451	Ice Blocking and Diddy Riese Social 11/02/23	12.00	0.00	0.00	12.00
26564	Bonfire Beach Social 05/04/24	8.33	8.33	0.00	0.00
6410	Hospitality				
24451	Ice Blocking and Diddy Riese Social 11/02/23	30.00	18.00	0.00	12.00
26564	Bonfire Beach Social 05/04/24	<u>25.00</u>	<u>25.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 3410 - Bruin Chamber Musicians (BCM)	75.33	51.33	0.00	24.00

ASUCLA Student Government Accounting
Encumbrance Budget
3411 - Ctr for the Liberal Arts & Free Institution (CLAFI)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24585	Fall Quarter Lecture and Seminar Series on Shakespeare	1,350.00	1,350.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24308	CLAFI Constitution Day Dinner 10/05/23	750.00	0.00	0.00	750.00
24846	Robert Greenberg Lecture 02/15/24	466.67	466.67	0.00	0.00
24850	Matthew Malkan Lecture 02/29/24	383.33	383.33	0.00	0.00
26746	James Muller Lecture 05/16/24	316.67	316.67	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26454	Moral Revolution of Christianity	1,000.00	1,000.00	0.00	0.00
	Total 3411 - Ctr for the Liberal Arts & Free Institution (CLAFI)	4,266.67	3,516.67	0.00	750.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3412 - Out of State Association (OSSA)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
24352	Yoga and Nutrition Lessons 10/19/23	100.00	0.00	0.00	100.00
	Total 3412 - Out of State Association (OSSA)	100.00	0.00	0.00	100.00

ASUCLA Student Government Accounting
Encumbrance Budget
3413 - Bruin WELL (Wellness to Enrich Little Lives)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
25362	Mindfulness Journals for RFK Students 01/00/00	850.00	850.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24352	Yoga and Nutrition Lessons 10/19/23	350.00	165.05	0.00	184.95
25006	Yoga and Nutrition Lessons 02/20/02	183.33	48.61	0.00	134.72
6410	Hospitality				
25006	Yoga and Nutrition Lessons 02/20/02	141.67	0.00	0.00	141.67
26420	Yoga and Nutrition Lessons 04/15/24	100.00	12.99	0.00	87.01
	Total 3413 - Bruin WELL (Wellness to Enrich Little Lives)	1,625.00	1,076.65	0.00	548.35

ASUCLA Student Government Accounting
 Encumbrance Budget
 3414 - Refine LA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26374	Refine LA Spring 2024 Retreat 04/19/24	250.00	0.00	0.00	250.00
6220	Programming				
24627	Refine LA Winter Quarter Zine 02/16/24	50.00	0.00	0.00	50.00
6410	Hospitality				
26374	Refine LA Spring 2024 Retreat 04/19/24	50.00	0.00	0.00	50.00
	Total 3414 - Refine LA	350.00	0.00	0.00	350.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3415 - Bruin Supermileage
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24599	Shell Eco-Marathon Americas	3,000.00	2,764.82	0.00	235.18
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24737	Bruin Racing General Members Retreat 01/12/24	300.00	300.00	0.00	0.00
6410	Hospitality				
24737	Bruin Racing General Members Retreat 01/12/24	100.00	100.00	0.00	0.00
	Total 3415 - Bruin Supermileage	3,400.00	3,164.82	0.00	235.18

ASUCLA Student Government Accounting
Encumbrance Budget
3416 - Pre-Physician Assistant Club (PrePA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24683	Pre-Physician Assistant Club at UCLA Volunteer Event @Nouris	339.37	339.37	0.00	0.00
25143	Various Events 02/06/24	900.00	900.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24346	Pre-PA Club at UCLA FALL23 General Meetings10/17/23	375.00	0.00	0.00	375.00
	Total 3416 - Pre-Physician Assistant Club (PrePA)	1,614.37	1,239.37	0.00	375.00

ASUCLA Student Government Accounting
Encumbrance Budget
3417 - Saudi Arabian Student Association (SASA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
24664	End of Quarter Dinner 12/20/23	250.00	0.00	0.00	250.00
	Total 3417 - Saudi Arabian Student Association (SASA)	250.00	0.00	0.00	250.00

ASUCLA Student Government Accounting
Encumbrance Budget
3418 - Club Sampling Club, The
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26407	Makerspace Event04/12/24	275.00	0.00	0.00	275.00
6410	Hospitality				
26407	Makerspace Event04/12/24	200.00	0.00	0.00	200.00
	Total 3418 - Club Sampling Club, The	475.00	0.00	0.00	475.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3419 - Uncrewed Aerial Systems (UAS)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26455	SUAS Competition	1,070.00	0.00	0.00	1,070.00
	Total 3419 - Uncrewed Aerial Systems (UAS)	1,070.00	0.00	0.00	1,070.00

ASUCLA Student Government Accounting
Encumbrance Budget
3420 - LA Blueprint
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
25059	LA Blueprint Member T-Shirts 03/04/24	250.00	250.00	0.00	0.00
6213	Retreats and Conferences				
24727	Winter Retreat 01/20/24	15.00	15.00	0.00	0.00
26319	Spring Retreat 04/06/24	309.00	309.00	0.00	0.00
6410	Hospitality				
24727	Winter Retreat 01/20/24	100.00	100.00	0.00	0.00
25084	Winter Internal Demo Day 03/04/24	83.33	83.33	0.00	0.00
26319	Spring Retreat 04/06/24	108.33	108.33	0.00	0.00
27192	End-of-Year Banquet 05/31/24	133.33	0.00	0.00	133.33
	Total 3420 - LA Blueprint	998.99	865.66	0.00	133.33

ASUCLA Student Government Accounting
Encumbrance Budget
3421 - Clean Consulting (CC)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26723	Clean Consulting Spring Quarter Retreat 05/18/24	166.67	0.00	0.00	166.67
6410	Hospitality				
24350	New Member Bonding Event 10/27/23	80.00	78.77	0.00	1.23
26556	Spring Quarter Social Event 04/25/24	43.33	43.33	0.00	0.00
26723	Clean Consulting Spring Quarter Retreat 05/18/24	33.33	0.00	0.00	33.33
	Total 3421 - Clean Consulting (CC)	323.33	122.10	0.00	201.23

ASUCLA Student Government Accounting
Encumbrance Budget
3422 - Confections for a Cause
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24302	F23 Confections for a Cause Baking 10/06/23	67.00	61.57	0.00	5.43
24303	F23 Confections for a Cause Socials 10/06/23	90.00	63.47	0.00	26.53
24724	W24 Confections for a Cause Baking Workshops 01/08/24	100.00	0.00	0.00	100.00
24725	W24 Confections for a Cause Baking Workshops 01/08/24	50.00	0.00	0.00	50.00
26542	S24 Confections for a Cause Baking Workshops 04/21/24	131.33	40.68	0.00	90.65
26543	S24 Confections for a Cause Socials 04/21/24	89.33	36.07	0.00	53.26
6410	Hospitality				
24302	F23 Confections for a Cause Baking 10/06/23	200.00	146.70	0.00	53.30
24303	F23 Confections for a Cause Socials 10/06/23	150.00	132.06	0.00	17.94
24724	W24 Confections for a Cause Baking Workshops 01/08/24	150.00	37.79	0.00	112.21
24725	W24 Confections for a Cause Baking Workshops 01/08/24	150.00	0.00	0.00	150.00
26542	S24 Confections for a Cause Baking Workshops 04/21/24	216.00	142.52	0.00	73.48
26543	S24 Confections for a Cause Socials 04/21/24	70.00	0.00	0.00	70.00
	Total 3422 - Confections for a Cause	1,463.66	660.86	0.00	802.80

ASUCLA Student Government Accounting
Encumbrance Budget
3425 - Global Research and Consulting Lab
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24826	GRC Winter Retreat 2024 02/03/24	258.33	258.33	0.00	0.00
	Total 3425 - Global Research and Consulting Lab	258.33	258.33	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3426 - Cobble
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26831	Cobble	1,375.00	0.00	0.00	1,375.00
	Total 3426 - Cobble	1,375.00	0.00	0.00	1,375.00

