

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
1001 - Campus Events  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
5001	Assistance				
00000	Commission/Dept Related	27,200.00	6,320.00	0.00	20,880.00
6010	Supplies				
00000	Commission/Dept Related	4,000.00	266.28	0.00	3,733.72
6040	Services/Subscriptions				
00000	Commission/Dept Related	2,500.00	449.97	0.00	2,050.03
6213	Retreats and Conferences				
00000	Commission/Dept Related	5,400.00	4,315.75	0.00	1,084.25
6220	Programming				
00000	Commission/Dept Related	3,798.22	425.25	0.00	3,372.97
6900	Depreciation Expense				
00000	Commission/Dept Related	5,220.12	2,610.06	0.00	2,610.06
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6010	Supplies				
00000	Commission/Dept Related	4,000.00	729.74	0.00	3,270.26
6213	Retreats and Conferences				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
6220	Programming				
00000	Commission/Dept Related	4,148.32	0.00	0.00	4,148.32
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	1,991.71	0.00	0.00	1,991.71
	Total 1001 - Campus Events	61,258.37	15,117.05	0.00	46,141.32

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1002 - CEC - Speaker Program  
 From 8/1/2021 Through 7/31/2022

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	479.64	0.00	520.36
6410	Hospitality				
00000	Commission/Dept Related	500.00	67.83	0.00	432.17
6510	Honorarium				
00000	Commission/Dept Related	<u>80,000.00</u>	<u>25,000.00</u>	<u>0.00</u>	<u>55,000.00</u>
	Total 1002 - CEC - Speaker Program	81,500.00	25,547.47	0.00	55,952.53

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1003 - CEC - Film Program  
 From 8/1/2021 Through 7/31/2022

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	297.78	297.78	0.00	0.00
6310	Facilities				
00000	Commission/Dept Related	4,950.00	2,707.00	0.00	2,243.00
6510	Honorarium				
00000	Commission/Dept Related	9,762.22	0.00	0.00	9,762.22
6755	Film Rental				
00000	Commission/Dept Related	14,990.00	4,109.00	0.00	10,881.00
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	30,057.14	7,113.78	0.00	22,943.36

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
1004 - CEC - Concerts  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
6310	Facilities				
00000	Commission/Dept Related	7,000.00	3,624.88	0.00	3,375.12
6410	Hospitality				
00000	Commission/Dept Related	1,500.00	475.14	0.00	1,024.86
6510	Honorarium				
00000	Commission/Dept Related	120,000.00	32,392.00	0.00	87,608.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6510	Honorarium				
00000	Commission/Dept Related	25,000.00	0.00	0.00	25,000.00
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	226.02	0.00	0.00	226.02
	Total 1004 - CEC - Concerts	153,726.02	36,492.02	0.00	117,234.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1005 - CEC - Special Events  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4121	Bruin Bash/EAF Fee				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	104,204.82	104,204.82	0.00	0.00
4800	Surplus Withdrawal				
100	Campus Events Commission				
6220	Programming				
01134	BRUIN BASH	<u>70,000.00</u>	<u>66,147.77</u>	<u>0.00</u>	<u>3,852.23</u>
	Total 1005 - CEC - Special Events	174,204.82	170,352.59	0.00	3,852.23

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1008 - CEC - Festivals  
 From 8/1/2021 Through 7/31/2022

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	18,000.00	0.00	0.00	18,000.00
	Total 1008 - CEC - Festivals	18,000.00	0.00	0.00	18,000.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
1101 - Community Service Commission (CSC)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
5001	Assistance				
00000	Commission/Dept Related	42,100.00	9,620.00	0.00	32,480.00
6010	Supplies				
00000	Commission/Dept Related	5,200.00	49.22	0.00	5,150.78
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	8,200.00	59.00	0.00	8,141.00
6110	Graphics				
00000	Commission/Dept Related	4,650.00	166.87	1,182.87	3,300.26
6212	Transportation				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	9,400.00	3,532.30	0.00	5,867.70
6220	Programming				
00000	Commission/Dept Related	26,500.00	1,621.12	0.00	24,878.88
6310	Facilities				
00000	Commission/Dept Related	782.60	0.00	0.00	782.60
6410	Hospitality				
00000	Commission/Dept Related	24,100.00	1,953.36	0.00	22,146.64
6510	Honorarium				
00000	Commission/Dept Related	75.00	14.00	0.00	61.00
6900	Depreciation Expense				
00000	Commission/Dept Related	1,407.00	703.44	0.00	703.56
4177	#UCLA Wellness Initiative - Community Service Commission				
110	Community Service Commission				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	63,000.00	17,568.77	13,619.16	31,812.07
6110	Graphics				
00000	Commission/Dept Related	6,500.00	0.00	0.00	6,500.00
6212	Transportation				
00000	Commission/Dept Related	108,120.65	801.41	0.00	107,319.24
6213	Retreats and Conferences				
00000	Commission/Dept Related	39,500.00	0.00	0.00	39,500.00
6220	Programming				
00000	Commission/Dept Related	72,750.00	0.00	0.00	72,750.00
6410	Hospitality				
00000	Commission/Dept Related	24,200.00	0.00	0.00	24,200.00
6900	Depreciation Expense				
00000	Commission/Dept Related	17,226.00	7,787.88	0.00	9,438.12
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	3,397.94	0.00	0.00	3,397.94
	Total 1101 - Community Service Commission (CSC)	461,109.19	43,877.37	14,802.03	402,429.79

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1102 - Special Olympics  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	9,527.00	0.00	2,140.00	7,387.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	771.99	0.00	0.00	771.99
	Total 1102 - Special Olympics	10,298.99	0.00	2,140.00	8,158.99



ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
1103 - VNLC: Vietnamese Language & Culture  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10848	VNLC: Tet Festival 2022 2/4/22	703.80	215.03	50.20	438.57
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10606	VNLC: Fall Staff Retreat 9/25/21	197.00	197.00	0.00	0.00
11066	VSU SEED Retreat 03/25/2022	650.00	0.00	0.00	650.00
6410	Hospitality				
10606	VNLC: Fall Staff Retreat 9/25/21	175.00	175.00	0.00	0.00
11025	VNLC Appreciation Dinner 03/09/2022	375.00	0.00	0.00	375.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,552.00	0.00	0.00	1,552.00
	Total 1103 - VNLC: Vietnamese Language & Culture	3,652.80	587.03	50.20	3,015.57

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1104 - Literacy: Project  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26214	Project Literacy: Winter 22 Care Packages (2/7/22 - 5/1/22)	3,036.00	0.00	0.00	3,036.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10871	ProLit: Director Retreat 1/07/2022	342.31	0.00	0.00	342.31
6410	Hospitality				
10871	ProLit: Director Retreat 1/07/2022	142.50	0.00	0.00	142.50
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	5,000.00	0.00	0.00	5,000.00
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	44.14	0.00	0.00	44.14
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	962.68	0.00	0.00	962.68
	Total 1104 - Literacy: Project	9,527.63	0.00	0.00	9,527.63

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1105 - Kids Korner: Project  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
11063	Kids Korner T-Shirts 03/30/2022	493.67	0.00	0.00	493.67
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	305.10	0.00	0.00	305.10
	Total 1105 - Kids Korner: Project	798.77	0.00	0.00	798.77

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1108 - Hunger Project  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>518.00</u>	<u>0.00</u>	<u>0.00</u>	<u>518.00</u>
	Total 1108 - Hunger Project	518.00	0.00	0.00	518.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1109 - Glendale Learning Project (GLP)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>4,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,500.00</u>
	Total 1109 - Glendale Learning Project (GLP)	4,500.00	0.00	0.00	4,500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1110 - CSC Alternative Breaks  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	<u>11,545.76</u>	<u>0.00</u>	<u>0.00</u>	<u>11,545.76</u>
	Total 1110 - CSC Alternative Breaks	11,545.76	0.00	0.00	11,545.76

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1114 - Watts Tutorial Program  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	950.00	0.00	0.00	950.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>330.92</u>	<u>0.00</u>	<u>0.00</u>	<u>330.92</u>
	Total 1114 - Watts Tutorial Program	1,280.92	0.00	0.00	1,280.92

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1125 - CSC Supplement Funds for Service  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	<u>50,203.74</u>	<u>13,950.22</u>	<u>0.00</u>	<u>36,253.52</u>
	Total 1125 - CSC Supplement Funds for Service	50,203.74	13,950.22	0.00	36,253.52



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1130 - CSC Transportation Fund  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	519,620.96	0.00	0.00	519,620.96
40547	LASEO Outreach (expires 12/10/2021)	1,500.00	0.00	0.00	1,500.00
40548	Beta Alpha Psi: LA Food Bank (expires 12/10/2021)	381.56	0.00	0.00	381.56
40549	Companion Care Client Intake (expires 12/10/2021)	750.00	34.40	0.00	715.60
40550	Bruin Partners (expires 12/10/2021)	43.54	0.00	0.00	43.54
40551	Mobile Clinic Prj Free Streetside Clinics (exp. 12/10/2021)	1,500.00	0.00	0.00	1,500.00
40552	WYSE (expires 12/10/2021)	1,500.00	0.00	0.00	1,500.00
40553	SLAM! Outreach (expires 12/10/2021)	540.00	182.80	0.00	357.20
40554	Lavender Health Volunteer @LA LGBT Ctr (exp. 12/10/2021)	210.00	0.00	0.00	210.00
40555	Artreach Workshops (expires 12/10/2021)	80.00	0.00	0.00	80.00
40556	PREP: DIAL Conf. (expires 12/10/2021)	1,500.00	0.00	0.00	1,500.00
40557	ACM Teach LA Coding Conf (expires 12/10/2021)	400.00	231.26	0.00	168.74
40558	Project Lux Site Visits (expires 12/10/2021)	960.00	208.92	0.00	751.08
40559	Clinical Dental Outreach West Coast (expires 12/10/2021)	1,000.00	846.04	0.00	153.96
40560	Youth Movement Agains Alzheimer's (expires 12/10/2021)	1,120.00	0.00	0.00	1,120.00
40561	VSU: HSC (expires 12/10/2021)	1,000.00	851.16	0.00	148.84
40562	BeGreenBruin LA Green Grounds (expires 12/10/2021)	940.00	205.51	0.00	734.49
40563	BEAM Site Visits (expires 12/10/2021)	500.00	0.00	0.00	500.00
40564	Bruin Animal Rescue Voluntering (expires 12/10/2021)	437.50	432.75	0.00	4.75
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	534,830.49	2,992.84	0.00	531,837.65

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1140 - Good Clothes Good People  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11056	Good Clothes rePROMgramming 04/01/2022	2,166.67	0.00	0.00	2,166.67
4192	Good Clothes Good People Fund				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	22,873.31	7,175.19	0.00	15,698.12
	Total 1140 - Good Clothes Good People	25,039.98	7,175.19	0.00	17,864.79

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1201 - Cultural Affairs Commission (CAC)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	9,000.00	0.00	0.00	9,000.00
6010	Supplies				
00000	Commission/Dept Related	7,000.00	4,000.00	0.00	3,000.00
6135	Outside Advertising				
00000	Commission/Dept Related	12,000.00	354.73	0.00	11,645.27
6213	Retreats and Conferences				
00000	Commission/Dept Related	10,118.34	5,631.82	0.00	4,486.52
6220	Programming				
00000	Commission/Dept Related	13,000.00	0.00	0.00	13,000.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10847	CAC: Hip Hop Appreciation Month 2/4-2/24/22	16,130.89	0.00	0.00	16,130.89
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
6220	Programming				
11016	CAC: Professional Headshot Booth	36,000.00	0.00	0.00	36,000.00
	Total 1201 - Cultural Affairs Commission (CAC)	103,249.23	9,986.55	0.00	93,262.68

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1203 - Concerts (formerly Jazz/Folk) Series  
 From 8/1/2021 Through 7/31/2022

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>0.00</u>	<u>0.00</u>	<u>3,000.00</u>
	Total 1203 - Concerts (formerly Jazz/Folk) Series	3,000.00	0.00	0.00	3,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1205 - Art Gallery Series  
 From 8/1/2021 Through 7/31/2022

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>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
	Total 1205 - Art Gallery Series	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1206 - Jazz Reggae Festival, UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	75,000.00	5,745.02	0.00	69,254.98
4810	Prior Year Other Income				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>37,143.12</u>	<u>0.00</u>	<u>0.00</u>	<u>37,143.12</u>
	Total 1206 - Jazz Reggae Festival, UCLA	112,143.12	5,745.02	0.00	106,398.10

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1207 - Hip-Hop Congress Series  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>35,000.00</u>	<u>5,000.00</u>	<u>0.00</u>	<u>30,000.00</u>
	Total 1207 - Hip-Hop Congress Series	35,000.00	5,000.00	0.00	30,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1208 - Diversity Forum Series  
 From 8/1/2021 Through 7/31/2022

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>0.00</u>	<u>0.00</u>	<u>3,000.00</u>
	Total 1208 - Diversity Forum Series	3,000.00	0.00	0.00	3,000.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1212 - WorldFest  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>5,000.00</u>	<u>82.96</u>	<u>0.00</u>	<u>4,917.04</u>
	Total 1212 - WorldFest	5,000.00	82.96	0.00	4,917.04

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1213 - Interns  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
	Total 1213 - Interns	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1219 - Spoken Word Lounge (formerly Eclectic)  
 From 8/1/2021 Through 7/31/2022

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>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
	Total 1219 - Spoken Word Lounge (formerly Eclectic)	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1225 - Cultural Programming Fund  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	8,205.80	0.00	0.00	8,205.80
6220	Programming				
00000	Commission/Dept Related	116,225.00	16,898.76	5,631.33	93,694.91
	Total 1225 - Cultural Programming Fund	124,430.80	16,898.76	5,631.33	101,900.71

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1227 - CommUnity  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>25,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>25,000.00</u>
	Total 1227 - CommUnity	25,000.00	0.00	0.00	25,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1301 - Academic Affairs Commission (AAC)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	15,000.00	0.00	0.00	15,000.00
6010	Supplies				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6110	Graphics				
00000	Commission/Dept Related	500.00	311.70	0.00	188.30
6213	Retreats and Conferences				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
6220	Programming				
00000	Commission/Dept Related	6,447.97	2,000.00	2,000.00	2,447.97
6510	Honorarium				
00000	Commission/Dept Related	4,000.00	2,400.00	0.00	1,600.00
4610	Other Income				
130	Academic Affairs Commission				
6220	Programming				
09636	AAC: Books for Bruins	863.52	0.00	0.00	863.52
4615	Donations/Contributions				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
4800	Surplus Withdrawal				
130	Academic Affairs Commission				
6220	Programming				
06963	CEC: Furniture Items, 3/7/2017	0.00	125.00	0.00	(125.00)
09636	AAC: Books for Bruins	52,425.00	8,257.21	0.00	44,167.79
11014	AAC: BBRC Space and Resouces Funding	230,000.00	0.00	0.00	230,000.00
	Total 1301 - Academic Affairs Commission (AAC)	311,736.49	13,093.91	2,000.00	296,642.58

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1313 - Academic Affairs Travel Mini Fund (Social Justice)  
 From 8/1/2021 Through 7/31/2022

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	<u>29,480.89</u>	<u>9,617.98</u>	<u>0.00</u>	<u>19,862.91</u>
	Total 1313 - Academic Affairs Travel Mini Fund (Social Justice)	29,480.89	9,617.98	0.00	19,862.91

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1351 - Academic Affairs Success Referendum  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>18,298.65</u>	<u>0.00</u>	<u>0.00</u>	<u>18,298.65</u>
	Total 1351 - Academic Affairs Success Referendum	18,298.65	0.00	0.00	18,298.65



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1401 - Facilities Commission  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
140	Facilities				
6220	Programming				
00000	Commission/Dept Related	2,146.09	0.00	0.00	2,146.09
4800	Surplus Withdrawal				
140	Facilities				
5001	Assistance				
00000	Commission/Dept Related	5,692.00	0.00	0.00	5,692.00
6220	Programming				
10783	FAC Transportation, Equity, and Access 6/30/21	3,000.00	0.00	0.00	3,000.00
230	Contingency				
6220	Programming				
10938	FAC: Furnature (expires 5/31/2022)	848.00	0.00	0.00	848.00
	Total 1401 - Facilities Commission	11,686.09	0.00	0.00	11,686.09

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1402 - FAC: Disability Justice  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4615	Donations/Contributions				
140	Facilities				
6220	Programming				
00000	Commission/Dept Related	939.48	0.00	0.00	939.48
4800	Surplus Withdrawal				
140	Facilities				
5001	Assistance				
00000	Commission/Dept Related	5,000.00	0.00	0.00	5,000.00
6220	Programming				
00000	Commission/Dept Related	30,000.00	0.00	0.00	30,000.00
4810	Prior Year Other Income				
140	Facilities				
6220	Programming				
00000	Commission/Dept Related	28,481.98	0.00	0.00	28,481.98
	Total 1402 - FAC: Disability Justice	64,421.46	0.00	0.00	64,421.46

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1501 - Financial Supports  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
150	Financial Supports				
6220	Programming				
00000	Commission/Dept Related	2,146.09	0.00	0.00	2,146.09
4800	Surplus Withdrawal				
150	Financial Supports				
5001	Assistance				
00000	Commission/Dept Related	3,562.00	0.00	0.00	3,562.00
6220	Programming				
10782	FSC: Lab Coat Expansion 6/30/22	5,000.00	0.00	5,000.00	0.00
11035	FSC: Non-Resident Student Support	30,000.00	0.00	0.00	30,000.00
4810	Prior Year Other Income				
150	Financial Supports				
6220	Programming				
00000	Commission/Dept Related	18,000.00	0.00	0.00	18,000.00
08698	FSC:Attire for Hire Program	173.18	0.00	0.00	173.18
09484	FSC: Blue Book & Scantron Program	17,543.90	3,033.70	14,510.20	0.00
	Total 1501 - Financial Supports	76,425.17	3,033.70	19,510.20	53,881.27

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1503 - FSC: Transportation Scholarship  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
150	Financial Supports				
6220	Programming				
00000	Commission/Dept Related	<u>2,400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,400.00</u>
	Total 1503 - FSC: Transportation Scholarship	2,400.00	0.00	0.00	2,400.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1601 - General Representative 1  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
161	General Representatives 1				
6220	Programming				
00000	Commission/Dept Related	2,146.09	0.00	0.00	2,146.09
4800	Surplus Withdrawal				
161	General Representatives 1				
5001	Assistance				
00000	Commission/Dept Related	4,613.00	0.00	0.00	4,613.00
6220	Programming				
11012	GR1: Foster Youth Emergency Funding	40,000.00	0.00	0.00	40,000.00
11017	GR1: SIOC and CRC Funding	40,000.00	0.00	0.00	40,000.00
	Total 1601 - General Representative 1	86,759.09	0.00	0.00	86,759.09

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1602 - General Representative 2  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
162	General Representatives 2				
6220	Programming				
00000	Commission/Dept Related	2,146.09	0.00	0.00	2,146.09
4800	Surplus Withdrawal				
162	General Representatives 2				
5001	Assistance				
00000	Commission/Dept Related	1,985.00	0.00	0.00	1,985.00
6220	Programming				
11011	GR2: Commuter Student Funding	5,000.00	0.00	0.00	5,000.00
230	Contingency				
6220	Programming				
10940	GRO#2: Computer Items (expires 5/31/2022)	1,324.00	0.00	0.00	1,324.00
	Total 1602 - General Representative 2	10,455.09	0.00	0.00	10,455.09

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1603 - General Representative 3  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
163	General Representatives 3				
6220	Programming				
00000	Commission/Dept Related	2,146.09	0.00	0.00	2,146.09
4800	Surplus Withdrawal				
163	General Representatives 3				
5001	Assistance				
00000	Commission/Dept Related	2,974.00	0.00	0.00	2,974.00
6220	Programming				
11013	GR3: Student Union Event Fund	48,000.00	0.00	0.00	48,000.00
	Total 1603 - General Representative 3	53,120.09	0.00	0.00	53,120.09

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1604 - Transfer Student Representative  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
164	Transfer Student Representative				
6220	Programming				
00000	Commission/Dept Related	2,146.09	15.54	0.00	2,130.55
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10630	TSR: Calendly Pro 09/14/2021	144.00	144.00	0.00	0.00
10732	TSP: WIX 11/16/2021	250.00	250.00	0.00	0.00
6410	Hospitality				
10972	TSR Retreat 02/12/2022	350.00	0.00	0.00	350.00
4800	Surplus Withdrawal				
164	Transfer Student Representative				
5001	Assistance				
00000	Commission/Dept Related	6,952.00	0.00	0.00	6,952.00
230	Contingency				
6220	Programming				
10941	TSR: Computer Items (expires 5/31/2022)	2,000.00	0.00	0.00	2,000.00
10942	TSR: Furniture (expires 05/31/2022)	120.00	0.00	0.00	120.00
	Total 1604 - Transfer Student Representative	11,962.09	409.54	0.00	11,552.55



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1605 - International Student Representative  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
165	International Student Representative				
6220	Programming				
00000	Commission/Dept Related	2,146.09	308.00	0.00	1,838.09
4800	Surplus Withdrawal				
165	International Student Representative				
5001	Assistance				
00000	Commission/Dept Related	<u>3,854.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,854.00</u>
	Total 1605 - International Student Representative	6,000.09	308.00	0.00	5,692.09

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1701 - Student Wellness Commission (SWC)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
5001	Assistance				
00000	Commission/Dept Related	37,152.64	0.00	0.00	37,152.64
6010	Supplies				
00000	Commission/Dept Related	2,500.00	771.65	0.00	1,728.35
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	1,250.00	576.00	381.72	292.28
6110	Graphics				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10816	SWC: Quarterly Retreat 1/14/2022	750.00	0.00	0.00	750.00
10985	SWC Retreat 02/26/2022	650.00	0.00	0.00	650.00
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	31,798.32	12,388.94	0.00	19,409.38
6410	Hospitality				
00000	Commission/Dept Related	2,000.00	33.77	0.00	1,966.23
4800	Surplus Withdrawal				
170	Student Wellness Commission				
6220	Programming				
10785	SWC Menstrual Access Installation 6/30/21	8,000.00	0.00	0.00	8,000.00
11015	SWC: Basic Needs Care Packages	20,000.00	0.00	0.00	20,000.00
	Total 1701 - Student Wellness Commission (SWC)	108,600.96	13,770.36	381.72	94,448.88

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
1703 - SWC - Env'tl Awrness, Recycling & Terrestrial Health (EARTH)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
11023	SWC EARTH Winter Retreat 03/04/2022	500.00	0.00	0.00	500.00
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 Awrness, Recycling & Terrestrial Health (EARTH)	4,508.30	0.00	0.00	4,508.30

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1704 - SWC - CPR Standard 1st Aid Training  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10874	SWC CPR/FA: Fall Retreat 01/7/2022	683.33	0.00	0.00	683.33
6410	Hospitality				
10874	SWC CPR/FA: Fall Retreat 01/7/2022	66.67	0.00	0.00	66.67
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	16,000.00	1,596.70	0.00	14,403.30
4610	Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	1,500.43	0.00	0.00	1,500.43
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	27,764.27	2,433.67	0.00	25,330.60
	Total 1704 - SWC - CPR Standard 1st Aid Training	46,014.70	4,030.37	0.00	41,984.33

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1705 - SWC - AIDS Awareness  
 From 8/1/2021 Through 7/31/2022

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  
 1 - Undergraduate Students Association  
 1708 - SWC - Health Nutrition Fitness  
 From 8/1/2021 Through 7/31/2022

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	7,500.00	240.85	1,243.92	6,015.23
	Total 1708 - SWC - Health Nutrition Fitness	7,500.00	240.85	1,243.92	6,015.23

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10926	PAC: Entertainment Auditions for DM 2022	750.00	0.00	0.00	750.00
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	23,625.52	0.00	0.00	23,625.52
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	2,221.40	0.00	0.00	2,221.40
	Total 1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)	26,596.92	0.00	0.00	26,596.92

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1710 - SWC - Active Minds  
 From 8/1/2021 Through 7/31/2022

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	902.91	0.00	7,597.09
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	386.05	0.00	0.00	386.05
	Total 1710 - SWC - Active Minds	8,886.05	902.91	0.00	7,983.14



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1712 - SWC - Gender Health  
 From 8/1/2021 Through 7/31/2022

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	8,650.00	0.00	0.00	8,650.00
	Total 1712 - SWC - Gender Health	8,650.00	0.00	0.00	8,650.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1713 - SWC - Total Wellness Newsletter  
 From 8/1/2021 Through 7/31/2022

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	24,000.00	2,302.22	0.00	21,697.78
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	651.97	295.11	0.00	356.86
	Total 1713 - SWC - Total Wellness Newsletter	24,651.97	2,597.33	0.00	22,054.64

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
1716 - SWC Body Image  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10764	SWC BITF: Bodies, Beaches, Bonfires 11/19/2021	433.33	306.48	0.00	126.85
10901	SWC BITF: Southern Scale Smash 1/19/2022	250.00	0.00	0.00	250.00
6410	Hospitality				
10764	SWC BITF: Bodies, Beaches, Bonfires 11/19/2021	450.00	315.26	0.00	134.74
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	13,200.00	2,945.31	440.87	9,813.82
	Total 1716 - SWC Body Image	14,333.33	3,567.05	440.87	10,325.41

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1717 - SWC Student Health Investigatory  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	500.00	0.00	500.00	0.00
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>4,200.00</u>	<u>392.59</u>	<u>137.68</u>	<u>3,669.73</u>
	Total 1717 - SWC Student Health Investigatory	4,700.00	392.59	637.68	3,669.73

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1718 - SWC Sexperts  
 From 8/1/2021 Through 7/31/2022

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	1,661.31	0.00	5,338.69
	Total 1718 - SWC Sexperts	7,000.00	1,661.31	0.00	5,338.69

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1720 - SWC - Run/Walk, UCLA  
 From 8/1/2021 Through 7/31/2022

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	0.00	0.00	37,000.00
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	55.75	0.00	0.00	55.75
	Total 1720 - SWC - Run/Walk, UCLA	37,055.75	0.00	0.00	37,055.75

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1721 - SWC - Student Health Advocate  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>24,063.90</u>	<u>0.00</u>	<u>0.00</u>	<u>24,063.90</u>
	Total 1721 - SWC - Student Health Advocate	24,063.90	0.00	0.00	24,063.90

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1725 - SWC Programming Fund  
 From 8/1/2021 Through 7/31/2022

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	25,000.00	3,591.84	0.00	21,408.16
	Total 1725 - SWC Programming Fund	25,000.00	3,591.84	0.00	21,408.16



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1726 - SWC - Student Health Network  
 From 8/1/2021 Through 7/31/2022

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1727 - Fellowship - SWC  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>
	Total 1727 - Fellowship - SWC	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1728 - Bruin Necessities  
 From 8/1/2021 Through 7/31/2022

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	<u>7,800.00</u>	<u>4,030.57</u>	<u>0.00</u>	<u>3,769.43</u>
	Total 1728 - Bruin Necessities	7,800.00	4,030.57	0.00	3,769.43

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1729 - SWC - Farmers' Market at UCLA  
 From 8/1/2021 Through 7/31/2022

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	10,000.00	1,601.82	0.00	8,398.18
	Total 1729 - SWC - Farmers' Market at UCLA	10,000.00	1,601.82	0.00	8,398.18

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1730 - SWC - Wazo Connect  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>2,800.00</u>	<u>1,066.55</u>	<u>0.00</u>	<u>1,733.45</u>
	Total 1730 - SWC - Wazo Connect	2,800.00	1,066.55	0.00	1,733.45

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1801 - External Vice President  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4137	External Vice President's Fee				
180	External Vice President				
5001	Assistance				
00000	Commission/Dept Related	37,740.00	8,130.00	0.00	29,610.00
6010	Supplies				
00000	Commission/Dept Related	13,100.00	1,107.56	0.00	11,992.44
6210	Travel				
00000	Commission/Dept Related	25,492.00	0.00	0.00	25,492.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	13,300.00	8,064.52	0.00	5,235.48
6220	Programming				
00000	Commission/Dept Related	14,500.80	240.50	0.00	14,260.30
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
10939	EVP: Furniture (expires 5/31/2022)	998.00	763.74	0.00	234.26
	Total 1801 - External Vice President	105,130.80	18,306.32	0.00	86,824.48

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1802 - EVP Travel Grant  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4137	External Vice President's Fee				
180	External Vice President				
6220	Programming				
00000	Commission/Dept Related	<u>20,000.00</u>	<u>2,747.34</u>	<u>0.00</u>	<u>17,252.66</u>
	Total 1802 - EVP Travel Grant	20,000.00	2,747.34	0.00	17,252.66

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
1901 - Internal Vice President  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
190	Internal Vice President				
6220	Programming				
00000	Commission/Dept Related	2,146.09	432.06	0.00	1,714.03
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10808	IVP: Finals De-Stressing Events 12/1/2021	105.00	0.00	0.00	105.00
10852	IVP: Food Trucks for Finals 12/8/2021	199.00	0.00	0.00	199.00
11020	USAC IVP Finals De-Stress Events 03/07/2022	350.00	0.00	0.00	350.00
6410	Hospitality				
10808	IVP: Finals De-Stressing Events 12/1/2021	120.00	0.00	0.00	120.00
10852	IVP: Food Trucks for Finals 12/8/2021	199.00	0.00	0.00	199.00
11020	USAC IVP Finals De-Stress Events 03/07/2022	175.00	0.00	0.00	175.00
4630	Sponsorship Income				
190	Internal Vice President				
6220	Programming				
03068	IVP: Off-Campus Living Fair	1,350.00	0.00	0.00	1,350.00
4800	Surplus Withdrawal				
190	Internal Vice President				
5001	Assistance				
00000	Commission/Dept Related	<u>7,439.00</u>	<u>0.00</u>	<u>0.00</u>	<u>7,439.00</u>
	Total 1901 - Internal Vice President	12,083.09	432.06	0.00	11,651.03



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 1905 - IVP: Rent Relief Award Initiative  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
190	Internal Vice President				
6220	Programming				
00000	Commission/Dept Related	40,000.00	0.00	0.00	40,000.00
4810	Prior Year Other Income				
190	Internal Vice President				
6220	Programming				
00000	Commission/Dept Related	<u>189.48</u>	<u>0.00</u>	<u>0.00</u>	<u>189.48</u>
	Total 1905 - IVP: Rent Relief Award Initiative	40,189.48	0.00	0.00	40,189.48

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2001 - Presidents Office  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
200	President				
6220	Programming				
00000	Commission/Dept Related	2,146.09	0.00	0.00	2,146.09
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10953	USAC: Mental Health Awareness with OP	171.00	171.00	0.00	0.00
6410	Hospitality				
10953	USAC: Mental Health Awareness with OP	270.99	266.06	0.00	4.93
4800	Surplus Withdrawal				
200	President				
5001	Assistance				
00000	Commission/Dept Related	12,266.00	0.00	0.00	12,266.00
	Total 2001 - Presidents Office	14,854.08	437.06	0.00	14,417.02

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2002 - John Sarvey Award (Organization)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	<u>4,042.74</u>	<u>0.00</u>	<u>0.00</u>	<u>4,042.74</u>
	Total 2002 - John Sarvey Award (Organization)	4,042.74	0.00	0.00	4,042.74

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2003 - Michaels Leadership Award (Individuals)  
 From 8/1/2021 Through 7/31/2022

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  
 1 - Undergraduate Students Association  
 2004 - Pres: Internship Program  
 From 8/1/2021 Through 7/31/2022