ASUCLA Student Government Accounting
Encumbrance Budget
3430 - Samahang Modern
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24868	Winter 2024 Workshop Series	1,000.00	1,000.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24743	Winter Retreat 2024 01/19/24	300.00	300.00	0.00	0.00
26315	Spring Retreat 2024 04/05/24	250.00	250.00	0.00	0.00
6220	Programming				
24465	Maxt Out Dance Competition 11/19/23	244.00	244.00	0.00	0.00
26597	Ultimate Brawl Dance Competition 05/12/24	352.33	352.33	0.00	0.00
6410	Hospitality				
26597	Ultimate Brawl Dance Competition 05/12/24	300.00	300.00	0.00	0.00
	Total 3430 - Samahang Modern	2,446.33	2,446.33	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3432 - Root[d Dance Co.
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24784	ROOTD Dance Company Social Bonding Retreat 01/26/24	200.00	200.00	0.00	0.00
6220	Programming				
27143	Mock Mehndi 05/18/24	786.00	450.00	0.00	336.00
6410	Hospitality				
24784	ROOTD Dance Company Social Bonding Retreat 01/26/24	58.33	58.33	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27073	Mock Mehndi	1,500.00	1,369.05	0.00	130.95
	Total 3432 - Root[d Dance Co.	2,544.33	2,077.38	0.00	466.95

ASUCLA Student Government Accounting
 Encumbrance Budget
 5329 - SPICMACAY - Society for the Promotion of Indian Classical Mu
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25021	ICM Music Night 02/25/24	166.67	166.67	0.00	0.00
	Total 5329 - SPICMACAY - Society for the Promotion of Indian Classical Mu	166.67	166.67	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
5438 - Statistics Student Association (SSA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24728	Stats Club Winter Retreat 01/13/23	100.00	100.00	0.00	0.00
6220	Programming				
24469	Data Science in Business Workshop 11/09/23	100.00	100.00	0.00	0.00
24471	Resume and Mock Interview Workshop 11/08/23	100.00	100.00	0.00	0.00
24730	Winter Quarter Bonfire Celebration 02/18/23	40.00	40.00	0.00	0.00
6410	Hospitality				
24730	Winter Quarter Bonfire Celebration 02/18/23	50.00	50.00	0.00	0.00
	Total 5438 - Statistics Student Association (SSA)	390.00	390.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
5457 - Pan African Nursing Students & Alumni Assn (PANSAA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26810	Pan African Nursing Student and Alumni Association (PANSAA)	2,000.00	0.00	0.00	2,000.00
	Total 5457 - Pan African Nursing Students & Alumni Assn (PANSAA)	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
Encumbrance Budget
5463 - Bruin Shelter
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24707	Bruin Shelter Reoccurring: T-Shirts	750.00	750.00	0.00	0.00
25383	Retreat Event 04/13/24	753.30	753.30	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
25360	Bruin Shelter 01/00/00	3,487.94	3,322.61	0.00	165.33
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24647	Bruin Shelter 01/08/24	450.00	450.00	0.00	0.00
6213	Retreats and Conferences				
26303	Bruin Shelter Staff Development Retreat 04/13/24	266.67	266.67	0.00	0.00
6410	Hospitality				
26303	Bruin Shelter Staff Development Retreat 04/13/24	200.00	200.00	0.00	0.00
4800	Surplus Withdrawal				
110	Community Service Commission				
6212	Transportation				
26341	Sarvey Awards 22-23	250.00	0.00	0.00	250.00
26345	Community Event	5,000.00	0.00	0.00	5,000.00
	Total 5463 - Bruin Shelter	11,157.91	5,742.58	0.00	5,415.33

ASUCLA Student Government Accounting
Encumbrance Budget
5473 - Bruin Sports Business Association (BSBA)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24378	BSBA Weekly Newsletter Subscription 11/02/23	26.00	26.00	0.00	0.00
24379	BSBA Domain Subscription and Website Usage 12/31/23	85.00	83.88	0.00	1.12
24629	Bruin Sports Business Association 2023-2024 Photoshoot 12/06	60.00	60.00	0.00	0.00
26359	LA Kings Practice Facility Tour 04/04/24	266.67	0.00	0.00	266.67
	Total 5473 - Bruin Sports Business Association (BSBA)	437.67	169.88	0.00	267.79

ASUCLA Student Government Accounting
 Encumbrance Budget
 5488 - Her Campus at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26783	Graduation Chords 06/14/24	<u>33.33</u>	<u>0.00</u>	<u>0.00</u>	<u>33.33</u>
	Total 5488 - Her Campus at UCLA	33.33	0.00	0.00	33.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 5678 - Readymade UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27053	ReadyMade Final Busking	1,252.00	0.00	0.00	1,252.00
	Total 5678 - Readymade UCLA	1,252.00	0.00	0.00	1,252.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5682 - Lebanese Student Association
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25105	International Women's Day 03/06/24	86.67	86.67	0.00	0.00
	Total 5682 - Lebanese Student Association	86.67	86.67	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
5687 - Design Build Fly at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26536	28th AIAA Annual Design/Build/Fly Competition 04/18/24	366.67	167.46	0.00	199.21
6410	Hospitality				
24325	Leadership Retreat 10/13/23	500.00	500.00	0.00	0.00
26536	28th AIAA Annual Design/Build/Fly Competition 04/18/24	283.33	0.00	0.00	283.33
Total 5687 - Design Build Fly at UCLA		1,150.00	667.46	0.00	482.54

ASUCLA Student Government Accounting
Encumbrance Budget
5688 - Uconsulting
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26743	UConsulting Bonding Retreat 05/10/24	143.33	0.00	0.00	143.33
6220	Programming				
25124	Media Day 03/08/24	91.67	0.00	0.00	91.67
26357	Carolina Case Challenge (CCC) 04/18/24	900.00	0.00	0.00	900.00
27238	UConsulting Leadership Summit 05/31/24	616.67	0.00	0.00	616.67
6410	Hospitality				
26733	A&M x UConsulting Event 05/16/24	158.33	155.70	0.00	2.63
27238	UConsulting Leadership Summit 05/31/24	233.33	0.00	0.00	233.33
	Total 5688 - Uconsulting	2,143.33	155.70	0.00	1,987.63

ASUCLA Student Government Accounting
Encumbrance Budget
5699 - CPO Project HOPE
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24678	Project HOPE Winter Retreat (1/19/24-1/21/24) & T-Shirts	1,400.00	1,400.00	0.00	0.00
25129	Field Trip Event 02/07/24	1,500.00	1,400.00	0.00	100.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24360	College Tour 10/23/23	400.00	400.00	0.00	0.00
6410	Hospitality				
24360	College Tour 10/23/23	500.00	500.00	0.00	0.00
	Total 5699 - CPO Project HOPE	3,800.00	3,700.00	0.00	100.00

ASUCLA Student Government Accounting
Encumbrance Budget
5701 - Los Angeles Community Engagement and Service (LACES)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25209	End of Quarter Social Event 03/05/24	375.00	375.00	0.00	0.00
	Total 5701 - Los Angeles Community Engagement and Service (LACES)	375.00	375.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5702 - Little Librarians
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24983	Little Librarians Assistance League	716.14	716.14	0.00	0.00
27119	Assistance League Dinosaur Event	119.60	119.60	0.00	0.00
	Total 5702 - Little Librarians	835.74	835.74	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
5704 - Product Space
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24595	LA TechConnect 2023	3,000.00	0.00	0.00	3,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
25072	Winter Retreat 03/01/24	300.00	300.00	0.00	0.00
27230	Spring Retreat 2024 05/31/24	450.00	0.00	0.00	450.00
6220	Programming				
24474	LA TechConnect 2023 11/09/23	950.00	0.00	0.00	950.00
6410	Hospitality				
24474	LA TechConnect 2023 11/09/23	500.00	497.63	0.00	2.37
25072	Winter Retreat 03/01/24	31.33	31.33	0.00	0.00
27230	Spring Retreat 2024 05/31/24	200.00	0.00	0.00	200.00
	Total 5704 - Product Space	5,431.33	828.96	0.00	4,602.37