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  
 1 - Undergraduate Students Association  
 2101 - Officers Stipends  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5004	Officers Stipends				
00000	Commission/Dept Related	<u>187,230.00</u>	<u>60,004.00</u>	<u>0.00</u>	<u>127,226.00</u>
	Total 2101 - Officers Stipends	187,230.00	60,004.00	0.00	127,226.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2103 - Administrative Overhead  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	5,620.51	1,850.86	0.00	3,769.65
6030	Telephones				
00000	Commission/Dept Related	1,943.00	724.74	724.74	493.52
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	3,000.00	1,249.45	1,749.23	1.32
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	4,250.00	0.00	0.00	4,250.00
6140	Photocopying				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
6220	Programming				
00000	Commission/Dept Related	10,000.00	0.00	0.00	10,000.00
6310	Facilities				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
6610	Admin and Support Services				
00000	Commission/Dept Related	478,026.47	248,605.00	0.00	229,421.47
6620	Maintenance				
00000	Commission/Dept Related	105,159.44	52,584.00	0.00	52,575.44
6630	Utilities				
00000	Commission/Dept Related	25,055.59	12,528.00	0.00	12,527.59
6635	Bank Balance Charges				
00000	Commission/Dept Related	5,602.50	1,693.08	0.00	3,909.42
6637	Bank Balance Earnings				
00000	Commission/Dept Related	663.46	0.00	0.00	663.46
	Total 2103 - Administrative Overhead	644,820.97	319,235.13	2,473.97	323,111.87

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2104 - Judicial Board  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	26,724.00	3,036.00	0.00	23,688.00
6010	Supplies				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
	Total 2104 - Judicial Board	27,024.00	3,036.00	0.00	23,988.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2105 - Finance Committee  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	23,118.00	6,288.00	0.00	16,830.00
6010	Supplies				
00000	Commission/Dept Related	350.00	44.20	0.00	305.80
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10651	FC: Welcome Back Retreat 10/13/2021	100.00	93.04	0.00	6.96
6410	Hospitality				
10651	FC: Welcome Back Retreat 10/13/2021	150.00	150.00	0.00	0.00
10759	FiCom: New Recruits Dinner Retreat 11/10/2021	280.00	280.00	0.00	0.00
10928	FC: Winter Retreat 2022 2/17/2022	280.00	277.74	0.00	2.26
	Total 2105 - Finance Committee	24,278.00	7,132.98	0.00	17,145.02

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2106 - Elections Board  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	21,832.00	180.60	0.00	21,651.40
6010	Supplies				
00000	Commission/Dept Related	255.00	108.00	0.00	147.00
6110	Graphics				
00000	Commission/Dept Related	700.00	0.00	0.00	700.00
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	16,830.00	14.00	0.00	16,816.00
6310	Facilities				
00000	Commission/Dept Related	6,000.00	0.00	0.00	6,000.00
	Total 2106 - Elections Board	45,617.00	302.60	0.00	45,314.40

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2107 - Budget Review  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	36,914.00	2,556.00	0.00	34,358.00
6010	Supplies				
00000	Commission/Dept Related	350.00	0.00	0.00	350.00
	Total 2107 - Budget Review	37,264.00	2,556.00	0.00	34,708.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2108 - USAC Retreat  
 From 8/1/2021 Through 7/31/2022

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2111 - Compulsory Fee Refund  
 From 8/1/2021 Through 7/31/2022

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2113 - USAC Installation  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	<u>3,250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,250.00</u>
	Total 2113 - USAC Installation	3,250.00	0.00	0.00	3,250.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2114 - Office Space Allocation Committee (OSAC)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	6,810.00	1,531.32	0.00	5,278.68
4800	Surplus Withdrawal				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	1,800.00	0.00	0.00	1,800.00
6220	Programming				
10784	OSAC x FiCom Storage Fund 6/30/21	18,084.00	0.00	0.00	18,084.00
11018	OSAC: Furniture Assembly	1,700.00	0.00	0.00	1,700.00
	Total 2114 - Office Space Allocation Committee (OSAC)	28,394.00	1,531.32	0.00	26,862.68

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2116 - APA Health C.A.R.E.  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10885	APA: Annual Winter Retreat 1/7/2022	750.00	750.00	0.00	0.00
10916	APA: Winter Retreat CANCELLATION 1/7/2022	81.77	81.31	0.00	0.46
6220	Programming				
10991	APA Lunar Year Health Fair 02/20/2022	650.00	0.00	0.00	650.00
11040	APA Health Conference 04/04/2022	750.00	0.00	0.00	750.00
6410	Hospitality				
10665	APAHC: New Member Orientation 10/23/2021	236.40	233.36	0.00	3.04
	Total 2116 - APA Health C.A.R.E.	2,468.17	1,064.67	0.00	1,403.50



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2121 - Campus Retention Committee  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4170	Campus Retention Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	1,006,346.34	22,097.46	0.00	984,248.88
4182	Social Justice: Campus Retention Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>480,268.22</u>	<u>60,422.70</u>	<u>0.00</u>	<u>419,845.52</u>
	Total 2121 - Campus Retention Committee	1,486,614.56	82,520.16	0.00	1,404,094.40

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2123 - UCSA Contribution  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4115	UCSA Mandatory Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>88,971.42</u>	<u>31,219.17</u>	<u>0.00</u>	<u>57,752.25</u>
	Total 2123 - UCSA Contribution	88,971.42	31,219.17	0.00	57,752.25

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2125 - Community Activity Committee  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4175	Community Activity Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	366,892.47	128,738.82	0.00	238,153.65
4181	Social Justice: Community Activities Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>535,156.02</u>	<u>230,095.63</u>	<u>0.00</u>	<u>305,060.39</u>
	Total 2125 - Community Activity Committee	902,048.49	358,834.45	0.00	543,214.04

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2126 - Community Programs Office Fee  
 From 8/1/2021 Through 7/31/2022

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>486,601.42</u>	<u>50,934.66</u>	<u>0.00</u>	<u>435,666.76</u>
	Total 2126 - Community Programs Office Fee	486,601.42	50,934.66	0.00	435,666.76

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2127 - Student Initiated Access Committee  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4150	Student Initiated Outreach Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	873,529.24	28,837.19	0.00	844,692.05
4183	Social Justice: SIOC				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>480,268.22</u>	<u>60,422.70</u>	<u>0.00</u>	<u>419,845.52</u>
	Total 2127 - Student Initiated Access Committee	1,353,797.46	89,259.89	0.00	1,264,537.57

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2128 - UCSA / USSA Travel Related  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4160	UCSA and USSA Travel				
212	Mandatory Fee				
6220	Programming				
00000	Commission/Dept Related	<u>17,427.39</u>	<u>0.00</u>	<u>3,585.25</u>	<u>13,842.14</u>
	Total 2128 - UCSA / USSA Travel Related	17,427.39	0.00	3,585.25	13,842.14

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2131 - Calpirg-USA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4700	CALPIRG Voluntary Fee Income				
213	Voluntary Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	25,800.11	0.00	0.00	25,800.11
	Total 2131 - Calpirg-USA	25,800.11	0.00	0.00	25,800.11

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2132 - Social Justice: Camps Programming Fund  
 From 8/1/2021 Through 7/31/2022

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	60,165.47	25,914.72	0.00	34,250.75
	Total 2132 - Social Justice: Camps Programming Fund	60,165.47	25,914.72	0.00	34,250.75



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2133 - Social Justice: CPO Food Closet  
 From 8/1/2021 Through 7/31/2022

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>60,165.47</u>	<u>26,004.72</u>	<u>0.00</u>	<u>34,160.75</u>
	Total 2133 - Social Justice: CPO Food Closet	60,165.47	26,004.72	0.00	34,160.75

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2134 - Social Justice: LGBT  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4187	Social Justice: LGBT				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>29,554.97</u>	<u>12,730.03</u>	<u>0.00</u>	<u>16,824.94</u>
	Total 2134 - Social Justice: LGBT	29,554.97	12,730.03	0.00	16,824.94

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2135 - Social Justice: Cultural and Spiritual Student Programming  
 From 8/1/2021 Through 7/31/2022

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	<u>29,554.97</u>	<u>12,190.03</u>	<u>0.00</u>	<u>17,364.94</u>
	Total 2135 - Social Justice: Cultural and Spiritual Student Programming	29,554.97	12,190.03	0.00	17,364.94

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2136 - Social Justice: Students w/Dependent Child Care Service Fd  
 From 8/1/2021 Through 7/31/2022

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	94,998.11	40,917.97	0.00	54,080.14
	Total 2136 - Social Justice: Students w/Dependent Child Care Service Fd	94,998.11	40,917.97	0.00	54,080.14

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2137 - Social Justice: Academic Advancement Program  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4190	Social Justice: Academic Advancement Program				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>240,661.88</u>	<u>103,658.88</u>	<u>0.00</u>	<u>137,003.00</u>
	Total 2137 - Social Justice: Academic Advancement Program	240,661.88	103,658.88	0.00	137,003.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2138 - Social Justice: Cultural and Recreational Affairs John Woode  
 From 8/1/2021 Through 7/31/2022

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	210,051.38	90,474.19	0.00	119,577.19
	Total 2138 - Social Justice: Cultural and Recreational Affairs John Woode	210,051.38	90,474.19	0.00	119,577.19

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2139 - #UCLA Wellness Initiative - CAPS  
 From 8/1/2021 Through 7/31/2022

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>516,156.40</u>	<u>222,321.01</u>	<u>0.00</u>	<u>293,835.39</u>
	Total 2139 - #UCLA Wellness Initiative - CAPS	516,156.40	222,321.01	0.00	293,835.39

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2200 - Global Medical Training @UCLA (GMT)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10791	GMT: Training 12/11/2021	<u>1,101.91</u>	<u>0.00</u>	<u>0.00</u>	<u>1,101.91</u>
	Total 2200 - Global Medical Training @UCLA (GMT)	1,101.91	0.00	0.00	1,101.91



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2205 - American Indian Student Association (AISA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10825	AISA: Youth Conference 2022 3/18/22	5,464.87	0.00	0.00	5,464.87
	Total 2205 - American Indian Student Association (AISA)	5,464.87	0.00	0.00	5,464.87

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2211 - Asian American Tutorial Project (AATP)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	5,760.00	0.00	0.00	5,760.00
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	23.76	0.00	0.00	23.76
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	51.97	0.00	0.00	51.97
	Total 2211 - Asian American Tutorial Project (AATP)	5,835.73	0.00	0.00	5,835.73

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2212 - Amigos de UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26190	Amigos: Amigos de UCLA (12/6/21-2/6/22)	1,587.18	0.00	0.00	1,587.18
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	3,630.00	0.00	0.00	3,630.00
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	5,960.91	0.00	0.00	5,960.91

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2213 - Asian Pacific Coalition (APC)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10826	APC: 3rd SEASON Conference 2/25/22	4,257.69	0.00	0.00	4,257.69
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6011	Incentives				
10632	APC: Campus Crawl 10/07/2021	85.00	85.00	0.00	0.00
6150	T-shirts				
10990	APC Organizing Conference 02/25/2022	500.00	0.00	0.00	500.00
6213	Retreats and Conferences				
10604	APC: Board Fall Retreat 9/24/21	31.00	31.00	0.00	0.00
6220	Programming				
10591	APC: Canva Pro Subscription 9/8/21	120.00	120.00	0.00	0.00
10603	APC: Enormous Activities Fair 9/24/21	56.00	56.00	0.00	0.00
10632	APC: Campus Crawl 10/07/2021	70.00	51.71	0.00	18.29
10714	APC: Internship Social 11/06/2021	231.33	231.33	0.00	0.00
10754	APC: APIDA Game Night 11/17/2021	209.33	202.45	0.00	6.88
10914	APC: APC x LCC Art Gallery 01/28/2022	744.00	0.00	0.00	744.00
10990	APC Organizing Conference 02/25/2022	1,242.92	0.00	0.00	1,242.92
11057	APC Olympics GM	15.00	0.00	0.00	15.00
6410	Hospitality				
10604	APC: Board Fall Retreat 9/24/21	460.00	460.00	0.00	0.00
10632	APC: Campus Crawl 10/07/2021	210.00	210.00	0.00	0.00
10714	APC: Internship Social 11/06/2021	286.00	286.00	0.00	0.00
10754	APC: APIDA Game Night 11/17/2021	75.67	56.32	0.00	19.35
10892	APC: Winter Retreat (virtual) 1/7/2022	490.00	0.00	0.00	490.00
10915	APC: SEASON Leadership Dev. Social 1/29/2022	495.30	447.47	0.00	47.83
11057	APC Olympics GM	175.33	0.00	0.00	175.33
	Total 2213 - Asian Pacific Coalition (APC)	9,754.57	2,237.28	0.00	7,517.29

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2216 - Bruin Partners  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	7,000.00	0.00	0.00	7,000.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	114.40	0.00	0.00	114.40
	Total 2216 - Bruin Partners	7,114.40	0.00	0.00	7,114.40

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2218 - Association of Chinese Americans (ACA)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10899	ACA: Culture Night Board & Planning Retreat 1/21/2022	750.00	750.00	0.00	0.00
6220	Programming				
10613	ACA: Orientation Mtg 09/28/2021	112.00	0.00	0.00	112.00
10619	ACA: Ice Cream Social 09/30/2021	18.00	18.00	0.00	0.00
10649	ACA: Dumpling Night 10/13/2021	53.00	38.74	0.00	14.26
10664	ACA: Amazing Chinatown Race 10/23/2021	94.69	94.69	0.00	0.00
10789	ACA: VSUXACA Game Night 11/23/2021	65.00	65.00	0.00	0.00
10896	ACA: Lunar New Year Festival 1/27/2022	300.00	0.00	0.00	300.00
10954	ACA Olympics Dodgeball 03/06/2022	68.67	65.67	0.00	3.00
6410	Hospitality				
10619	ACA: Ice Cream Social 09/30/2021	27.00	27.00	0.00	0.00
10627	ACA: Chill on the Hill 10/5/2021	494.00	461.34	0.00	32.66
10649	ACA: Dumpling Night 10/13/2021	160.00	160.00	0.00	0.00
10664	ACA: Amazing Chinatown Race 10/23/2021	72.00	60.56	0.00	11.44
10954	ACA Olympics Dodgeball 03/06/2022	1.33	0.00	0.00	1.33
	Total 2218 - Association of Chinese Americans (ACA)	2,215.69	1,741.00	0.00	474.69

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2220 - Disabled Students Union  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10643	DSU: Meetings 10/8/2021	750.00	0.00	0.00	750.00
	Total 2220 - Disabled Students Union	750.00	0.00	0.00	750.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2224 - Habitat for Humanity (H4H)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
	Total 2224 - Habitat for Humanity (H4H)	2,000.00	0.00	0.00	2,000.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2225 - Hermanas Unidas  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10713	HU: General Body Retreat 11/06/2021	352.59	352.59	0.00	0.00
	Total 2225 - Hermanas Unidas	352.59	352.59	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2227 - Indian Student Union (ISU)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10976	ISU Retreat 02/26/2022	650.00	0.00	0.00	650.00
6220	Programming				
10738	ISU: Garba/Raas 11/12/2021	944.50	0.00	0.00	944.50
10980	ISU Winter Formal 02/25/2022	750.00	0.00	0.00	750.00
6410	Hospitality				
10738	ISU: Garba/Raas 11/12/2021	333.33	333.33	0.00	0.00
10980	ISU Winter Formal 02/25/2022	90.00	0.00	0.00	90.00
	Total 2227 - Indian Student Union (ISU)	2,767.83	333.33	0.00	2,434.50

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2232 - Nigerian Student Association (NSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10640	NSA: Independence Day Social 10/2/2021	750.00	750.00	0.00	0.00
	Total 2232 - Nigerian Student Association (NSA)	750.00	750.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2238 - Latin Business Student Association (LBSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10730	LBSA: Board Fall Retreat 11/12/2021	650.00	650.00	0.00	0.00
10964	LBSA: Winter Retreat 02/16/2021	650.00	650.00	0.00	0.00
	Total 2238 - Latin Business Student Association (LBSA)	1,300.00	1,300.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10767	MEChA: Board Retreat 11/20/2021	500.00	500.00	0.00	0.00
	Total 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan	500.00	500.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2244 - Latinxs/Chicanxs for Community Medicine (LCCM)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
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)	111.97	0.00	0.00	111.97

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2245 - Muslim Student Association (MSA)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10685	MSA: Beginning of the Year Banquet 10/14/21	41.33	41.33	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10903	MSA: Sisters' Retreat Cancellation fee 1/15/2022	750.00	750.00	0.00	0.00
10904	MSA: Brothers' Retreat Cancellation fee 1/15/2022	750.00	750.00	0.00	0.00
11043	MSA Brothers Retreat 03/19/2022	750.00	0.00	0.00	750.00
11044	MSA Sisters Retreat 03/19/2022	750.00	0.00	0.00	750.00
6220	Programming				
10823	MSA: Food Drive Initiative 12/3/2021	816.67	0.00	0.00	816.67
6410	Hospitality				
10615	MSA: Board Transition & Planning Wrkshp 09/19/2021	150.00	56.70	0.00	93.30
10647	MSA: Meet the Board & Chaplains 10/6/2021	240.00	240.00	0.00	0.00
10657	MSA: Beginning of Year Banquet 10/14/2021	500.00	500.00	0.00	0.00
10823	MSA: Food Drive Initiative 12/3/2021	66.67	0.00	0.00	66.67
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
11009	MSU Furniture 5/31/2022	2,200.00	0.00	0.00	2,200.00
11010	MSU Computer 5/31/2022	1,500.00	0.00	0.00	1,500.00
	Total 2245 - Muslim Student Association (MSA)	8,514.67	2,338.03	0.00	6,176.64

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2249 - Pakistani Students Association (PSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10755	PSA: Fall Banquet 11/18/2021	650.00	0.00	0.00	650.00
6410	Hospitality				
10755	PSA: Fall Banquet 11/18/2021	500.00	0.00	0.00	500.00
	Total 2249 - Pakistani Students Association (PSA)	1,150.00	0.00	0.00	1,150.00



ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2250 - (PREP) Pilipino Recruitment & Enrichment Prg.  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26212	PREP: DIAL High School Conference (2/7/22 - 5/1/212)	2,518.96	2,518.96	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
10965	PREP: Winter Retreat 02/12/2022	425.00	425.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	651.53	0.00	0.00	651.53
	Total 2250 - (PREP) Pilipino Recruitment & Enrichment Prg.	3,595.49	2,943.96	0.00	651.53

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2254 - PSI CHI  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10686	Psi Chi: Buddy Program 10/20/21	83.34	0.00	0.00	83.34
	Total 2254 - PSI CHI	83.34	0.00	0.00	83.34

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2258 - Phi Alpha Theta  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
10971	Phi Alpha Theta Club Shirts	500.00	0.00	0.00	500.00
6220	Programming				
11034	Phi Alpha Theta Flyering Campaign 02/25/2022	163.33	0.00	0.00	163.33
	Total 2258 - Phi Alpha Theta	663.33	0.00	0.00	663.33

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2259 - Samahang Pilipino  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10691	SP: SPCN Dance Troupe - Noche Buena 12/3/21	275.35	248.55	0.00	26.80
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10666	SP: All Leadership Retreat 10/16/2021	93.42	55.59	0.00	37.83
6220	Programming				
10621	SP: General Mtg 10/1/2021	107.00	107.00	0.00	0.00
10636	SP: Welcom Reception 9/23/2021	385.00	385.00	0.00	0.00
10698	SP: General Mtg #3 10/29/2021	23.33	23.33	0.00	0.00
10744	SP: Maxt Out Competition Travel 11/21/2021	61.83	61.83	0.00	0.00
10748	SP: SPCN Walk-Thru	6.27	5.17	0.00	1.10
10813	SP: Noche Buena 12/3/2021	269.00	243.57	0.00	25.43
10870	SP: Winter 2022 Gen. Mtgs - recurring	410.75	0.00	0.00	410.75
10979	SP X KASA Collab 02/24/2022	139.72	0.00	0.00	139.72
6410	Hospitality				
10589	SP: Summer 2021 Board Retreat 8/28/2021	500.00	446.74	0.00	53.26
10621	SP: General Mtg 10/1/2021	166.00	166.00	0.00	0.00
10636	SP: Welcom Reception 9/23/2021	500.00	500.00	0.00	0.00
10666	SP: All Leadership Retreat 10/16/2021	251.70	246.10	0.00	5.60
10698	SP: General Mtg #3 10/29/2021	60.80	60.80	0.00	0.00
10748	SP: SPCN Walk-Thru	500.00	500.00	0.00	0.00
10813	SP: Noche Buena 12/3/2021	500.00	490.83	0.00	9.17
10898	SP: Winter 2022 Board Retreat 1/22/2022	500.00	491.42	0.00	8.58
10979	SP X KASA Collab 02/24/2022	453.00	0.00	0.00	453.00
	Total 2259 - Samahang Pilipino	5,203.17	4,031.93	0.00	1,171.24

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2268 - Undergrad. Research Jnl Psychology  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
10952	URPJ Workshop Series 02/22/2022	500.00	0.00	0.00	500.00
6220	Programming				
10952	URPJ Workshop Series 02/22/2022	120.00	0.00	0.00	120.00
	Total 2268 - Undergrad. Research Jnl Psychology	620.00	0.00	0.00	620.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2270 - Bruin Republicans  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10973	REPUBLICANS: CPAC 02/25/2022	650.00	0.00	0.00	650.00
6410	Hospitality				
10973	REPUBLICANS: CPAC 02/25/2022	100.00	0.00	0.00	100.00
	Total 2270 - Bruin Republicans	750.00	0.00	0.00	750.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2273 - Vietnamese Student Union (VSU)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10695	VSU: 38th Annual High School Conference 11/12-11/13	453.05	132.56	0.00	320.49
10849	VSU: 42nd Vietnamese Culture Night 2/21/22	11,094.39	0.00	0.00	11,094.39
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26223	VSU: HOPE IHS Shadow Day (2/7/22 - 5/1/22)	1,197.76	0.00	0.00	1,197.76
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6011	Incentives				
10611	VSU: Welcome Week 09/20/2021	100.00	100.00	0.00	0.00
6150	T-shirts				
00000	Commission/Dept Related	166.67	0.00	0.00	166.67
6213	Retreats and Conferences				
11047	VCH Staff Retreat 03/26/2022	650.00	0.00	0.00	650.00
6220	Programming				
10611	VSU: Welcome Week 09/20/2021	180.00	96.87	0.00	83.13
10739	VSU: High School Conf. 11/12/2021	1,485.91	1,151.70	0.00	334.21
10761	VSU: HOPE College Tour 11/20/2021	223.35	191.68	0.00	31.67
10773	VSU: A Sip of Warmth 11/22/2021	93.67	0.00	0.00	93.67
10912	VSU: 42nd Cultural Night 2/21/2022	2,214.00	1,191.28	0.00	1,022.72
10929	VSU: General Meeting 2/2/2022	169.25	0.00	0.00	169.25
10932	VSU: HOPE WHS Shadow Day 2/7/2022	643.00	0.00	0.00	643.00
11004	VSU Alumni Dinner 03/04/2022	154.00	0.00	0.00	154.00
6410	Hospitality				
10611	VSU: Welcome Week 09/20/2021	147.00	73.16	0.00	73.84
10739	VSU: High School Conf. 11/12/2021	500.00	475.00	0.00	25.00
10761	VSU: HOPE College Tour 11/20/2021	401.83	312.36	0.00	89.47
10929	VSU: General Meeting 2/2/2022	106.80	0.00	0.00	106.80
10932	VSU: HOPE WHS Shadow Day 2/7/2022	500.00	0.00	0.00	500.00
11004	VSU Alumni Dinner 03/04/2022	32.00	0.00	0.00	32.00
	Total 2273 - Vietnamese Student Union (VSU)	20,512.68	3,724.61	0.00	16,788.07

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26194	MCP: Free Clinic Unhoused Individuals (12/6/21-2/6/22)	1,843.89	1,822.78	0.00	21.11
26204	MCP: Clinic for Unhoused Individuals (2/7/22 - 5/1/22)	3,196.43	416.73	0.00	2,779.70
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10645	MC: Fall 2021 MC Proj Retreat 10/9/2021	750.00	750.00	0.00	0.00
6220	Programming				
10587	MC: Streeside Clinic for houselessness 8/4/2021	990.21	941.35	0.00	48.86
11039	Biomedical Ball 03/11/2022	500.00	0.00	0.00	500.00
6410	Hospitality				
11039	Biomedical Ball 03/11/2022	200.67	0.00	0.00	200.67
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)	7,508.52	3,930.86	0.00	3,577.66



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2280 - Engineers without Borders  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10660	EwB: Project Mtgs Fall21-Spr22	252.30	164.48	0.00	87.82
6410	Hospitality				
10660	EwB: Project Mtgs Fall21-Spr22	120.00	80.73	0.00	39.27
	Total 2280 - Engineers without Borders	372.30	245.21	0.00	127.09

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2283 - World Arts & Cultures Undergraduate Society  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10850	WAC: WACsmash Feb/Mar 2022	1,599.17	0.00	0.00	1,599.17
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	500.00	500.00	0.00	0.00
6220	Programming				
10890	WACUS: WACsmash 2022	<u>1,268.00</u>	<u>277.61</u>	<u>0.00</u>	<u>990.39</u>
	Total 2283 - World Arts & Cultures Undergraduate Society	3,367.17	777.61	0.00	2,589.56

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2284 - Nikkei Student Union (NSU)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10841	NSU: 36th Annual Cultural Night 2/19/22	11,945.31	0.00	0.00	11,945.31
	Total 2284 - Nikkei Student Union (NSU)	11,945.31	0.00	0.00	11,945.31

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2298 - Alpha Phi Omega Service Fraternity  
 From 8/1/2021 Through 7/31/2022

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 2298 - Alpha Phi Omega Service Fraternity	250.00	0.00	0.00	250.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2301 - Contingency  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	121,798.29	0.00	0.00	121,798.29
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	<u>64,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>64,500.00</u>
	Total 2301 - Contingency	186,298.29	0.00	0.00	186,298.29

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2302 - Contingency (Capital Items)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	<u>18,724.63</u>	<u>0.00</u>	<u>0.00</u>	<u>18,724.63</u>
	Total 2302 - Contingency (Capital Items)	18,724.63	0.00	0.00	18,724.63

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2311 - VITA-Volunteer Income Tax Assistance, UCLA  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10757	VITA: Volunteer Social 11/19/2021	22.67	0.00	0.00	22.67
6410	Hospitality				
10757	VITA: Volunteer Social 11/19/2021	81.33	0.00	0.00	81.33
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,487.01	0.00	0.00	1,487.01
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>779.98</u>	<u>0.00</u>	<u>0.00</u>	<u>779.98</u>
	Total 2311 - VITA-Volunteer Income Tax Assistance, UCLA	2,370.99	0.00	0.00	2,370.99

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2318 - Lapu, the Coyote That Cares Theater Company (LCC)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10683	LCC: Fall Quarter Show 10/30-11/5/21	931.12	0.00	0.00	931.12
10684	LCC: Weekend Trip Full Length Play 11/14-11/19/21	4,479.12	4,344.53	0.00	134.59
	Total 2318 - Lapu, the Coyote That Cares Theater Company (LCC)	5,410.24	4,344.53	0.00	1,065.71



ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2319 - Latino Student Health Project  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26193	LSHP: Tecate Mexico Health Fair (12/6/21-2/6/22)	2,650.86	0.00	2,630.08	20.78
26215	LSHP: Telcate Supply Drive (2/7/22 - 5/1/22)	1,515.24	0.00	0.00	1,515.24
	Total 2319 - Latino Student Health Project	4,166.10	0.00	2,630.08	1,536.02

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2320 - Model United Nations  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10868	MUN: Wtr Qtr Weekly Mtgs - Recurring	410.75	0.00	0.00	410.75
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>137.46</u>	<u>0.00</u>	<u>0.00</u>	<u>137.46</u>
	Total 2320 - Model United Nations	548.21	0.00	0.00	548.21

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2347 - Grupo Folklorico de UCLA  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10681	GF: Dia De Los Muertos 2021 11/21/21	472.37	0.00	0.00	472.37
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10770	GF: Dia de los Muertos 11/21/2021	1,491.67	0.00	0.00	1,491.67
6410	Hospitality				
10770	GF: Dia de los Muertos 11/21/2021	308.50	0.00	0.00	308.50
	Total 2347 - Grupo Folklorico de UCLA	2,272.54	0.00	0.00	2,272.54

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2356 - Japanese Animation Club, UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10907	JAC: Winter Formal 1/29/2022	200.00	0.00	0.00	200.00
6410	Hospitality				
10907	JAC: Winter Formal 1/29/2022	150.00	0.00	0.00	150.00
	Total 2356 - Japanese Animation Club, UCLA	350.00	0.00	0.00	350.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2364 - FAST. UCLA (Fashion and Student Trends)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10861	FAST: Winter Gen Meeting Gala 1/15/2022	664.00	0.00	0.00	664.00
10992	FASTatUCLA Fashion Navigation 02/26/2022	600.00	0.00	0.00	600.00
6410	Hospitality				
10861	FAST: Winter Gen Meeting Gala 1/15/2022	446.00	0.00	0.00	446.00
10902	FAST: Designer Runway Collection 1/19/2022	150.00	0.00	0.00	150.00
	Total 2364 - FAST. UCLA (Fashion and Student Trends)	1,860.00	0.00	0.00	1,860.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2380 - UNICEF @ UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>1,200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,200.00</u>
	Total 2380 - UNICEF @ UCLA	1,200.00	0.00	0.00	1,200.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2383 - Korean American Student Association (KASA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
11046	KASA Intern Training 04/01/2022	<u>750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>750.00</u>
	Total 2383 - Korean American Student Association (KASA)	750.00	0.00	0.00	750.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2388 - Music Club  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11031	Music Club Band Night 03/04/2022	471.00	0.00	0.00	471.00
	Total 2388 - Music Club	471.00	0.00	0.00	471.00



ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2390 - United Khmer Students (UKS)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
11059	UKS Retreat 04/01/2022	683.33	0.00	0.00	683.33
6220	Programming				
10946	United Khmer Students Alumni Dinner 02/12/2022	301.59	0.00	0.00	301.59
6410	Hospitality				
10946	United Khmer Students Alumni Dinner 02/12/2022	500.00	500.00	0.00	0.00
11059	UKS Retreat 04/01/2022	<u>66.67</u>	<u>0.00</u>	<u>0.00</u>	<u>66.67</u>
	Total 2390 - United Khmer Students (UKS)	1,551.59	500.00	0.00	1,051.59

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2415 - Beta Alpha Psi, UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10945	BAY: Painting Social 02/11/2022	349.91	222.54	0.00	127.37
	Total 2415 - Beta Alpha Psi, UCLA	349.91	222.54	0.00	127.37

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2421 - American Institute of Chemical Engineers (AICHE)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10981	ALCHE Winter Retreat 03/04/2022	<u>750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>750.00</u>
	Total 2421 - American Institute of Chemical Engineers (AICHE)	750.00	0.00	0.00	750.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2430 - Fellowship for International Service and Health (FISH)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26216	FISH: English Lessons and Health Fairs W22 (2/7/22-5 - 1/22)	2,943.36	0.00	0.00	2,943.36
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>791.92</u>	<u>0.00</u>	<u>0.00</u>	<u>791.92</u>
	Total 2430 - Fellowship for International Service and Health (FISH)	3,735.28	0.00	0.00	3,735.28