ASUCLA Student Government Accounting
Encumbrance Budget
5709 - Eta Omega Chi
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24909	HOX Winter Retreat 02/10/24	383.33	383.33	0.00	0.00
6410	Hospitality				
24909	HOX Winter Retreat 02/10/24	<u>66.67</u>	<u>66.67</u>	<u>0.00</u>	<u>0.00</u>
	Total 5709 - Eta Omega Chi	450.00	450.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
5710 - Pre-med Undergraduate Learning through Shadowing Experience
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26517	BLS Certification Program	400.00	0.00	0.00	400.00
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24677	Pre-medical Undergraduates Learning through Shadowing Exper	339.37	0.00	0.00	339.37
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24371	PULSE at UCLA T-shirts 11/04/23	500.00	500.00	0.00	0.00
6213	Retreats and Conferences				
24380	PULSE at UCLA Professional Development Retreat 01/19/24	750.00	750.00	0.00	0.00
6220	Programming				
26371	PULSE BLS Certification Program 04/14/24	266.67	0.00	0.00	266.67
6410	Hospitality				
27261	PULSE Senior Banquet and Underclassmen Mentorship Event 06/0	325.00	0.00	0.00	325.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27089	Food	333.78	333.78	0.00	0.00
	Total 5710 - Pre-med Undergraduate Learning through Shadowing Experience	2,914.82	1,583.78	0.00	1,331.04

ASUCLA Student Government Accounting
 Encumbrance Budget
 5713 - Legal Underground
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25063	Legal Underground Law School Admissions Event 02/29/24	13.33	13.33	0.00	0.00
25187	Legal Underground Law School Admissions Event 03/13/24	66.67	0.00	0.00	66.67
26360	Legal Underground Law Admissions Event 04/02/24	74.67	74.67	0.00	0.00
6410	Hospitality				
24434	Legal Underground Social Event 10/30/23	46.45	46.45	0.00	0.00
24520	Legal Underground 11/14/23	18.47	18.47	0.00	0.00
24643	Legal Underground Study Session 12/07/23	27.25	0.00	0.00	27.25
24908	Legal Underground Resume Workshop 02/12/24	12.33	12.33	0.00	0.00
25063	Legal Underground Law School Admissions Event 02/29/24	90.67	90.67	0.00	0.00
	Total 5713 - Legal Underground	349.84	255.92	0.00	93.92

ASUCLA Student Government Accounting
Encumbrance Budget
5716 - Soon Movement Global (SMG)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
25066	SOON Movement Annual Spring Retreat 03/25/24	116.67	0.00	0.00	116.67
6220	Programming				
24668	Higher Calling Conference 12/18/23	33.33	0.00	0.00	33.33
	Total 5716 - Soon Movement Global (SMG)	150.00	0.00	0.00	150.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5718 - Student Labor Advocacy Project (SLAP)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27062	UC Regents Mobilization and training	2,000.00	1,738.49	0.00	261.51
	Total 5718 - Student Labor Advocacy Project (SLAP)	2,000.00	1,738.49	0.00	261.51

ASUCLA Student Government Accounting
Encumbrance Budget
5720 - Bruin Hindus
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24470	Diwali Puja and Mela 2023 11/10/23	959.34	772.60	186.74	0.00
26566	Vishu 2024 05/03/24	66.67	43.80	0.00	22.87
27151	Dharma Discussion 05/30/24	66.33	0.00	0.00	66.33
27186	Bruin Hindus Banquet 2024 06/04/24	16.67	0.00	0.00	16.67
6410	Hospitality				
24470	Diwali Puja and Mela 2023 11/10/23	69.28	69.28	0.00	0.00
25083	Bruin Hindus Dharma Discussion Meeting02/28/24	246.38	202.65	0.00	43.73
27151	Dharma Discussion 05/30/24	333.33	0.00	0.00	333.33
27186	Bruin Hindus Banquet 2024 06/04/24	116.67	0.00	0.00	116.67
	Total 5720 - Bruin Hindus	1,874.67	1,088.33	186.74	599.60

ASUCLA Student Government Accounting
Encumbrance Budget
5721 - Ballet Company at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26448	Cinderella Reimagined	3,000.00	3,000.00	0.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26833	Ballet Company at UCLA	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23532	Ballet Masterclass02/12/23	0.00	(230.00)	0.00	230.00
26758	Cinderella Reimagined 05/12/24	850.00	850.00	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27055	BC@UCLA Spring Showcase: Cinderella Reimagined	3,000.00	0.00	0.00	3,000.00
	Total 5721 - Ballet Company at UCLA	8,850.00	3,620.00	0.00	5,230.00

ASUCLA Student Government Accounting
Encumbrance Budget
5722 - Genshin Impact at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24488	Genshin Impact Hill Event Fall 2023 12/01/23	200.00	200.00	0.00	0.00
24915	Genshin Impact Hill Event Winter 2024 03/08/24	133.33	133.33	0.00	0.00
6410	Hospitality				
24915	Genshin Impact Hill Event Winter 2024 03/08/24	266.67	266.67	0.00	0.00
	Total 5722 - Genshin Impact at UCLA	600.00	600.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
5728 - PhD & Undergraduate Life Scientists in Active Research
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26518	Undergraduate Research Symposium	180.00	0.00	0.00	180.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24321	PUSLAR Meetings 09/09/23	30.00	30.00	0.00	0.00
24829	W24 PULSAR Meetings 02/05/24	30.67	0.00	0.00	30.67
26551	S24 PULSAR Meetings 04/23/24	53.00	0.00	0.00	53.00
6410	Hospitality				
24321	PUSLAR Meetings 09/09/23	200.00	199.75	0.00	0.25
24829	W24 PULSAR Meetings 02/05/24	103.33	103.33	0.00	0.00
26551	S24 PULSAR Meetings 04/23/24	175.00	175.00	0.00	0.00
	Total 5728 - PhD & Undergraduate Life Scientists in Active Research	772.00	508.08	0.00	263.92

ASUCLA Student Government Accounting
Encumbrance Budget
5731 - Rye International
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24997	Rye International Winter 2024 Retreat	283.33	0.00	0.00	283.33
27199	Rye International Spring 2024 Retreat06/08/24	133.33	0.00	0.00	133.33
6410	Hospitality				
24997	Rye International Winter 2024 Retreat	200.00	0.00	0.00	200.00
27199	Rye International Spring 2024 Retreat06/08/24	33.33	0.00	0.00	33.33
	Total 5731 - Rye International	649.99	0.00	0.00	649.99

ASUCLA Student Government Accounting
 Encumbrance Budget
 5732 - Pages for Pediatrics (PFP)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26716	Pages for Pediatrics Spring 2024 Retreat 05/18/24	525.00	0.00	0.00	525.00
	Total 5732 - Pages for Pediatrics (PFP)	525.00	0.00	0.00	525.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5733 - Undergraduate Math Council
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
25080	Undergraduate Math Council Winter 2024 Retreat 03/02/24	353.33	137.59	0.00	215.74
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27069	Math Student-Faculty Mixer	924.00	0.00	0.00	924.00
	Total 5733 - Undergraduate Math Council	1,277.33	137.59	0.00	1,139.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 5738 - Wired for Empathy at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24747	Wired For Empathy Social 01/20/24	30.00	0.00	0.00	30.00
25030	Introduction to Data Cleaning Workshop 02/26/24	25.00	25.00	0.00	0.00
6410	Hospitality				
24747	Wired For Empathy Social 01/20/24	50.00	35.31	0.00	14.69
	Total 5738 - Wired for Empathy at UCLA	105.00	60.31	0.00	44.69

ASUCLA Student Government Accounting
Encumbrance Budget
5739 - SAGE at UCLA - The Sustainable Age
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26592	Climate Action Night 04/28/24	100.00	0.00	0.00	100.00
6220	Programming				
26592	Climate Action Night 04/28/24	366.67	326.09	0.00	40.58
27174	SAGE Legislative Action and Board Development Itinerary 05/2	515.00	0.00	0.00	515.00
6410	Hospitality				
26592	Climate Action Night 04/28/24	156.33	0.00	0.00	156.33
27174	SAGE Legislative Action and Board Development Itinerary 05/2	158.33	0.00	0.00	158.33
	Total 5739 - SAGE at UCLA - The Sustainable Age	1,296.33	326.09	0.00	970.24