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2435 - Lebanese Social Club  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
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	284.00	0.00	0.00	284.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10777	SCOPE: Fitness & Nutrition Wtr Retreat 1/7/2022	650.00	0.00	0.00	650.00
11065	SCOPE FitNut Retreat 04/01/2022	650.00	0.00	0.00	650.00
6220	Programming				
10601	SCOPE: Website 9/20/21	236.00	236.00	0.00	0.00
10631	SCOPE: FitNut Flier 09/20/2021	68.00	0.00	0.00	68.00
10710	SCOPE: AllBrains Website 10/30/2021	200.00	200.00	0.00	0.00
10865	SCOPE: PHA Website Funding 12/25/2021	70.45	70.17	0.00	0.28
10959	SCOPE - PHA Website Funding 02/16/2022	250.00	248.40	0.00	1.60
6410	Hospitality				
10628	SCOPE: Retreat Funding 09/26/2021	256.00	253.98	0.00	2.02
10794	SCOPE: All Brains - Game Night 11/29/2021	99.31	99.23	0.00	0.08
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	9,600.00	0.00	0.00	9,600.00
	Total 2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)	12,079.76	1,107.78	0.00	10,971.98

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2444 - ScatterTones  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10634	ST: Auditions 09/27/2021	596.00	0.00	0.00	596.00
	Total 2444 - ScatterTones	596.00	0.00	0.00	596.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2450 - Circle K International on Campus  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10728	Circle K: General Meetings 11/18/2021	375.00	375.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
10944	Cicle K: Furniture (expires 5/31/2022)	197.00	0.00	0.00	197.00
	Total 2450 - Circle K International on Campus	572.00	375.00	0.00	197.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2463 - Chi Alpha Christian Fellowship (CACF)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10617	CACF: Welcome Back Bash 09/24/2021	80.00	80.00	0.00	0.00
10799	CACF: Weekly Service 11/30/2021	19.89	0.00	0.00	19.89
10815	CACF: Christmas Party 12/3/2021	262.33	0.00	0.00	262.33
6410	Hospitality				
10617	CACF: Welcome Back Bash 09/24/2021	200.00	200.00	0.00	0.00
10799	CACF: Weekly Service 11/30/2021	130.00	0.00	0.00	130.00
10815	CACF: Christmas Party 12/3/2021	250.00	0.00	0.00	250.00
	Total 2463 - Chi Alpha Christian Fellowship (CACF)	942.22	280.00	0.00	662.22

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2472 - Bruin Actuarial Society  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10900	BAS: Witner Retreat 2022 1/21/2022	500.00	0.00	0.00	500.00
	Total 2472 - Bruin Actuarial Society	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2481 - Stroke Force @ UCLA, Center for Health Sciences  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10793	SSF: Volunteer Development Retreat 1/7/2022	539.00	539.00	0.00	0.00
10967	STROKE: Volunteer Retreat	750.00	0.00	0.00	750.00
6220	Programming				
10982	STOKE Karaoke Night 02/26/2022	315.79	0.00	0.00	315.79
6410	Hospitality				
10793	SSF: Volunteer Development Retreat 1/7/2022	111.00	111.00	0.00	0.00
10984	STROKE Volunteer Banquet 03/01/2022	500.00	500.00	0.00	0.00
	Total 2481 - Stroke Force @ UCLA, Center for Health Sciences	2,215.79	1,150.00	0.00	1,065.79

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2483 - Undergraduate Communication Association (UCA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10745	UCA: Networking Night 11/15/2021	416.67	0.00	0.00	416.67
	Total 2483 - Undergraduate Communication Association (UCA)	416.67	0.00	0.00	416.67

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2488 - Project RISHI  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10644	RISHI: Fall Qtr Retreat 10/9/2021	<u>750.00</u>	<u>750.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 2488 - Project RISHI	750.00	750.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2493 - Students for Justice in Palestine (SJP)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
10705	SJP: What is Socialism? Teach In 11/04/2021	443.00	216.56	0.00	226.44
	Total 2493 - Students for Justice in Palestine (SJP)	443.00	216.56	0.00	226.44

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2495 - (E3) Ecology, Economy, Equity  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10661	E3: Fall General Mtg 10/19/2021	51.14	51.14	0.00	0.00
	Total 2495 - (E3) Ecology, Economy, Equity	51.14	51.14	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2501 - USA Programming Fund  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
00000	Commission/Dept Related	33,020.39	0.00	0.00	33,020.39
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
00000	Commission/Dept Related	<u>67,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>67,500.00</u>
	Total 2501 - USA Programming Fund	100,520.39	0.00	0.00	100,520.39



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2508 - Hui O 'Imiloa - Hawaii Club  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	500.00	500.00	0.00	0.00
6220	Programming				
10727	H: General Meeting 11/19/2021	597.33	342.00	0.00	255.33
6410	Hospitality				
10727	H: General Meeting 11/19/2021	255.67	102.83	0.00	152.84
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	1,424.50	944.83	0.00	479.67

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2524 - Pilipinos in Engineering  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
10594	PIES: Board Fall Retreat 9/15/21	320.00	40.00	0.00	280.00
	Total 2524 - Pilipinos in Engineering	320.00	40.00	0.00	280.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2537 - Bruin Harmony  
 From 8/1/2021 Through 7/31/2022

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  
 1 - Undergraduate Students Association  
 2555 - Signature A Cappella  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
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	178.00	0.00	0.00	178.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2583 - Institute of Electrical & Electronic Engineers (IEEE)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10840	IEEE: IDEA Hacks Hardware Hackathon 1/14-1/16/22	2,773.78	0.00	0.00	2,773.78
	Total 2583 - Institute of Electrical & Electronic Engineers (IEEE)	2,773.78	0.00	0.00	2,773.78

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2584 - Indonesian Bruin Student Assn (IBSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	416.67	0.00	0.00	416.67
6220	Programming				
10769	AIA: High School Summit 11/20/2021	53.05	0.00	0.00	53.05
6410	Hospitality				
10769	AIA: High School Summit 11/20/2021	443.35	0.00	0.00	443.35
	Total 2584 - Indonesian Bruin Student Assn (IBSA)	913.07	0.00	0.00	913.07

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2591 - Net Impact Undergrad @ UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10623	NI: Flyer Printing-Fall Recruitment 10/4/2021	140.00	140.00	0.00	0.00
10807	NI: General Mtgs Wtr Qtr-Recurring 2022	345.00	0.00	0.00	345.00
	Total 2591 - Net Impact Undergrad @ UCLA	485.00	140.00	0.00	345.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2597 - Tango Club @ UCLA  
 From 8/1/2021 Through 7/31/2022

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  
 1 - Undergraduate Students Association  
 2601 - CS Mini Fund  
 From 8/1/2021 Through 7/31/2022

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	<u>26,862.15</u>	<u>0.00</u>	<u>0.00</u>	<u>26,862.15</u>
	Total 2601 - CS Mini Fund	26,862.15	0.00	0.00	26,862.15

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2602 - Asian Pacific Health Corps (APHC)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26196	APHC: Chinatown Community Health Fair (12/6/21-2/6/22)	2,474.87	0.00	0.00	2,474.87
	Total 2602 - Asian Pacific Health Corps (APHC)	2,474.87	0.00	0.00	2,474.87

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2603 - Best Buddies UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
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	135.81	0.00	0.00	135.81

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2605 - BRITE (Bruins Reforming Incarceration Through Education)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
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)	1,603.84	0.00	0.00	1,603.84

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2606 - Pilipinos for Community Health (PCH)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26198	Pilipinos for Community Health (12/6/21-2/6/22)	1,180.12	782.87	0.00	397.25
26207	PCH: Resource Distribution/COVID Protocols (2/7/22 - 5/1/22)	1,360.17	1,006.26	0.00	353.91
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10592	PCH: General Meetings 9/27/21	730.00	728.83	0.00	1.17
10663	PCH: S.O.U.L. Health Fair 10/23/2021	1,290.67	1,100.84	0.00	189.83
10740	PCH: Fall Panel 11/19/2021	70.00	40.90	0.00	29.10
10854	PCH: Winter 2022 Gen Meetings - Recurring	411.00	0.00	0.00	411.00
10906	PCP: Winter Conference 1/23/2022	34.92	0.00	0.00	34.92
6410	Hospitality				
10663	PCH: S.O.U.L. Health Fair 10/23/2021	329.16	326.97	0.00	2.19
10740	PCH: Fall Panel 11/19/2021	464.00	464.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,280.00	0.00	0.00	1,280.00
	Total 2606 - Pilipinos for Community Health (PCH)	7,150.04	4,450.67	0.00	2,699.37

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	3,500.00	0.00	0.00	3,500.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>779.68</u>	<u>0.00</u>	<u>0.00</u>	<u>779.68</u>
	Total 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program	4,279.68	0.00	0.00	4,279.68

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2610 - WYSE-Women & Youth Supporting Ea. Other  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	6,516.00	0.00	0.00	6,516.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>674.57</u>	<u>0.00</u>	<u>0.00</u>	<u>674.57</u>
	Total 2610 - WYSE-Women & Youth Supporting Ea. Other	7,190.57	0.00	0.00	7,190.57

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2615 - Pilipino Transfer Student Partnership (PTSP)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10857	PTSP: Winter Retreat 1/14/2022	750.00	477.06	0.00	272.94
6220	Programming				
10735	PTSP: Fall Bonfire 11/19/2021	80.60	80.60	0.00	0.00
10864	PTSP: Gen. Meetings Wtr Qtr-recurring	410.75	375.00	0.00	35.75
11049	PTSP Gen Meetngs 03/30/2022	375.00	0.00	0.00	375.00
6410	Hospitality				
10735	PTSP: Fall Bonfire 11/19/2021	<u>212.92</u>	<u>212.92</u>	<u>0.00</u>	<u>0.00</u>
	Total 2615 - Pilipino Transfer Student Partnership (PTSP)	1,829.27	1,145.58	0.00	683.69



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2619 - Student Transfer Outreach and Mentor Program (STOMP)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10974	STOMP: Pre-Finals 03/01/2022	80.00	80.00	0.00	0.00
6410	Hospitality				
10974	STOMP: Pre-Finals 03/01/2022	40.00	40.00	0.00	0.00
	Total 2619 - Student Transfer Outreach and Mentor Program (STOMP)	120.00	120.00	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2625 - UMMA Volunteer Project  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26200	UMMA Volunteer Project (12/6/21-2/6/22)	2,335.76	0.00	0.00	2,335.76
26213	UMMA: Volunteer Project (2/7/22 - 5/1/22)	782.00	0.00	0.00	782.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10891	UMMA: UVP Founder's Day 1/22/2022	639.00	0.00	0.00	639.00
6410	Hospitality				
10701	UMMA: UVP Chill Hill Social 11/04/2021	40.76	38.44	0.00	2.32
10891	UMMA: UVP Founder's Day 1/22/2022	77.00	0.00	0.00	77.00
	Total 2625 - UMMA Volunteer Project	3,874.52	38.44	0.00	3,836.08

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2626 - Bruin Hope: Project  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>
	Total 2626 - Bruin Hope: Project	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2629 - Black/Latino AIDS Project (BLAIDS)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26191	Black Latinx AIDS Project (12/6/21-2/6/22)	1,353.63	0.00	0.00	1,353.63
26220	BLAIDS: Mini Love Carefully Event/Workshop (2/7/22 - 5/1/22)	1,020.11	0.00	0.00	1,020.11
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10962	CHINA CARE: Winter Retreat 01/16/2022	460.00	0.00	0.00	460.00
6410	Hospitality				
10962	CHINA CARE: Winter Retreat 01/16/2022	190.00	0.00	0.00	190.00
	Total 2629 - Black/Latino AIDS Project (BLAIDS)	3,023.74	0.00	0.00	3,023.74

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2636 - Society of Women Engineers (SWE)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10845	SWE: QWER Hacks 1/22-1/23/22	1,697.88	0.00	0.00	1,697.88
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26225	SWE: WOW! That's Engineering Day 2022 (2/7/22 - 5/1/22)	2,927.63	0.00	0.00	2,927.63
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6410	Hospitality				
10860	SWE: QWER Hacks 1/21/2022	500.00	0.00	0.00	500.00
	Total 2636 - Society of Women Engineers (SWE)	5,625.51	0.00	0.00	5,625.51

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2643 - Vietnamese Community Health (VCH) Project @ UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26201	VCH: Fall 2021 Health Fair (12/6/21-2/6/22)	755.29	755.29	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	500.00	0.00	500.00	0.00
6213	Retreats and Conferences				
10856	VCH: Winter Staff Retreat 12/11/2021	650.00	650.00	0.00	0.00
6220	Programming				
10711	VCH: Fall Health Fair 11/07/2021	999.71	999.71	0.00	0.00
10983	VCH Care Package Drive 02/27/2022	2,210.00	1,830.00	0.00	380.00
6410	Hospitality				
10711	VCH: Fall Health Fair 11/07/2021	355.33	355.33	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
10943	VCH: Furniture (expires 5/31/2022)	273.00	180.19	0.00	92.81
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	250.00	0.00	0.00	250.00
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,090.91	741.68	0.00	349.23
	Total 2643 - Vietnamese Community Health (VCH) Project @ UCLA	8,084.24	5,512.20	500.00	2,072.04

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2650 - HOOLIGAN Theater Company  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10682	HOOLIGAN: A Chorus Line 12/4-12/5/21	10,984.80	0.00	10,984.80	0.00
10839	HOOLIGAN: A Chorus Line 4/1-4/9/22	15,378.11	0.00	0.00	15,378.11
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10669	HOOLIGAN: A Chorus Line 12/04/2021	2,083.33	2,083.33	0.00	0.00
	Total 2650 - HOOLIGAN Theater Company	28,446.24	2,083.33	10,984.80	15,378.11

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2651 - Catholic Students Association (CathSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11001	Catholic Ash Wednesday 03/02/2022	750.00	0.00	0.00	750.00
	Total 2651 - Catholic Students Association (CathSA)	750.00	0.00	0.00	750.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2654 - Bruin Belles Service Association (BBSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10960	Bruin Belles Women's Leadership Conference 02/17/2022	66.67	0.00	0.00	66.67
	Total 2654 - Bruin Belles Service Association (BBSA)	66.67	0.00	0.00	66.67

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2665 - Regents Scholar Society (RSS)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10588	RSS: Etreat Retreat 8/20/2021	550.00	550.00	0.00	0.00
10862	RSS: Winter Retreat 1/7/2022	650.00	0.00	0.00	650.00
6220	Programming				
10595	RSS: Welcome Week Surprise 9/20/21	25.00	10.50	0.00	14.50
10610	RSS: Mentorship Mixer 10/7/2021	75.00	68.07	0.00	6.93
10612	RSS: Induction 09/27/2021	645.00	479.89	0.00	165.11
10625	RSS: Bonfire 10/6/2021	71.00	31.70	0.00	39.30
10668	RSS: webstore 10/26/2021	29.00	29.00	0.00	0.00
10763	RSS: Friendsgiving 11/22/2021	100.33	85.40	0.00	14.93
10809	RSS: Holiday Event 12/2/2021	15.33	12.07	0.00	3.26
10810	RSS: Website subscription 12/4/2021	29.33	0.00	0.00	29.33
11022	Regents Scholars Winter Study Session 03/06/2022	105.15	0.00	0.00	105.15
6410	Hospitality				
10588	RSS: Etreat Retreat 8/20/2021	100.00	94.90	0.00	5.10
10595	RSS: Welcome Week Surprise 9/20/21	50.00	50.00	0.00	0.00
10608	RSS: EAF picnic 09/23/2021	74.00	74.00	0.00	0.00
10610	RSS: Mentorship Mixer 10/7/2021	350.00	346.90	0.00	3.10
10625	RSS: Bonfire 10/6/2021	244.00	224.00	0.00	20.00
10763	RSS: Friendsgiving 11/22/2021	326.33	320.53	0.00	5.80
10806	RSS: Fall Study Night 12/1/2021	185.33	167.34	0.00	17.99
10809	RSS: Holiday Event 12/2/2021	240.00	204.06	0.00	35.94
10862	RSS: Winter Retreat 1/7/2022	100.00	0.00	0.00	100.00
10950	Regents Mentorship Social 02/20/2022	152.00	0.00	0.00	152.00
11022	Regents Scholars Winter Study Session 03/06/2022	51.21	0.00	0.00	51.21
11032	Regents Scholar Winter Wrap Up 03/10/2022	181.00	0.00	0.00	181.00
Total 2665 - Regents Scholar Society (RSS)		4,349.01	2,748.36	0.00	1,600.65