ASUCLA Student Government Accounting
 Encumbrance Budget
 5740 - Kiva at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24330	Kiva at UCLA Fall 2023 Retreat 10/14/23	500.00	500.00	0.00	0.00
26736	Week 6 General Member Retreat 05/10/24	191.67	0.00	0.00	191.67
6220	Programming				
24324	KIVA Fall Recruitment 10/10/21	130.00	130.00	0.00	0.00
24367	Kiva Guest Speaker Event 10/26/23	25.00	0.00	0.00	25.00
24917	Club Website 01/08/24	158.33	158.33	0.00	0.00
27245	Kiva at UCLA End of Year Banquet 06/02/24	28.33	0.00	0.00	28.33
6410	Hospitality				
24367	Kiva Guest Speaker Event 10/26/23	120.00	0.00	0.00	120.00
24564	Kiva Fall retreat 12/01/23	91.67	91.67	0.00	0.00
26736	Week 6 General Member Retreat 05/10/24	83.33	0.00	0.00	83.33
27245	Kiva at UCLA End of Year Banquet 06/02/24	258.33	0.00	0.00	258.33
	Total 5740 - Kiva at UCLA	1,586.66	880.00	0.00	706.66

ASUCLA Student Government Accounting
 Encumbrance Budget
 5741 - Art Club @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24361	Fall Welcome 10/30/23	150.00	150.00	0.00	0.00
6410	Hospitality				
24534	Fall Welcome (Re-applying) 05/14/00	135.17	135.17	0.00	0.00
	Total 5741 - Art Club @ UCLA	285.17	285.17	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5742 - Bruins Piano Together
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24336	Covel Piano Open Mic 10/20/23	6.00	0.00	0.00	6.00
24838	BPT Board Social 02/23/24	113.33	24.00	0.00	89.33
6410	Hospitality				
24336	Covel Piano Open Mic 10/20/23	21.00	0.00	0.00	21.00
	Total 5742 - Bruins Piano Together	140.33	24.00	0.00	116.33

ASUCLA Student Government Accounting
Encumbrance Budget
5746 - Con Brio String Orchestra (CBSO)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24710	Con Brio String Orchestra	1,820.15	107.24	0.00	1,712.91
26804	Con Brio String Orchestra	1,624.59	0.00	0.00	1,624.59
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26352	Taiwanese Cultural Night 04/09/24	333.33	0.00	0.00	333.33
6220	Programming				
24762	LA Philharmonic Concert 02/15/24	500.00	480.00	0.00	20.00
	Total 5746 - Con Brio String Orchestra (CBSO)	4,278.07	587.24	0.00	3,690.83

ASUCLA Student Government Accounting
Encumbrance Budget
5748 - Kawan at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24611	2nd Annual Simbang Gabi 12/02/23	66.67	0.00	0.00	66.67
26316	Science Olympiad at UCLA	119.33	0.00	0.00	119.33
27191	Kawan Spring Honors Banquet 05/31/24	102.67	0.00	0.00	102.67
6410	Hospitality				
24611	2nd Annual Simbang Gabi 12/02/23	173.33	0.00	0.00	173.33
27191	Kawan Spring Honors Banquet 05/31/24	30.67	0.00	0.00	30.67
	Total 5748 - Kawan at UCLA	492.67	0.00	0.00	492.67

ASUCLA Student Government Accounting
Encumbrance Budget
5753 - Fresh Productions Art @ UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24588	Fresh Productions Weekly Meetings	600.00	515.29	0.00	84.71
24873	Fresh Productions Weekly Meeting	400.00	392.27	0.00	7.73
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25152	Fresh Productions Art	401.87	393.00	0.00	8.87
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24463	Anime Expo Chibi 11/11/23	400.00	0.00	0.00	400.00
6410	Hospitality				
24463	Anime Expo Chibi 11/11/23	150.00	0.00	0.00	150.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26466	Fresh Productions Spring Weekly Meetings	743.90	57.00	0.00	686.90
Total 5753 - Fresh Productions Art @ UCLA		2,695.77	1,357.56	0.00	1,338.21

ASUCLA Student Government Accounting
Encumbrance Budget
5756 - AI Robotics Ethics Society
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24326	Tuesday Talks 10/17/23	360.00	0.00	360.00	0.00
6220	Programming				
24326	Tuesday Talks 10/17/23	120.00	0.00	0.00	120.00
6410	Hospitality				
24326	Tuesday Talks 10/17/23	100.00	0.00	0.00	100.00
26558	Annual AIRES Spring Conference 05/04/24	150.00	0.00	0.00	150.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27065	Annual AIRES Spring Summit	1,263.00	169.49	0.00	1,093.51
	Total 5756 - AI Robotics Ethics Society	1,993.00	169.49	360.00	1,463.51

ASUCLA Student Government Accounting
 Encumbrance Budget
 5757 - ACA All Day
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
25053	Mid-Year Retreat 02/23/24	375.00	375.00	0.00	0.00
6220	Programming				
24533	Prelude Dance Competition 12/23/08	500.00	500.00	0.00	0.00
24642	Resurgence Dance Competition 12/10/23	100.00	100.00	0.00	0.00
26795	Spring Sing 05/17/24	266.67	0.00	0.00	266.67
6410	Hospitality				
25053	Mid-Year Retreat 02/23/24	50.00	50.00	0.00	0.00
	Total 5757 - ACA All Day	1,291.67	1,025.00	0.00	266.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 5762 - YEP!
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26432	UCLA Spring 2024 Incubator Program	1,299.01	0.00	0.00	1,299.01
	Total 5762 - YEP!	1,299.01	0.00	0.00	1,299.01

ASUCLA Student Government Accounting
 Encumbrance Budget
 5774 - Fish Society at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24459	Seal Beach Fishing Outing 11/04/23	300.00	0.00	0.00	300.00
	Total 5774 - Fish Society at UCLA	300.00	0.00	0.00	300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5775 - NeuroNote
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24498	NeuroNote 08/01/23	<u>1,557.13</u>	<u>1,546.57</u>	<u>0.00</u>	<u>10.56</u>
	Total 5775 - NeuroNote	1,557.13	1,546.57	0.00	10.56

ASUCLA Student Government Accounting
 Encumbrance Budget
 5776 - Quills to Connect
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24506	Quills to connect 08/01/23	170.68	169.65	0.00	1.03
27123	Quills to Connect at UCLA	57.00	57.00	0.00	0.00
	Total 5776 - Quills to Connect	227.68	226.65	0.00	1.03

ASUCLA Student Government Accounting
 Encumbrance Budget
 5777 - Madhatter Knits at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24301	Madhatter Knits Program 10/10/23	300.00	0.00	0.00	300.00
	Total 5777 - Madhatter Knits at UCLA	300.00	0.00	0.00	300.00

ASUCLA Student Government Accounting
Encumbrance Budget
5778 - Bruin Women in Business at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24343	Aspiring Businesswoman Summit 11/04/23	265.00	250.81	0.00	14.19
6410	Hospitality				
24343	Aspiring Businesswoman Summit 11/04/23	265.00	0.00	0.00	265.00
	Total 5778 - Bruin Women in Business at UCLA	530.00	250.81	0.00	279.19

ASUCLA Student Government Accounting
 Encumbrance Budget
 5779 - Hindu Yuva at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24386	Darshana: A Glimpse into the Hindu Civilization 10/25/23	150.00	150.00	0.00	0.00
6410	Hospitality				
24386	Darshana: A Glimpse into the Hindu Civilization 10/25/23	350.00	226.85	0.00	123.15
	Total 5779 - Hindu Yuva at UCLA	500.00	376.85	0.00	123.15

ASUCLA Student Government Accounting
Encumbrance Budget
5780 - Computational Biologists Society
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24790	CBS Networking Event W24 01/31/24	216.67	0.00	216.67	0.00
6213	Retreats and Conferences				
26323	Computational Biologists' Society Retreat 04/06/24	266.67	266.67	0.00	0.00
26354	Computational Biologists' Society Retreat 04/06/24	350.00	318.42	0.00	31.58
6220	Programming				
24438	ACM AI Symposium 12/04/23	800.00	800.00	0.00	0.00
	Total 5780 - Computational Biologists Society	1,633.34	1,385.09	216.67	31.58

ASUCLA Student Government Accounting
Encumbrance Budget
5781 - Kidney Disease Screening and Awareness Program (KDSAP) at UC
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24446	GME Fall 2023 Showcase at Fowler Out Loud 11/29/23	300.00	300.00	0.00	0.00
6410	Hospitality				
24559	Bruin Policy Institute's Bonfire Social12/09/23	26.43	0.00	0.00	26.43
	Total 5781 - Kidney Disease Screening and Awareness Program (KDSAP) at UC	326.43	300.00	0.00	26.43

ASUCLA Student Government Accounting
Encumbrance Budget
5782 - Association of Students in Child Development
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24476	ASCD Early Childhood Education Career Panel 11/08/23	140.00	20.00	0.00	120.00
24522	ASCD Mentorship Social 11/14/23	20.00	14.22	0.00	5.78
25114	ASCD Interactive Roundtable for Careers in Children's Mental	103.33	70.00	0.00	33.33
6410	Hospitality				
24476	ASCD Early Childhood Education Career Panel 11/08/23	46.00	26.75	0.00	19.25
24995	ASCD Mentorship Reflection Night and Social 02/16/24	52.33	38.71	0.00	13.62
25114	ASCD Interactive Roundtable for Careers in Children's Mental	(15.00)	0.00	0.00	(15.00)
	Total 5782 - Association of Students in Child Development	346.66	169.68	0.00	176.98

ASUCLA Student Government Accounting
Encumbrance Budget
5783 - Financial Literacy Group at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24510	T-Shirt for Board & General Members 12/06/23	207.00	207.00	0.00	0.00
6220	Programming				
24807	Guest Speaker Event with Google Recruiter 01/31/24	3.67	0.00	0.00	3.67
6410	Hospitality				
24526	Guest Speaker Event with UBS Wealth Management Financial Adv	25.00	22.19	0.00	2.81
	Total 5783 - Financial Literacy Group at UCLA	235.67	229.19	0.00	6.48

ASUCLA Student Government Accounting
Encumbrance Budget
5784 - Bruin Policy Institute
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24765	Bruin Policy Institute Winter Retreat 01/20/24	600.00	600.00	0.00	0.00
26724	Bruin Policy Institute Spring Retreat 05/11/24	26.24	0.00	0.00	26.24
27265	Bruin Policy Institute Board Retreat 06/08/24	116.67	0.00	0.00	116.67
6220	Programming				
24525	Bruin Policy Institute's Professor Networking Panel 11/15/23	15.00	0.00	0.00	15.00
24559	Bruin Policy Institute's Bonfire Social12/09/23	52.32	49.31	0.00	3.01
26725	Bruin Policy Institute Bonfire Night 05/18/24	54.98	54.98	0.00	0.00
6410	Hospitality				
24525	Bruin Policy Institute's Professor Networking Panel 11/15/23	25.00	0.00	0.00	25.00
24559	Bruin Policy Institute's Bonfire Social12/09/23	56.25	56.25	0.00	0.00
26724	Bruin Policy Institute Spring Retreat 05/11/24	66.67	0.00	0.00	66.67
26725	Bruin Policy Institute Bonfire Night 05/18/24	131.44	131.44	0.00	0.00
26777	Bruin Policy Institute 2024 Journal Showcase 05/23/24	383.33	0.00	0.00	383.33
27233	Bruin Policy Institute Catalina Island Excursion06/01/24	325.00	325.00	0.00	0.00
27265	Bruin Policy Institute Board Retreat 06/08/24	50.00	0.00	0.00	50.00
	Total 5784 - Bruin Policy Institute	1,902.90	1,216.98	0.00	685.92

ASUCLA Student Government Accounting
Encumbrance Budget
5786 - Magic, The Gathering @ UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24601	Title: The Lost Caverns of Ixalan Limited Draft	510.00	484.92	0.00	25.08
24885	Karlof Manor Limited Draft	250.08	250.08	0.00	0.00
24892	Ravnica Remastered Limited Sealed	250.00	250.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24538	Wilds of Eldraine Limited Tournament11/19/23	233.33	233.33	0.00	0.00
24923	Karlof Manor Limited Release Draft 02/17/24	177.06	177.06	0.00	0.00
26593	Outlaws of Thunder Junction Release Draft 04/28/24	337.67	337.67	0.00	0.00
6410	Hospitality				
24923	Karlof Manor Limited Release Draft 02/17/24	19.63	19.63	0.00	0.00
26593	Outlaws of Thunder Junction Release Draft 04/28/24	19.33	0.00	0.00	19.33
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26458	Outlaws of Thunder Junction Limited Draft	879.76	832.31	0.00	47.45
	Total 5786 - Magic, The Gathering @ UCLA	2,676.86	2,585.00	0.00	91.86

ASUCLA Student Government Accounting
Encumbrance Budget
5787 - Bruin Finance Society
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24545	BFS Corporate Finance Workshop with HNTB 11/28/23	33.33	0.00	0.00	33.33
6220	Programming				
24545	BFS Corporate Finance Workshop with HNTB 11/28/23	130.01	0.00	0.00	130.01
25024	Bruin Finance Society Real Estate Workshop 02/27/24	32.67	0.00	0.00	32.67
6410	Hospitality				
24545	BFS Corporate Finance Workshop with HNTB 11/28/23	150.00	150.00	0.00	0.00
	Total 5787 - Bruin Finance Society	346.01	150.00	0.00	196.01

ASUCLA Student Government Accounting
Encumbrance Budget
5788 - Cherry Pop Records
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
24548	Friendsgiving 11/26/23	16.67	0.00	0.00	16.67
	Total 5788 - Cherry Pop Records	16.67	0.00	0.00	16.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 5789 - Beautiful Mind Project
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26762	BMP Gallery 05/15/24	83.33	0.00	0.00	83.33
27168	BMP Burn Bonfire 05/30/24	95.00	95.00	0.00	0.00
6410	Hospitality				
24722	Student Speaker Event 01/09/24	250.00	250.00	0.00	0.00
25186	Cocoa, Cookies, and Chill 03/08/24	150.00	0.00	150.00	0.00
26762	BMP Gallery 05/15/24	150.00	0.00	0.00	150.00
26769	The Stranger's Project 05/16/24	312.67	0.00	0.00	312.67
27168	BMP Burn Bonfire 05/30/24	186.67	0.00	0.00	186.67
27180	BMP Volunteer Appreciation 05/29/24	50.00	0.00	0.00	50.00
27193	Cocoa, Cookies, and Chill 06/03/24	178.00	0.00	0.00	178.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26472	Ramadan Iftar 2024	2,000.00	2,000.00	0.00	0.00
27066	Beautiful Mind Project	450.00	300.00	0.00	150.00
	Total 5789 - Beautiful Mind Project	3,905.67	2,645.00	150.00	1,110.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 5790 - South Asian Student Union
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24598	SASU x Sima Aunty: Speed Dating	2,000.00	0.00	0.00	2,000.00
	Total 5790 - South Asian Student Union	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5791 - Bruin Surgical Undergraduate Society
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
130	Academic Affairs Commission				
6220	Programming				
27282	Firm Mixer 01/00/00	400.00	0.00	0.00	400.00
	Total 5791 - Bruin Surgical Undergraduate Society	400.00	0.00	0.00	400.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5793 - Innovative Design at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24920	InnoD Winter Retreat 02/16/24	258.33	258.33	0.00	0.00
6410	Hospitality				
24920	InnoD Winter Retreat 02/16/24	50.00	48.81	0.00	1.19
27198	InnoD UCLA Design Banquet 05/30/24	176.67	0.00	0.00	176.67
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26462	Design Decoded	388.00	0.00	0.00	388.00
	Total 5793 - Innovative Design at UCLA	873.00	307.14	0.00	565.86