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2676 - Kappa Alpha Pi Pre-Law Fraternity at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10989	KAPPA ALPHA PI Retreat 02/25/2022	750.00	0.00	0.00	750.00
6220	Programming				
10723	KAP: Formal 11/07/2021	650.00	650.00	0.00	0.00
6410	Hospitality				
10723	KAP: Formal 11/07/2021	<u>383.33</u>	<u>383.33</u>	<u>0.00</u>	<u>0.00</u>
	Total 2676 - Kappa Alpha Pi Pre-Law Fraternity at UCLA	1,783.33	1,033.33	0.00	750.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2685 - Burmese Student Association (BSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	470.62	470.62	0.00	0.00
6220	Programming				
10724	BSA: Myanmar Struggle for Democracy 11/20/2021	200.00	200.00	0.00	0.00
	Total 2685 - Burmese Student Association (BSA)	670.62	670.62	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2686 - GlobeMed  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10895	GlobeMed: Retreat 1/22/2022	600.00	0.00	0.00	600.00
6220	Programming				
10597	GlobeMed: Website 9/15/21	168.00	0.00	0.00	168.00
10787	GM: Projector Equipment 12/1/2021	76.88	76.64	0.00	0.24
	Total 2686 - GlobeMed	844.88	76.64	0.00	768.24

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2696 - China Care Bruins (CCB)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10993	CHINA CARE Retreat Cancellation 01/16/2022	270.00	0.00	0.00	270.00
	Total 2696 - China Care Bruins (CCB)	270.00	0.00	0.00	270.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2697 - Film & Photography Society (FPS)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10838	FPS: Film Productions and Photoshoots 1/20/22	1,191.23	0.00	0.00	1,191.23
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10655	FPS: Film Production Fund 10/14/2021	1,606.33	1,536.19	0.00	70.14
10955	Film Society Production and Photoshoots	2,083.33	57.94	0.00	2,025.39
6410	Hospitality				
10655	FPS: Film Production Fund 10/14/2021	150.00	150.00	0.00	0.00
10955	Film Society Production and Photoshoots	400.00	0.00	0.00	400.00
	Total 2697 - Film & Photography Society (FPS)	5,430.89	1,744.13	0.00	3,686.76

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2705 - Students for Integrative Medicine (formerly NCAM) SIM  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10662	SIM: Yo San Shadowing Prg 10/20/2021	260.83	258.11	0.00	2.72
6410	Hospitality				
10662	SIM: Yo San Shadowing Prg 10/20/2021	153.33	96.73	0.00	56.60
	Total 2705 - Students for Integrative Medicine (formerly NCAM) SIM	414.16	354.84	0.00	59.32



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2721 - UCLA UNICAMP  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	474.00	434.11	0.00	39.89
6213	Retreats and Conferences				
10881	UniCamp: UniCorps Retreat 1/7/2022	550.00	0.00	0.00	550.00
6220	Programming				
10884	UniCamp: WALL 1/09/2022	173.00	0.00	0.00	173.00
6410	Hospitality				
10729	Unicamp: Leadership Team Retreat 11/13/2021	262.00	98.50	0.00	163.50
10881	UniCamp: UniCorps Retreat 1/7/2022	100.00	0.00	0.00	100.00
10884	UniCamp: WALL 1/09/2022	354.00	143.00	0.00	211.00
	Total 2721 - UCLA UNICAMP	1,913.00	675.61	0.00	1,237.39

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2725 - Black Business Student Assn (BBSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10780	BBSA: Board Professional Headshots 12/1/2021	270.00	270.00	0.00	0.00
10819	BBSA: Website & subscription 12/6/2021	216.00	216.00	0.00	0.00
	Total 2725 - Black Business Student Assn (BBSA)	486.00	486.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2726 - Act III Theatre Ensemble  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10824	ActIII: Fun Home 4/1-2/2022	<u>1,109.81</u>	<u>0.00</u>	<u>0.00</u>	<u>1,109.81</u>
	Total 2726 - Act III Theatre Ensemble	1,109.81	0.00	0.00	1,109.81

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2731 - CityLab at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
220	Officially Recognized Student Organizations				
6220	Programming				
10731	CL: Outreach Service 10/23-12/11/21	3,930.60	3,930.60	0.00	0.00
	Total 2731 - CityLab at UCLA	3,930.60	3,930.60	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2747 - YOUTHphonics  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10911	YaC: Winter Qtr Retreat 1/28/2022	650.00	650.00	0.00	0.00
	Total 2747 - YOUTHphonics	650.00	650.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2773 - Swipe Out Hunger (formerly Swipes for the Homeless)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10878	SOH: Annual Member Retreat 1/14/2022	750.00	0.00	0.00	750.00
6220	Programming				
11062	VSU Spring Meetings 03/30/2022	375.00	0.00	0.00	375.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>2,750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,750.00</u>
	Total 2773 - Swipe Out Hunger (formerly Swipes for the Homeless)	3,875.00	0.00	0.00	3,875.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2774 - Aids Ambassadors at UCLA  
 From 8/1/2021 Through 7/31/2022

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 2774 - Aids Ambassadors at UCLA	89.76	0.00	0.00	89.76

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2775 - BioMedical Engineering Society (BMES)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10633	BES: Fall Retreat 10/02/2021	498.00	493.77	0.00	4.23
10937	BES: Winter Retreat 2022 3/5/2022	565.67	0.00	0.00	565.67
6220	Programming				
10635	BES: Fall BBQ 10/03/2021	196.00	172.97	0.00	23.03
10796	BES: Holiday Party 11/29/2021	188.33	186.13	0.00	2.20
10921	BES: RISE Volunteer Social 02/01/2022	30.00	29.37	0.00	0.63
6410	Hospitality				
10633	BES: Fall Retreat 10/02/2021	252.00	245.57	0.00	6.43
10635	BES: Fall BBQ 10/03/2021	289.00	288.36	0.00	0.64
10796	BES: Holiday Party 11/29/2021	500.00	429.39	0.00	70.61
10797	BES: Mentorship House Cup Fall 11/30/2021	249.50	216.64	0.00	32.86
10921	BES: RISE Volunteer Social 02/01/2022	61.00	50.32	0.00	10.68
10937	BES: Winter Retreat 2022 3/5/2022	184.33	0.00	0.00	184.33
	Total 2775 - BioMedical Engineering Society (BMES)	3,013.83	2,112.52	0.00	901.31



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2788 - Nursing Students at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
10987	Nursing Club Gear 03/01/2022	500.00	0.00	0.00	500.00
	Total 2788 - Nursing Students at UCLA	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2791 - Pre-Pharmacy Society  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10599	PPS: Fall Board Retreat 10/2/21	94.00	94.00	0.00	0.00
10880	PPS: Committee Retreat 1/8/2022	500.00	500.00	0.00	0.00
6220	Programming				
10600	PPS: Enormous Activities Fair Tabling 9/21/21	15.00	3.16	0.00	11.84
10742	PPS: PPS Fall 2021 Wk 8 General Mtg 11/18/2021	42.47	39.97	0.00	2.50
10758	PPS: Banh Mi Fundraiser 11/17/2021	7.00	3.36	0.00	3.64
6410	Hospitality				
10599	PPS: Fall Board Retreat 10/2/21	250.00	250.00	0.00	0.00
	Total 2791 - Pre-Pharmacy Society	908.47	890.49	0.00	17.98

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2792 - Random Voices  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
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	143.25	0.00	0.00	143.25

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2802 - SLAM! (formerly Student Leader Advocates of Music)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26195	SLAM @ UCLA (12/6/21-2/6/22)	125.00	51.42	0.00	73.58
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
10760	SLAM: Qtrly Retreat & Training 11/20/2021	391.06	146.94	0.00	244.12
10996	SLAM! Retreat 03/04/2022	<u>384.00</u>	<u>0.00</u>	<u>0.00</u>	<u>384.00</u>
	Total 2802 - SLAM! (formerly Student Leader Advocates of Music)	900.06	198.36	0.00	701.70

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2806 - Sigma Eta Pi  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10637	SEP: Fall Rush 9/27/2021	<u>1,100.00</u>	<u>795.10</u>	<u>0.00</u>	<u>304.90</u>
	Total 2806 - Sigma Eta Pi	1,100.00	795.10	0.00	304.90

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2825 - Rocket Project at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10687	RP: Liquid Rocket Education Program 10/16/21	2,874.86	2,055.91	0.00	818.95
10688	RP: Rocket Introduction for Student Education 11/20/21	1,439.81	948.63	0.00	491.18
10689	RP: Hybrid Rocket Education Program 10/12- 11/13/21	2,647.35	0.00	0.00	2,647.35
10690	RP: Research and Development Rocket Program 10/18/21	882.66	596.39	0.00	286.27
10842	RP: Liquid Rocket Education Program (Project Ares) 1/3/22	3,857.56	520.00	0.00	3,337.56
10843	RP: Prometheus Hybrid Rocket 1/3/22	3,087.76	0.00	0.00	3,087.76
10844	RP: Aurora Research and Development Team 1/3/22	610.89	0.00	0.00	610.89
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10894	RP: Winter Retreat 1/28/2022	376.10	376.10	0.00	0.00
10951	Rocket Project Retreat - Cancellation Fees 01/29/2022	616.67	616.67	0.00	0.00
6220	Programming				
10741	RP: Mojave Desert Testing Trip 11/20/2021	666.44	0.00	0.00	666.44
6410	Hospitality				
10741	RP: Mojave Desert Testing Trip 11/20/2021	40.45	0.00	0.00	40.45
10894	RP: Winter Retreat 1/28/2022	373.90	370.00	0.00	3.90
	Total 2825 - Rocket Project at UCLA	17,474.45	5,483.70	0.00	11,990.75

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2834 - Medleys A Cappella  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10593	Medleys: Summer Retreat 9/18/21	500.00	500.00	0.00	0.00
10917	MAC: Winter Retreat-CANCELLATION 1/18/2022	893.00	0.00	0.00	893.00
6220	Programming				
10792	MAC: Medleys Winter Concert 12/3/2021	30.99	30.99	0.00	0.00
	Total 2834 - Medleys A Cappella	1,423.99	530.99	0.00	893.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2840 - Shakespeare Company at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11026	Shakespeare Good Morning Juliet 03/10/2022	750.00	0.00	0.00	750.00
	Total 2840 - Shakespeare Company at UCLA	750.00	0.00	0.00	750.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2851 - Photography Club at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10918	PC: Wix Website for Club 3/17/2022	231.00	230.95	0.00	0.05
	Total 2851 - Photography Club at UCLA	231.00	230.95	0.00	0.05

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2870 - Cadenza A Cappella  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10653	Cadenza: Fall Retreat 10/29/2021	500.00	500.00	0.00	0.00
10905	Cadenza: Winter Retreat 2/12/2022	442.47	0.00	0.00	442.47
11052	Cadenza Retreat 04/16/2022	550.00	0.00	0.00	550.00
6220	Programming				
10616	Cadenza: Marketing 10/1/2021	40.00	39.22	0.00	0.78
10712	Cadenza: Photoshoot 11/13/2021	100.00	0.00	0.00	100.00
10963	Cadenza Winter Concert 03/03/2022	334.00	0.00	0.00	334.00
6410	Hospitality				
10720	Cadenza: Dinner Social 11/14/2021	91.33	50.43	0.00	40.90
10905	Cadenza: Winter Retreat 2/12/2022	207.53	0.00	0.00	207.53
	Total 2870 - Cadenza A Cappella	2,265.33	589.65	0.00	1,675.68

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2871 - Chi Epsilon at UCLA (Civil Engineering Honors Society)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10733	CE: Pacific District Conf. 11/22/2021	1,289.69	1,287.08	0.00	2.61
	Total 2871 - Chi Epsilon at UCLA (Civil Engineering Honors Society)	1,289.69	1,287.08	0.00	2.61

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2883 - American Society of Mechanical Engineers (ASME)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10672	ASME: Bruin Underwater Robotics 10/6/21	539.11	539.11	0.00	0.00
10673	ASME: X1 Robotics 10/6/21	339.45	339.45	0.00	0.00
10674	ASME: Fabrication and Design Essentials 10/6/21	29.12	29.12	0.00	0.00
10675	ASME: General Technical Projects 10/14-12/10/21	1,129.28	1,129.28	0.00	0.00
10676	ASME: Combat Robotics 10/6/21	1,171.13	1,171.13	0.00	0.00
10827	ASME: Bruin Underwater Robotics 1/3/22	403.15	403.15	0.00	0.00
10828	ASME: Fabrication and Design Essentials 1/3/22	294.04	294.04	0.00	0.00
10829	ASME: X1 Robotics 1/3/22	272.55	272.55	0.00	0.00
10830	ASME: Flagship 1/3/22	449.21	246.66	0.00	202.55
10831	ASME: Combat Robotics-Winter 1/3/22	1,048.50	0.00	0.00	1,048.50
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
10978	ASME Combat Robots 02/26/2022	324.00	0.00	0.00	324.00
6213	Retreats and Conferences				
10602	ASME: Officer Retreat 9/24/21	650.00	650.00	0.00	0.00
6220	Programming				
10978	ASME Combat Robots 02/26/2022	1,183.33	0.00	0.00	1,183.33
6410	Hospitality				
10624	ASME: Kickoff Mtg 10/05/2021	50.00	44.74	0.00	5.26
10978	ASME Combat Robots 02/26/2022	333.33	0.00	0.00	333.33
	Total 2883 - American Society of Mechanical Engineers (ASME)	8,216.20	5,119.23	0.00	3,096.97

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2884 - The Bruin Group (TBG, formerly BGreen Consulting)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
11058	TBG Retreat 04/09/2022	750.00	0.00	0.00	750.00
6220	Programming				
10927	NSU: 36th Annual Cultural Night 2/19/2022	2,075.00	0.00	0.00	2,075.00
6410	Hospitality				
10749	TBG: Virtual Retreat 11/20/2021	500.00	500.00	0.00	0.00
	Total 2884 - The Bruin Group (TBG, formerly BGreen Consulting)	3,325.00	500.00	0.00	2,825.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2885 - TASA-Taiwanese American Student Association  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
10596	TASA: T-Shirts 9/27/21	500.00	0.00	0.00	500.00
6213	Retreats and Conferences				
10626	TASA: Fall Board Retreat 09/24/2021	181.55	0.00	0.00	181.55
6220	Programming				
10598	TASA: Fall Picnic Social 9/28/21	65.00	0.00	0.00	65.00
10618	TASA: Dinner & Beach Bonfire 10/01/2021	150.00	150.00	0.00	0.00
10622	TASA: Entertainment Night 9/30/2021	20.00	20.00	0.00	0.00
10654	TASA: Fall Food Night 10/16/2021	74.87	0.00	0.00	74.87
10671	TASA: Fireside Chat w/Patrick Lee 10/27/2021	566.67	0.00	0.00	566.67
10716	TASA: FALL TASA & JSA Collab 11/06/2021	43.93	43.93	0.00	0.00
10818	TASA: End of Qtr Social 12/1/2021	44.67	44.67	0.00	0.00
6410	Hospitality				
10598	TASA: Fall Picnic Social 9/28/21	288.00	0.00	0.00	288.00
10618	TASA: Dinner & Beach Bonfire 10/01/2021	250.00	250.00	0.00	0.00
10622	TASA: Entertainment Night 9/30/2021	145.00	145.00	0.00	0.00
10626	TASA: Fall Board Retreat 09/24/2021	318.45	318.45	0.00	0.00
10654	TASA: Fall Food Night 10/16/2021	90.08	0.00	0.00	90.08
10716	TASA: FALL TASA & JSA Collab 11/06/2021	411.20	411.20	0.00	0.00
10818	TASA: End of Qtr Social 12/1/2021	488.67	465.29	0.00	23.38
	Total 2885 - TASA-Taiwanese American Student Association	3,638.09	1,848.54	0.00	1,789.55