ASUCLA Student Government Accounting
 Encumbrance Budget
 5794 - Collar Scholars at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24680	Collar Scholars at UCLA Puppy Training program (reoccurring)	1,225.00	1,225.00	0.00	0.00
25133	Recurring Biweekly Meetings 01/15/24	1,500.00	1,500.00	0.00	0.00
	Total 5794 - Collar Scholars at UCLA	2,725.00	2,725.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5795 - Los Angeles Health Initiative
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
24702	Los Angeles Health Initiative Reoccurring: Bay Cleanups	1,047.00	488.39	0.00	558.61
	Total 5795 - Los Angeles Health Initiative	1,047.00	488.39	0.00	558.61

ASUCLA Student Government Accounting
 Encumbrance Budget
 5796 - Women in Animation at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24715	Women in Animation	1,000.00	0.00	0.00	1,000.00
	Total 5796 - Women in Animation at UCLA	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5797 - Out of the Blue Theatre Company
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24716	Out of the Blue Theater	2,000.00	1,564.00	0.00	436.00
26818	Out of the Blue Theater	941.00	0.00	0.00	941.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26476	Bright Star: The Musical	2,300.00	0.00	0.00	2,300.00
27094	Bright Star the Musical	2,033.00	0.00	0.00	2,033.00
	Total 5797 - Out of the Blue Theatre Company	7,274.00	1,564.00	0.00	5,710.00

ASUCLA Student Government Accounting
Encumbrance Budget
5798 - Bruinettes at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24718	Bruinettes	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24720	Black Excellence Pep Rally 02/09/24	600.00	540.00	0.00	60.00
	Total 5798 - Bruinettes at UCLA	2,600.00	540.00	0.00	2,060.00

ASUCLA Student Government Accounting
Encumbrance Budget
5799 - Middle Eastern Student Association @ UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26755	MELSA Retreat 05/11/24	56.67	0.00	0.00	56.67
6220	Programming				
24764	Charity World Cup 02/25/24	200.00	200.00	0.00	0.00
6410	Hospitality				
24764	Charity World Cup 02/25/24	700.00	700.00	0.00	0.00
26755	MELSA Retreat 05/11/24	250.00	0.00	0.00	250.00
4800	Surplus Withdrawal				
130	Academic Affairs Commission				
6220	Programming				
27281	MESA Alumni Career Panel 05/08/24	550.00	0.00	0.00	550.00
250	USA Programming Fund				
6220	Programming				
27087	Networking Night	1,000.00	881.47	0.00	118.53
	Total 5799 - Middle Eastern Student Association @ UCLA	2,756.67	1,781.47	0.00	975.20

ASUCLA Student Government Accounting
Encumbrance Budget
5800 - The Shifa Society of Muslim Pre-Health Students at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24808	The Muslim Health Professional Conference 02/24/24	250.00	0.00	0.00	250.00
26711	Suture with Shifa Workshop 05/06/24	233.33	231.18	0.00	2.15
6410	Hospitality				
24808	The Muslim Health Professional Conference 02/24/24	83.33	31.98	0.00	51.35
27187	Voices of Healing Med-Student Panel05/29/24	50.00	0.00	0.00	50.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27058	The Shifa Society of Muslim Pre-Health Students at UCLA	1,000.00	927.40	0.00	72.60
	Total 5800 - The Shifa Society of Muslim Pre-Health Students at UCLA	1,616.66	1,190.56	0.00	426.10

ASUCLA Student Government Accounting
 Encumbrance Budget
 5801 - Advocating Intersectional Medicine
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
24827	AIM Equity, Diversity, and Inclusion Retreat 02/09/24	33.33	0.00	0.00	33.33
6213	Retreats and Conferences				
24827	AIM Equity, Diversity, and Inclusion Retreat 02/09/24	260.33	0.00	0.00	260.33
6410	Hospitality				
24827	AIM Equity, Diversity, and Inclusion Retreat 02/09/24	133.33	0.00	0.00	133.33
	Total 5801 - Advocating Intersectional Medicine	426.99	0.00	0.00	426.99

ASUCLA Student Government Accounting
 Encumbrance Budget
 5802 - Education Policy Collaborative (EPC
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
24844	Education Policy Collaborative (EPC)02/08/24	35.00	0.00	0.00	35.00
	Total 5802 - Education Policy Collaborative (EPC	35.00	0.00	0.00	35.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5803 - Mixed Berries
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24845	Beach Berry Retreat 02/10/24	3.33	3.33	0.00	0.00
6410	Hospitality				
24845	Beach Berry Retreat 02/10/24	25.00	25.00	0.00	0.00
	Total 5803 - Mixed Berries	28.33	28.33	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5804 - Latter-day Saints Student Association at UCLA (LDSSA)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24854	Lunar New Year Culture Night 02/10/24	50.00	50.00	0.00	0.00
6410	Hospitality				
24854	Lunar New Year Culture Night 02/10/24	216.67	206.95	0.00	9.72
	Total 5804 - Latter-day Saints Student Association at UCLA (LDSSA)	266.67	256.95	0.00	9.72

ASUCLA Student Government Accounting
Encumbrance Budget
5805 - Bruin All Student Artist Consulting Club
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
24859	Pilipino Recruitment and Enrichment Program 02/08/24	50.00	0.00	0.00	50.00
27215	Retreat 05/28/24	133.33	0.00	0.00	133.33
	Total 5805 - Bruin All Student Artist Consulting Club	183.33	0.00	0.00	183.33

ASUCLA Student Government Accounting
Encumbrance Budget
5806 - Melanin Melodies
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
24882	Melanin Melodies Riff-Off	127.81	0.00	0.00	127.81
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27064	Melanin & Medicine Annual Black Health Event	1,400.00	1,400.00	0.00	0.00
	Total 5806 - Melanin Melodies	1,527.81	1,400.00	0.00	127.81

ASUCLA Student Government Accounting
Encumbrance Budget
5807 - Koreos
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
24994	Koreos Annual Retreat 02/17/24	350.00	350.00	0.00	0.00
6410	Hospitality				
24994	Koreos Annual Retreat 02/17/24	200.00	200.00	0.00	0.00
	Total 5807 - Koreos	550.00	550.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
5808 - Student Virology Group
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24999	SVG Team Building Activity 02/17/24	11.00	0.00	0.00	11.00
27267	SVG End of Year Event 06/08/24	4.00	0.00	0.00	4.00
6410	Hospitality				
24999	SVG Team Building Activity 02/17/24	125.33	125.00	0.00	0.33
27267	SVG End of Year Event 06/08/24	<u>50.00</u>	<u>0.00</u>	<u>0.00</u>	<u>50.00</u>
	Total 5808 - Student Virology Group	190.33	125.00	0.00	65.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 5809 - Girls Into VC at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25003	Venture Capital Networking Event 03/01/24	58.33	0.00	0.00	58.33
6410	Hospitality				
25003	Venture Capital Networking Event 03/01/24	25.00	0.00	0.00	25.00
	Total 5809 - Girls Into VC at UCLA	83.33	0.00	0.00	83.33

ASUCLA Student Government Accounting
Encumbrance Budget
5810 - The Westwood Food Cooperative
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25174	Westwood Food Cooperative	440.00	382.37	0.00	57.63
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
25014	The Westwood Food Cooperative Leadership Retreat 02/24/24	91.67	0.00	0.00	91.67
26753	The Westwood Food Cooperative Leadership Retreat 05/11/24	53.67	0.00	0.00	53.67
6410	Hospitality				
25014	The Westwood Food Cooperative Leadership Retreat 02/24/24	333.33	0.00	0.00	333.33
26753	The Westwood Food Cooperative Leadership Retreat 05/11/24	300.00	0.00	0.00	300.00
26754	CPR/First Aid Workshop 05/11/24	233.33	0.00	0.00	233.33
	Total 5810 - The Westwood Food Cooperative	1,452.00	382.37	0.00	1,069.63