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2889 - Institute of Transportation Engineers  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10922	ITE: 7th Annl Student Professional Mixer 2/3/2022	241.33	0.00	0.00	241.33
6410	Hospitality				
10922	ITE: 7th Annl Student Professional Mixer 2/3/2022	250.00	0.00	0.00	250.00
	Total 2889 - Institute of Transportation Engineers	491.33	0.00	0.00	491.33

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2893 - Liberty in North Korea (LINK) @ UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10725	LNK: Digging the Roots of N. Korea 11/10/2021	770.33	704.26	0.00	66.07
	Total 2893 - Liberty in North Korea (LINK) @ UCLA	770.33	704.26	0.00	66.07



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2901 - Green Initiative Fund, The  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4167	The Green Initiative Fund (TGIF)				
290	The Green Initiative Fund				
5001	Assistance				
00000	Commission/Dept Related	11,500.00	4,010.91	0.00	7,489.09
6010	Supplies				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	500.00	221.45	0.00	278.55
6220	Programming				
00000	Commission/Dept Related	15,874.28	0.00	0.00	15,874.28
30825	UniCamp: Volunteer Appreciation Dinner (expires 11/30/21)	742.00	622.30	0.00	119.70
30826	RAP: FarmBot Development (exp. 6/30/2022)	4,088.94	3,763.39	0.00	325.55
30827	HOOLIGAN: Storage space (exp. 6/30/2022)	5,441.60	2,720.80	0.00	2,720.80
30828	CNI: Ambassador's Program (exp. 6/10/2022)	7,234.16	1,600.00	0.00	5,634.16
30829	REA: Biodiesel (exp. 6/03/2022)	2,292.85	597.23	0.00	1,695.62
30830	ECC: Climate Justice Forum (exp. 02/11/2022)	10,000.00	0.00	0.00	10,000.00
30831	HDS: Sustainable Food Taskforce (exp. 6/30/2022)	750.00	0.00	0.00	750.00
30832	Solar Decathlon: 2022 Design Challenge (exp. 4/24/2022)	50.00	50.00	0.00	0.00
30833	Fac: Reusable Diningware/Hill Sustainability (exp.6/30/2022)	500.00	0.00	0.00	500.00
30834	Allied Comm Arts -Address'g Envir (In)action (exp 6/30/22)	6,000.00	0.00	0.00	6,000.00
30835	Facilities: Screen'g - Bringing Apparel Justice (exp.11/9/21)	100.00	100.00	0.00	0.00
30836	Bruin Supermileage-Fall EV & GV Build (exp. 6/30/2022)	8,208.17	4,507.36	0.00	3,700.81
30837	Eco Res Assctn: Stone Canyon Creek (exp. 6/30/2022)	521.85	521.85	0.00	0.00
30838	Bruin Dine: People Assist'g Homeless (exp. 12/5/2021)	153.47	0.00	0.00	153.47
30839	ASME: Bruin Underwater Robotics (exp. 4/30/2022)	992.54	0.00	0.00	992.54
30840	Bruin Home Solutions: Plastic2Food (exp. 1/26/2022)	262.56	0.00	0.00	262.56
30841	Bruin Home Solutions: H2O (exp. 6/30/2022)	953.14	892.63	0.00	60.51
30842	E3: Fair Trade for Finals (exp. 12/10/2021)	155.51	155.51	0.00	0.00
30843	TGIF: LEED EXAMS 6/30/2022	7,931.00	2,062.75	0.00	5,868.25
30844	TGIF: BRUIN APIARY 6/30/2022	8,155.00	1,050.00	0.00	7,105.00
30845	TGIF: LEED LAB 6/30/2022	5,702.00	0.00	0.00	5,702.00
30846	TGIF: HARAMBEE COUNCIL 6/30/2022	40,000.00	0.00	0.00	40,000.00
30847	TGIF: SOLAR GENERATOR 6/30/2022	600.00	0.00	0.00	600.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2901 - Green Initiative Fund, The  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
30848	TGIF: NAVAJO WATER PROJECT 6/30/2022	6,306.00	0.00	0.00	6,306.00
30849	TGIF: GLOBAL ENVIRONMENT JUSTICE 6/30/2022	500.00	500.00	0.00	0.00
30850	SLAGC-URSP: Outdoor Light Pollution (exp 6/10/22)	500.00	423.75	0.00	76.25
30851	CAC: JazzReggae Fest (exp. 5/30/22)	941.75	0.00	0.00	941.75
30852	ESN: Relief Succulent Planting (exp. 12/2/21)	200.00	0.00	0.00	200.00
30853	REA: Renewable Gas Compost (exp. 3/25/22)	702.35	0.00	0.00	702.35
30854	REA: Renewable Gas Waste Processing (exp. 1/31/22)	561.00	561.00	0.00	0.00
30855	BK: Bruin Beekeepers HQ Maintenance (exp. 6/30/22)	1,383.75	1,383.75	0.00	0.00
30856	BFR: Radiator Optimization (exp. 12/4/21)	1,000.00	1,000.00	0.00	0.00
30857	HHRL: SLICR (exp. 5/1/22)	13,950.00	0.00	0.00	13,950.00
30858	Unravel: Fall 21 Funding Re-application (exp. 6/30/22)	350.00	250.00	0.00	100.00
30859	Sustainable Action Research: Merchandise (exp. 6/1/2022)	95.99	0.00	0.00	95.99
30860	IEE: Idea Hacks Hardware Hackathon (exp. 1/16/2022)	2,642.42	0.00	0.00	2,642.42
30861	BS: Bruin Supermilage (exp. 6/30/2022)	4,418.15	0.00	0.00	4,418.15
30862	IES: Extreme Heat PSA Campaign (exp. 7/15/2022)	9,262.00	0.00	0.00	9,262.00
30863	HHC: Fashion Show (exp. 2/16/2022)	9,600.00	0.00	0.00	9,600.00
30864	DCS: Mobile Solar Hydroponic Garden (exp. 6/30/2022)	4,573.10	0.00	0.00	4,573.10
30865	ZWA: Sustainability in Cultures Art Gallery (exp. 4/9/222)	3,135.60	0.00	0.00	3,135.60
30866	LAH: LA Hacks (exp. 4/17/2022)	995.28	0.00	0.00	995.28
30867	CC: LEED/TRUE Certification (exp. 6/30/2022)	4,900.00	0.00	0.00	4,900.00
30868	CAC: 35th JazzReggae Festival (exp. 5/30/2022)	8,548.00	0.00	0.00	8,548.00
30869	BHS: Aquaponics Carry Over (Exp 6/30/22)	41,773.97	0.00	0.00	41,773.97
30870	BHS: Plastic2Food [Frass2Food] Carry Over (Exp 6/30/22)	943.34	0.00	0.00	943.34
30871	BHS: Plastic2Food [Bio Optimization] Carry Over(Exp 6/30/22)	600.00	0.00	0.00	600.00
30872	BHS: EV Conversion Carry Over (6/30/22)	2,008.00	0.00	0.00	2,008.00
30873	BHS: Solar Decathlon Carry Over (Exp 6/30/22)	775.00	0.00	0.00	775.00
30874	CNIA: Watch Your Step! Assessing (Exp 6/30/22)	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
2901 - Green Initiative Fund, The  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
30875	Unravel: Poplinen Speaker Event (Exp 6/30/22)	100.00	0.00	0.00	100.00
30876	SAR: Energy Reduction (Exp 6/10/22)	700.15	0.00	0.00	700.15
30877	REA: UCLA Wind Project (Exp 6/30/22)	959.00	0.00	0.00	959.00
30878	Fac: Bruins Bring Their Own (exp. 6/30/2022)	5,763.16	0.00	0.00	5,763.16
30881	BHS: The Data Grid (exp. 3/31/2022)	98.55	0.00	0.00	98.55
30882	EEB: Zero Waste Project (exp. 3/11/2022)	500.00	0.00	0.00	500.00
30883	Fac: Think Outside the Landfill Campaign (exp. 5/13/2022)	832.02	0.00	0.00	832.02
30884	E3: Fair Trade for Finals (exp. 3/18/2022)	131.88	0.00	0.00	131.88
30885	BHS: Plastic2Food (exp. 6/30/2022)	96.41	0.00	0.00	96.41
30887	CNI: The Next Centennial (exp. 6/30/2022)	1,000.00	0.00	0.00	1,000.00
30888	CC: Plastic2Food (exp. 3/13/2022)	452.65	0.00	0.00	452.65
30889	Coastalong: Music Festival (exp. 5/7/2022)	1,000.00	0.00	0.00	1,000.00
30890	BHS: H2O (exp. 6/30/2022)	796.87	0.00	0.00	796.87
30891	SAR: Action Research Food Waste (exp. 6/10/2022)	1,000.00	0.00	0.00	1,000.00
30892	AB: Monterey Service Tip (exp. 3/26/2022)	518.00	0.00	0.00	518.00
30893	ALC: Voting Rights Conversation and Panel (exp. 2/25/2022)	400.00	0.00	0.00	400.00
30894	SAR: Sustainability of Token Deals (exp. 2/18/2022)	1,000.00	0.00	0.00	1,000.00
30895	FAC: Reusable Mug Pilot Program (Exp 7/30/22)	3,564.54	0.00	0.00	3,564.54
30896	BEA: Sustainable Fashion Brand Project (Exp 6/10/22)	1,000.00	0.00	0.00	1,000.00
6510	Honorarium				
00000	Commission/Dept Related	1,500.00	1,500.00	0.00	0.00
6610	Admin and Support Services				
00000	Commission/Dept Related	47,088.00	23,508.00	0.00	23,580.00
4800	Surplus Withdrawal				
290	The Green Initiative Fund				
6220	Programming				
00000	Commission/Dept Related	232,541.17	0.00	0.00	232,541.17
	Total 2901 - Green Initiative Fund, The	561,917.17	53,002.68	0.00	508,914.49

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2908 - Grupo Estudiantil Oaxaqueno (formerly Naa Rinie Xcaanda)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26219	GEO de UCLA: Care Kits (2/7/22 - 5/1/22)	3,212.01	0.00	0.00	3,212.01
	Total 2908 - Grupo Estudiantil Oaxaqueno (formerly Naa Rinie Xcaanda)	3,212.01	0.00	0.00	3,212.01

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2910 - Alumni Scholars Club (ASC)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10801	ASC: Cookies & Cramming Grab n Go 11/30/2021	115.00	115.00	0.00	0.00
10811	ASC: Holiday Card Making 12/2/2021	142.67	142.67	0.00	0.00
10968	Alumni Scholars Packing Party	352.07	352.07	0.00	0.00
11000	ALUMNI Cookies Cramming 03/07/2022	115.00	0.00	0.00	115.00
6410	Hospitality				
10801	ASC: Cookies & Cramming Grab n Go 11/30/2021	155.00	155.00	0.00	0.00
10805	ASC: Networking 101 12/4/2021	500.00	481.78	0.00	18.22
10958	Alumni Mentorship Watch Party 02/12/2022	500.00	500.00	0.00	0.00
10968	Alumni Scholars Packing Party	30.00	30.00	0.00	0.00
10999	ALUMNI Tutoring Program 03/02/2022	106.33	0.00	0.00	106.33
11000	ALUMNI Cookies Cramming 03/07/2022	151.67	0.00	0.00	151.67
	Total 2910 - Alumni Scholars Club (ASC)	2,167.74	1,776.52	0.00	391.22

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2912 - Deviant Voices A Cappella  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10812	DVAC: Fall Concert 11/22/2021	<u>261.83</u>	<u>261.50</u>	<u>0.00</u>	<u>0.33</u>
	Total 2912 - Deviant Voices A Cappella	261.83	261.50	0.00	0.33

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2917 - Formula SAE  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10680	FSAE: Manufacturing Period and New Member Training 12/3/21	11,631.65	11,425.00	175.00	31.65
	Total 2917 - Formula SAE	11,631.65	11,425.00	175.00	31.65

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2945 - Zeta Phi Beta Sorority  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
10977	Zeta Phi Date Auction 03/04/2022	500.00	500.00	0.00	0.00
	Total 2945 - Zeta Phi Beta Sorority	500.00	500.00	0.00	0.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2948 - ICARUS Contemporary Dance Company  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
11061	ICARUS SOL 04/29/2022	500.00	0.00	0.00	500.00
6213	Retreats and Conferences				
10908	ICDC: 2022 Retreat 02/12/2022	744.00	743.66	0.00	0.34
6220	Programming				
10750	ICDC: We are Icarus 11/28/2021	1,035.33	1,036.37	0.00	(1.04)
11061	ICARUS SOL 04/29/2022	<u>3,350.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,350.00</u>
	Total 2948 - ICARUS Contemporary Dance Company	5,629.33	1,780.03	0.00	3,849.30

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2956 - AweChords A Cappella  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10766	AweChords: Fall Retreat 11/19/2021	650.00	650.00	0.00	0.00
	Total 2956 - AweChords A Cappella	650.00	650.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 2973 - Bruin Real Estate Association (BREA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10925	BREA: Industry Night 1/31/2022	1,115.42	0.00	0.00	1,115.42
6410	Hospitality				
10925	BREA: Industry Night 1/31/2022	500.00	0.00	0.00	500.00
	Total 2973 - Bruin Real Estate Association (BREA)	1,615.42	0.00	0.00	1,615.42

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
3001 - Student Interaction Fund  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	56,935.49	0.00	0.00	56,935.49
4810	Prior Year Other Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	5,979.23	0.00	0.00	5,979.23
	Total 3001 - Student Interaction Fund	62,914.72	0.00	0.00	62,914.72

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3010 - CFAN Chinese Theatre Group (CCTG)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10678	CFAN: Telemachus 11/21/21	2,733.30	2,320.54	0.00	412.76
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10788	CCTG: Telemachus Retreat 11/25/2021	650.00	650.00	0.00	0.00
	Total 3010 - CFAN Chinese Theatre Group (CCTG)	3,383.30	2,970.54	0.00	412.76

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
3017 - Bruin Entrepreneurs  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6011	Incentives				
10638	BE: 1K Pitches 10/21/2021	100.00	0.00	0.00	100.00
6213	Retreats and Conferences				
10873	BE: Board Retreat 1/8/2022	750.00	0.00	0.00	750.00
6220	Programming				
10638	BE: 1K Pitches 10/21/2021	671.00	0.00	0.00	671.00
6410	Hospitality				
10638	BE: 1K Pitches 10/21/2021	175.00	0.00	0.00	175.00
	Total 3017 - Bruin Entrepreneurs	1,696.00	0.00	0.00	1,696.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3025 - Flying Samaritans at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26211	Flying Samaritans: Clinic/Supply Drop-Offs (2/7/22 - 5/1/22)	2,224.12	0.00	0.00	2,224.12
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11068	Flying Samaritans Conference 03/26/2022	1,493.33	0.00	0.00	1,493.33
	Total 3025 - Flying Samaritans at UCLA	3,717.45	0.00	0.00	3,717.45

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3035 - Nashaa Hindi Film Dance Team at UCLA (NHFDT)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
11021	Jhoomti Shaam 03/05/2022	500.00	0.00	0.00	500.00
6220	Programming				
11021	Jhoomti Shaam 03/05/2022	1,350.00	0.00	0.00	1,350.00
6410	Hospitality				
11021	Jhoomti Shaam 03/05/2022	<u>416.67</u>	<u>0.00</u>	<u>0.00</u>	<u>416.67</u>
	Total 3035 - Nashaa Hindi Film Dance Team at UCLA (NHFDT)	2,266.67	0.00	0.00	2,266.67