ASUCLA Student Government Accounting
 Encumbrance Budget
 5811 - Undergraduate Research Journal of Psychology, The
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25039	Bowling Night Social 02/23/24	<u>366.67</u>	<u>271.48</u>	<u>0.00</u>	<u>95.19</u>
	Total 5811 - Undergraduate Research Journal of Psychology, The	366.67	271.48	0.00	95.19

ASUCLA Student Government Accounting
 Encumbrance Budget
 5812 - Jakara Movement Chapter
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
25350	Hunger and Homeless 01/00/00	3,000.00	0.00	0.00	3,000.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26823	Jakara Movement Chapter	2,000.00	0.00	0.00	2,000.00
	Total 5812 - Jakara Movement Chapter	5,000.00	0.00	0.00	5,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5813 - Leaders 2 Give at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
25354	Leaders 2 Give at UCLA Care Kit Project 01/00/00	685.01	685.01	0.00	0.00
	Total 5813 - Leaders 2 Give at UCLA	685.01	685.01	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
5814 - Brain Exercise Initiative
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
27262	Club Apparel 06/06/24	166.67	0.00	0.00	166.67
6220	Programming				
25115	General Meeting 03/05/24	27.67	0.00	0.00	27.67
26419	BEI Sping General Meeting 1 04/18/24	30.00	0.00	0.00	30.00
27169	BEI Dessert Potluck 05/26/24	6.00	0.00	0.00	6.00
6410	Hospitality				
25115	General Meeting 03/05/24	20.67	0.00	0.00	20.67
26419	BEI Sping General Meeting 1 04/18/24	100.00	0.00	0.00	100.00
27169	BEI Dessert Potluck 05/26/24	306.67	270.47	0.00	36.20
	Total 5814 - Brain Exercise Initiative	657.68	270.47	0.00	387.21

ASUCLA Student Government Accounting
Encumbrance Budget
5815 - Student Stroke Team
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
24213	Farm Worker Care Kits	40.00	37.24	0.00	2.76
25117	Stroke Training 03/10/24	54.76	0.00	0.00	54.76
26353	Spring Kickoff 04/20/24	14.33	0.00	0.00	14.33
6410	Hospitality				
25117	Stroke Training 03/10/24	50.00	38.86	0.00	11.14
26353	Spring Kickoff 04/20/24	111.67	0.00	0.00	111.67
27149	Student Stroke Force Spring Volunteer Appreciation Banquet 0	375.00	0.00	0.00	375.00
27213	Banquet05/30/24	141.67	38.97	0.00	102.70
	Total 5815 - Student Stroke Team	787.43	115.07	0.00	672.36

ASUCLA Student Government Accounting
Encumbrance Budget
5816 - Henna with a Heart
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25160	Henna with a Heart	<u>733.37</u>	<u>0.00</u>	<u>0.00</u>	<u>733.37</u>
	Total 5816 - Henna with a Heart	733.37	0.00	0.00	733.37

ASUCLA Student Government Accounting
 Encumbrance Budget
 5817 - UTeaLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
25170	UTeaLA	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
	Total 5817 - UTeaLA	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
Encumbrance Budget
5818 - Autism Advocacy at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25210	Speaker Panel Event 03/11/24	750.00	556.64	0.00	193.36
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
25189	Self-Advocate Speaker Panel 03/11/24	532.35	10.00	0.00	522.35
25203	Autism Advocacy Winter Social 03/13/24	29.97	29.97	0.00	0.00
6410	Hospitality				
25189	Self-Advocate Speaker Panel 03/11/24	347.65	0.00	333.33	14.32
25203	Autism Advocacy Winter Social 03/13/24	20.00	20.00	0.00	0.00
	Total 5818 - Autism Advocacy at UCLA	1,679.97	616.61	333.33	730.03

ASUCLA Student Government Accounting
Encumbrance Budget
5819 - Off The Record Magazine
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26821	Westwood Food CoOp	625.00	0.00	0.00	625.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26299	Off the Record Magazine Off the Market	725.00	725.00	0.00	0.00
26534	Off The Record Magazine Launch 04/17/24	408.33	0.00	0.00	408.33
6410	Hospitality				
26534	Off The Record Magazine Launch 04/17/24	66.67	0.00	0.00	66.67
	Total 5819 - Off The Record Magazine	1,825.00	725.00	0.00	1,100.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5820 - California Public Interest Research Group
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26300	Earth Day Rally 04/22/24	147.33	147.33	0.00	0.00
	Total 5820 - California Public Interest Research Group	147.33	147.33	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
5821 - Bruin AI
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26524	Southern California AI Responsibility Summit	500.00	500.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26444	Southern California AI Responsibility Summit	2,000.00	2,000.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26740	Bruin AI Banquet 06/01/24	83.33	83.33	0.00	0.00
6410	Hospitality				
26302	Southern California AI Responsibility Summit 04/07/24	333.33	333.33	0.00	0.00
26740	Bruin AI Banquet 06/01/24	116.67	116.67	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27104	Bruin AI Banquet	1,000.00	1,000.00	0.00	0.00
	Total 5821 - Bruin AI	4,033.33	4,033.33	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5822 - Society and Genetics Undergraduate Organization at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26308	SGUO Spring Quarter Retreat 04/20/24	200.00	0.00	0.00	200.00
6410	Hospitality				
26308	SGUO Spring Quarter Retreat 04/20/24	33.33	0.00	0.00	33.33
	Total 5822 - Society and Genetics Undergraduate Organization at UCLA	233.33	0.00	0.00	233.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 5823 - Everyday Responder Project @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26599	Bystander First-Aid Seminar 04/30/24	300.00	0.00	0.00	300.00
6220	Programming				
26311	Bystander First-Aid Seminar 04/06/24	333.33	0.00	0.00	333.33
	Total 5823 - Everyday Responder Project @ UCLA	633.33	0.00	0.00	633.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 5824 - Bruins Against Fentanyl
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
25381	Bi-Quarterly Distribution Events 03/07/24	1,500.00	1,451.28	0.00	48.72
26483	Neurodegenerative Disorder Awareness Night	1,498.90	0.00	0.00	1,498.90
	Total 5824 - Bruins Against Fentanyl	2,998.90	1,451.28	0.00	1,547.62

ASUCLA Student Government Accounting
 Encumbrance Budget
 5825 - Science Olympiad at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26331	Urban Schools Initiative (USI) 04/20/24	400.00	0.00	400.00	0.00
	Total 5825 - Science Olympiad at UCLA	400.00	0.00	400.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
5829 - ShaQTI
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26390	Holi Celebration 04/07/24	130.00	0.00	0.00	130.00
27211	Intersectional Identities: A Discussion by ShaQTI x APC05/2	22.33	0.00	0.00	22.33
27247	South Asian Drag Night 06/02/24	516.67	0.00	0.00	516.67
6410	Hospitality				
26390	Holi Celebration 04/07/24	300.00	0.00	0.00	300.00
27211	Intersectional Identities: A Discussion by ShaQTI x APC05/2	33.33	0.00	0.00	33.33
	Total 5829 - ShaQTI	1,002.33	0.00	0.00	1,002.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 5830 - Lives Without Knives
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26396	Vegan Earth Day Carnival 04/15/24	40.00	0.00	0.00	40.00
6410	Hospitality				
26396	Vegan Earth Day Carnival 04/15/24	300.00	300.00	0.00	0.00
	Total 5830 - Lives Without Knives	340.00	300.00	0.00	40.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5831 - Giddhe Diyan Raniyan
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
26478	Bhangra Bash	1,367.00	0.00	1,367.00	0.00
27085	Bhangra Bash	4,000.00	4,000.00	0.00	0.00
	Total 5831 - Giddhe Diyan Raniyan	5,367.00	4,000.00	1,367.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
5832 - IEEE - WIE (Women in Engineering)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
26488	Women in Engineering Stayover Program	750.00	0.00	0.00	750.00
	Total 5832 - IEEE - WIE (Women in Engineering)	750.00	0.00	0.00	750.00

ASUCLA Student Government Accounting
Encumbrance Budget
5834 - Providence Consulting
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26538	Providence Consulting Club Photos and Breakfast Networking 0	366.67	366.00	0.00	0.67
27150	Providence Consulting Career Panel Q & A: Work and Worship	35.67	0.00	0.00	35.67
6410	Hospitality				
26538	Providence Consulting Club Photos and Breakfast Networking 0	268.33	235.71	0.00	32.62
27150	Providence Consulting Career Panel Q & A: Work and Worship	506.67	480.81	0.00	25.86
	Total 5834 - Providence Consulting	1,177.34	1,082.52	0.00	94.82

ASUCLA Student Government Accounting
 Encumbrance Budget
 5835 - Afrikan Creative Collective
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26560	Feed Yo Soul Festivak 05/19/24	<u>300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>300.00</u>
	Total 5835 - Afrikan Creative Collective	300.00	0.00	0.00	300.00

ASUCLA Student Government Accounting
Encumbrance Budget
5836 - MUSE, An Undergraduate Music Studies Journal
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
26571	MUSE 5th Annual Conference: Music in Dialogue 05/16/24	366.66	0.00	0.00	366.66
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27041	MUSE 5th Annual Conference: Music in Dialogue	2,259.00	179.73	0.00	2,079.27
	Total 5836 - MUSE, An Undergraduate Music Studies Journal	2,625.66	179.73	0.00	2,445.93

ASUCLA Student Government Accounting
Encumbrance Budget
5839 - Undergraduate Interdisciplinary Research Association
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26520	Interdisciplinary undergraduate research poster day	300.00	300.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
26619	UIRA Poster Day 2024	500.00	0.00	0.00	500.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27081	UIRA Poster Day	1,500.00	0.00	0.00	1,500.00
	Total 5839 - Undergraduate Interdisciplinary Research Association	2,300.00	300.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5841 - Castell Collective, The
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
26521	Student Short Film: Goin Green	300.00	300.00	0.00	0.00
	Total 5841 - Castell Collective, The	300.00	300.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5842 - Bruin Capital Management
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
26741	Bruin Capital Management Spring Social 05/13/24	83.33	0.00	0.00	83.33
	Total 5842 - Bruin Capital Management	83.33	0.00	0.00	83.33

ASUCLA Student Government Accounting
Encumbrance Budget
5843 - Bimbos Theatre Co.
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26815	Bimbos Theatre Company	397.77	0.00	0.00	397.77
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26759	Lisbela and the Prisoner 05/24/24	680.67	680.67	0.00	0.00
	Total 5843 - Bimbos Theatre Co.	1,078.44	680.67	0.00	397.77

ASUCLA Student Government Accounting
Encumbrance Budget
5844 - The All I\$ Well Loyalty Club
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
26764	All I\$ Well Screen Press Workshop 05/21/24	100.00	0.00	0.00	100.00
6220	Programming				
26764	All I\$ Well Screen Press Workshop 05/21/24	233.33	0.00	0.00	233.33
	Total 5844 - The All I\$ Well Loyalty Club	333.33	0.00	0.00	333.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 5845 - Pokemon Club at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26768	Los Angeles Regionals Trip 05/24/24	246.67	229.27	0.00	17.40
6410	Hospitality				
26768	Los Angeles Regionals Trip 05/24/24	316.67	151.71	0.00	164.96
	Total 5845 - Pokemon Club at UCLA	563.34	380.98	0.00	182.36

ASUCLA Student Government Accounting
Encumbrance Budget
5846 - National Student Data Corps at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
26770	National Student Data Corps - Leadership and Technical Devel	125.00	0.00	0.00	125.00
6410	Hospitality				
26770	National Student Data Corps - Leadership and Technical Devel	33.33	0.00	0.00	33.33
	Total 5846 - National Student Data Corps at UCLA	158.33	0.00	0.00	158.33

ASUCLA Student Government Accounting
Encumbrance Budget
5847 - The Mona Club at UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
27117	The Body Book Project	460.00	0.00	0.00	460.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
26781	The Body Book Project 05/18/24	<u>283.33</u>	<u>0.00</u>	<u>0.00</u>	<u>283.33</u>
	Total 5847 - The Mona Club at UCLA	743.33	0.00	0.00	743.33

ASUCLA Student Government Accounting
Encumbrance Budget
5848 - Business in Entertainment Association
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26819	Business in Entertainment Association	1,129.16	0.00	0.00	1,129.16
	Total 5848 - Business in Entertainment Association	1,129.16	0.00	0.00	1,129.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 5849 - Ben Free Project at UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27025	To Be Heard	5,000.00	0.00	0.00	5,000.00
	Total 5849 - Ben Free Project at UCLA	5,000.00	0.00	0.00	5,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5850 - Bruin Parenting Scholars
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
27079	BPS Healing and Wellness Day	2,000.00	423.73	0.00	1,576.27
27080	15th Annual Students with Dependents Commencement	6,000.00	0.00	3,568.00	2,432.00
	Total 5850 - Bruin Parenting Scholars	8,000.00	423.73	3,568.00	4,008.27

ASUCLA Student Government Accounting
Encumbrance Budget
5851 - TeamX Health (formerly iCareX: Think Innovation)
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
27121	TeamX Health Monterey Park 5/18 Health fair	276.00	0.00	0.00	276.00
	Total 5851 - TeamX Health (formerly iCareX: Think Innovation)	276.00	0.00	0.00	276.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5852 - Coalition For Border Health
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
27122	Coalition For Border Health Clinic Supplies	460.00	0.00	0.00	460.00
	Total 5852 - Coalition For Border Health	460.00	0.00	0.00	460.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5853 - Skate Club @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27164	Skate Jam (Skate Session) 05/27/24	375.00	0.00	0.00	375.00
	Total 5853 - Skate Club @ UCLA	375.00	0.00	0.00	375.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5854 - The Healthcare Improvement and Innovation in Quality (THINQ)
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
27176	THINQ Member Retreat 06/01/24	613.33	0.00	0.00	613.33
6410	Hospitality				
27176	THINQ Member Retreat 06/01/24	20.00	0.00	0.00	20.00
	Total 5854 - The Healthcare Improvement and Innovation in Quality (THINQ)	633.33	0.00	0.00	633.33

ASUCLA Student Government Accounting
Encumbrance Budget
5855 - Phi Chi Pre-Medical Fraternity
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
27138	Retreat 05/17/24	360.00	0.00	0.00	360.00
6410	Hospitality				
27138	Retreat 05/17/24	133.33	0.00	0.00	133.33
	Total 5855 - Phi Chi Pre-Medical Fraternity	493.33	0.00	0.00	493.33

ASUCLA Student Government Accounting
Encumbrance Budget
5856 - Institute of Neuro Innovation @ UCLA
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
27148	INI @ UCLA Science Fair 05/19/24	333.33	0.00	0.00	333.33
6220	Programming				
27148	INI @ UCLA Science Fair 05/19/24	160.00	0.00	0.00	160.00
6410	Hospitality				
27148	INI @ UCLA Science Fair 05/19/24	17.00	0.00	0.00	17.00
	Total 5856 - Institute of Neuro Innovation @ UCLA	510.33	0.00	0.00	510.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 5857 - NOMMO NewsMagazine
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27210	Celebration of Creatives 2 06/06/24	66.67	0.00	0.00	66.67
	Total 5857 - NOMMO NewsMagazine	66.67	0.00	0.00	66.67

ASUCLA Student Government Accounting
Encumbrance Budget
5858 - Bruin Mates
1 - Undergraduate Students Association
From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
27231	Networking Banquet 06/01/24	123.33	0.00	0.00	123.33
6410	Hospitality				
27231	Networking Banquet 06/01/24	250.00	0.00	0.00	250.00
	Total 5858 - Bruin Mates	373.33	0.00	0.00	373.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 5859 - In Transcription @UCLA
 1 - Undergraduate Students Association
 From 8/1/2023 Through 7/31/2024

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
130	Academic Affairs Commission				
6220	Programming				
27279	In Transcription at UCLA Biohackathon by InT@UCLA01/00/	355.00	0.00	0.00	355.00
	Total 5859 - In Transcription @UCLA	355.00	0.00	0.00	355.00
Report Total		13,030,404.51	6,304,367.52	180,886.37	6,545,150.62