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3066 - Bruin Origami for All  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
11060	Origami Club T-shirts 04/01/2022	453.00	0.00	0.00	453.00
	Total 3066 - Bruin Origami for All	453.00	0.00	0.00	453.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3085 - Undergraduate Mathematics Student Assn (UMSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	500.00	0.00	500.00	0.00
6410	Hospitality				
10913	UMSA: Mento-Mentee boba Social 2/04/2022	275.00	112.53	0.00	162.47
	Total 3085 - Undergraduate Mathematics Student Assn (UMSA)	775.00	112.53	500.00	162.47

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3086 - Youth Movement Against Alzheimer's (YMAA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	<u>491.87</u>	<u>484.69</u>	<u>0.00</u>	<u>7.18</u>
	Total 3086 - Youth Movement Against Alzheimer's (YMAA)	491.87	484.69	0.00	7.18

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
3090 - BiochemASE  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
10629	BiochemASE: Student Mtg 09/28/2021	130.00	126.47	0.00	3.53
10650	BiochemAse: Student Mtg 10/12/2021	132.00	132.00	0.00	0.00
10670	BioChemase: Student Mtg 10/26/2021	110.00	0.00	0.00	110.00
10775	BioChemase: Student Mtg 11/23/2021	109.33	0.00	0.00	109.33
10995	BIOCHEMASE Meeting 02/28/2022	92.00	0.00	0.00	92.00
	Total 3090 - BiochemASE	573.33	258.47	0.00	314.86

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3097 - 3D4E (formerly Avengineering)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10751	3D4E: Painting Social 11/20/2021	70.00	70.00	0.00	0.00
6410	Hospitality				
10751	3D4E: Painting Social 11/20/2021	30.00	30.00	0.00	0.00
	Total 3097 - 3D4E (formerly Avengineering)	100.00	100.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3102 - Bruin App Builders (BAB)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
10949	Solar Decathlon 02/25/2022	<u>276.67</u>	<u>0.00</u>	<u>0.00</u>	<u>276.67</u>
	Total 3102 - Bruin App Builders (BAB)	276.67	0.00	0.00	276.67

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3103 - Bruin Asset Management (BAM)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
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)	216.25	0.00	0.00	216.25

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3104 - Bruin Film Society (BFS)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10833	BFS: Death on the Nile Screening 1/17-2/15/22	544.28	0.00	0.00	544.28
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10702	BFS: French Dispatch Screening 11/02/2021	666.67	666.67	0.00	0.00
10703	BFS: Mailchimp Subscription 11/10/2021	316.67	251.96	0.00	64.71
10717	BFS: On Golden Pond Screen'g 11/09/2021	916.67	916.67	0.00	0.00
10726	BFS: Beta Test Screening 11/13/2021	566.67	566.67	0.00	0.00
10771	BFS: AV System Booking 12/1/2021	412.00	375.00	0.00	37.00
11029	Bruin Film AV System Winter 03/08/2022	412.00	0.00	0.00	412.00
	Total 3104 - Bruin Film Society (BFS)	3,834.96	2,776.97	0.00	1,057.99



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3108 - Delta Epsilon Mu, Chi Chapter at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
11019	Delta Epsilon Winter Retreat 01/21/2022	666.67	0.00	0.00	666.67
6220	Programming				
10722	DEM: General Mtgs (weekly) 10/26/2021	375.00	0.00	0.00	375.00
6410	Hospitality				
11019	Delta Epsilon Winter Retreat 01/21/2022	83.33	0.00	0.00	83.33
	Total 3108 - Delta Epsilon Mu, Chi Chapter at UCLA	1,125.00	0.00	0.00	1,125.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
3113 - On That Note A Capella  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10779	OTNAC: Fall Concert 12/2/2021	283.00	283.00	0.00	0.00
11028	On That Note Concert 03/08/2022	347.00	0.00	346.76	0.24
	Total 3113 - On That Note A Capella	630.00	283.00	346.76	0.24

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3116 - Spoon University at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10718	Spoon: Restaurant Media Mrkting/Photo 11/08/2021	290.00	0.00	0.00	290.00
	Total 3116 - Spoon University at UCLA	290.00	0.00	0.00	290.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3122 - Bruin Experiment (The), BE  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10707	BE: Fall Retreat 11/06/2021	<u>750.00</u>	<u>750.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 3122 - Bruin Experiment (The), BE	750.00	750.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3125 - Malaysian Student Association (MSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10909	MSA: Chinese New YR Dinner 02/04/2022	50.00	0.00	0.00	50.00
6410	Hospitality				
10909	MSA: Chinese New YR Dinner 02/04/2022	475.00	475.00	0.00	0.00
	Total 3125 - Malaysian Student Association (MSA)	525.00	475.00	0.00	50.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3136 - Foundations Choreography (FC)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10934	FC: Winter Intensive 2/19/2022	750.00	750.00	0.00	0.00
10994	Foundation Choreography Showcase 03/07/2022	466.66	0.00	0.00	466.66
	Total 3136 - Foundations Choreography (FC)	1,216.66	750.00	0.00	466.66

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3150 - Asian American Christian Fellowship (AACF)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10875	AACF: Winter Retreat 1/15/2022	300.00	0.00	0.00	300.00
6220	Programming				
10956	Asian American Christian Appreciation 02/12/2002	229.33	0.00	0.00	229.33
6410	Hospitality				
10875	AACF: Winter Retreat 1/15/2022	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
	Total 3150 - Asian American Christian Fellowship (AACF)	729.33	0.00	0.00	729.33

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3165 - Minority Association of Pre-Health Students  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
11064	Lavender Health Retreat 04/02/2022	556.33	0.00	0.00	556.33
6410	Hospitality				
11064	Lavender Health Retreat 04/02/2022	93.67	0.00	0.00	93.67
	Total 3165 - Minority Association of Pre-Health Students	650.00	0.00	0.00	650.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3171 - Game Music Ensemble (GME)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10814	GME: Rehearsals 1/6/2022	<u>650.00</u>	<u>0.00</u>	<u>537.75</u>	<u>112.25</u>
	Total 3171 - Game Music Ensemble (GME)	650.00	0.00	537.75	112.25

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3183 - Bruin Spacecraft Group (BSG)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10834	BSG: Project Overseer 2/4/22	299.47	0.00	0.00	299.47
10835	BSG: Project Rapid 2/11/22	571.29	131.58	0.00	439.71
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10743	BSG: Forge Lab Mgmt & Ed Workshop 11/16/2021	708.61	330.33	0.00	378.28
6410	Hospitality				
10743	BSG: Forge Lab Mgmt & Ed Workshop 11/16/2021	207.68	164.98	0.00	42.70
	Total 3183 - Bruin Spacecraft Group (BSG)	1,787.05	626.89	0.00	1,160.16

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3190 - Three Day StartUp at UCLA (3DS @UCLA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10846	3DS: 3 Day Startup 5/13-15/2022	427.13	0.00	0.00	427.13
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10876	TDS: Winter Retreat 1/7/2022	525.00	0.00	0.00	525.00
6410	Hospitality				
10876	TDS: Winter Retreat 1/7/2022	<u>125.00</u>	<u>0.00</u>	<u>0.00</u>	<u>125.00</u>
	Total 3190 - Three Day StartUp at UCLA (3DS @UCLA)	1,077.13	0.00	0.00	1,077.13

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3194 - Clinical Dental Outreach (CDO)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	316.74	316.61	0.00	0.13
6213	Retreats and Conferences				
11051	CDO Leadership Retreat 04/08/2022	500.00	0.00	0.00	500.00
	Total 3194 - Clinical Dental Outreach (CDO)	816.74	316.61	0.00	500.13

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3196 - LA Hacks  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10736	LA Hacks: Retreat 11/12/2021	<u>750.00</u>	<u>500.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 3196 - LA Hacks	750.00	500.00	0.00	250.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3204 - Youth of the United States (YOTUS)  
 From 8/1/2021 Through 7/31/2022

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  
 1 - Undergraduate Students Association  
 3214 - Public Health Initiative-Leaders of Tomorrow (PILOT)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10936	PILOT: Professional Headshot Prg 2/10/2022	133.33	0.00	0.00	133.33
	Total 3214 - Public Health Initiative-Leaders of Tomorrow (PILOT)	133.33	0.00	0.00	133.33

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3215 - Bruin Home Solutions (BHS)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
10795	BHS: Scavenger Hunt 11/29/2021	22.99	0.00	0.00	22.99
	Total 3215 - Bruin Home Solutions (BHS)	22.99	0.00	0.00	22.99



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3230 - Underground Scholars Initiative (USI)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11036	Underground Scholars Love Letters 03/04/2022	1,466.67	0.00	0.00	1,466.67
6410	Hospitality				
11036	Underground Scholars Love Letters 03/04/2022	41.66	0.00	0.00	41.66
	Total 3230 - Underground Scholars Initiative (USI)	1,508.33	0.00	0.00	1,508.33

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3236 - Color Box Production (CBP)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11045	ColorBox Grease 03/04/2022	825.00	0.00	0.00	825.00
	Total 3236 - Color Box Production (CBP)	825.00	0.00	0.00	825.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3237 - Community College to PhD Assn. (CC2PhD)  
 From 8/1/2021 Through 7/31/2022

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  
 1 - Undergraduate Students Association  
 3244 - Undergraduate Economics Society (UES)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10889	UES: Webiste 4/8/2022	144.00	0.00	0.00	144.00
	Total 3244 - Undergraduate Economics Society (UES)	144.00	0.00	0.00	144.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3246 - Bruin Value Investing (BVI)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10762	BVI: Retreat 10/20/21	750.00	750.00	0.00	0.00
6220	Programming				
10721	BVI: Info Session 01/10/2022	236.67	236.67	0.00	0.00
	Total 3246 - Bruin Value Investing (BVI)	986.67	986.67	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3248 - Singapore Students Association (SSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10986	SSA Winter Retreat 02/18/2022	750.00	0.00	0.00	750.00
6220	Programming				
10781	SSA: Thanksgiving Ski Trip 11/24/2021	650.00	650.00	0.00	0.00
	Total 3248 - Singapore Students Association (SSA)	1,400.00	650.00	0.00	750.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3249 - Companion Care  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26197	Companion Care (12/6/21-2/6/22)	1,122.29	833.65	0.00	288.64
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10620	CC: Fall 2021 Retreat 10/01/2021	567.00	567.00	0.00	0.00
6410	Hospitality				
10620	CC: Fall 2021 Retreat 10/01/2021	83.00	83.00	0.00	0.00
	Total 3249 - Companion Care	1,772.29	1,483.65	0.00	288.64

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3256 - IGNITE at UCLA  
 From 8/1/2021 Through 7/31/2022

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  
 1 - Undergraduate Students Association  
 3276 - Bruin Animal Rescue Coalition (BARC)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	480.82	0.00	0.00	480.82
10969	BARC: Volunteer Tshirts	426.91	426.72	0.00	0.19
	Total 3276 - Bruin Animal Rescue Coalition (BARC)	907.73	426.72	0.00	481.01

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3280 - Muoi (Salt)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	500.00	371.61	2.14	126.25
6213	Retreats and Conferences				
10872	Muoi: Winter Retreat 12/27/2021	500.00	500.00	0.00	0.00
	Total 3280 - Muoi (Salt)	1,000.00	871.61	2.14	126.25

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3282 - Students Organize for Syria at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
10776	SOS: Refugee Tutor Appreciation Social 11/23/2021	500.00	463.74	0.00	36.26
	Total 3282 - Students Organize for Syria at UCLA	500.00	463.74	0.00	36.26

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
3287 - Medical Aid Initiative  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10642	MAI: Fall Qtr Recruitment 10/9/2021	245.00	0.00	0.00	245.00
10821	MAI: Warehouse Committee Social 12/7/2021	25.00	25.00	0.00	0.00
10919	MAI: Escape Room Teambuilding 2/4/2022	544.00	544.00	0.00	0.00
6410	Hospitality				
10821	MAI: Warehouse Committee Social 12/7/2021	100.00	100.00	0.00	0.00
	Total 3287 - Medical Aid Initiative	914.00	669.00	0.00	245.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
3289 - Unica de UCLA  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10646	UNICA: Decolonizing Time w/Jason De Aguila 10/9/2021	935.00	0.00	0.00	935.00
10859	UNICA: Garifuna Settlement & Solidarity 12/4/2021	1,650.00	0.00	0.00	1,650.00
6410	Hospitality				
10646	UNICA: Decolonizing Time w/Jason De Aguila 10/9/2021	200.00	75.50	0.00	124.50
10859	UNICA: Garifuna Settlement & Solidarity 12/4/2021	350.00	0.00	0.00	350.00
	Total 3289 - Unica de UCLA	3,135.00	75.50	0.00	3,059.50

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3291 - InterVarsity Bruin Christian Fellowship (IBCF)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10998	INTERVARSITY Retreat 03/19/2022	500.00	0.00	0.00	500.00
6220	Programming				
10970	InterVarsity Freshstart 02/18/2022	733.33	0.00	281.16	452.17
10988	INTERVARSITY Yule Ball 02/25/2022	1,495.67	50.68	0.00	1,444.99
6410	Hospitality				
10970	InterVarsity Freshstart 02/18/2022	500.00	0.00	0.00	500.00
10988	INTERVARSITY Yule Ball 02/25/2022	471.00	243.52	0.00	227.48
	Total 3291 - InterVarsity Bruin Christian Fellowship (IBCF)	3,700.00	294.20	281.16	3,124.64

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3293 - Themed Entertainment Association at UCLA (TEA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11030	Themed Entertainment	795.00	0.00	0.00	795.00
	Engeneering Comp 04/08/2022				
	Total 3293 - Themed Entertainment Association at UCLA (TEA)	795.00	0.00	0.00	795.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3303 - Life Sciences Student Association (LSSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10866	LSSA: Wtr Qtr Gen. Meetings - recurring	410.75	0.00	0.00	410.75
6410	Hospitality				
10658	LSSA: Coffee Chats 10/20/2021	51.67	0.00	0.00	51.67
10768	LSSA: Cookies & Cram 12/1/2021	41.99	0.00	0.00	41.99
	Total 3303 - Life Sciences Student Association (LSSA)	504.41	0.00	0.00	504.41



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3304 - Medicine and Art  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	328.67	0.00	0.00	328.67
10910	M&A: Medicine & Art and T-Shirts	164.33	0.00	0.00	164.33
6220	Programming				
10719	M&A: Children 1st Early Head Start 11/09/2021	201.79	201.79	0.00	0.00
	Total 3304 - Medicine and Art	694.79	201.79	0.00	493.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3306 - VSU Modern  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10639	VSUM: Fall Retreat 10/22/2021	527.00	527.00	0.00	0.00
6410	Hospitality				
10639	VSUM: Fall Retreat 10/22/2021	223.00	223.00	0.00	0.00
	Total 3306 - VSU Modern	750.00	750.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3312 - ACM Teach LA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10879	ACM: Officer Retreat 1/14/2022	750.00	750.00	0.00	0.00
6220	Programming				
11037	ACM Banquet 05/27/2022	945.80	0.00	0.00	945.80
6410	Hospitality				
11037	ACM Banquet 05/27/2022	293.94	0.00	0.00	293.94
	Total 3312 - ACM Teach LA	1,989.74	750.00	0.00	1,239.74

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3315 - Bruin Vision Project (BVP)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10863	BVP: Bruin Vision Project 1/3/2022	96.57	0.00	0.00	96.57
	Total 3315 - Bruin Vision Project (BVP)	96.57	0.00	0.00	96.57

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3318 - exploretech.la  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10734	exploretech.la: 2021-22 Retreat 11/12/2021	636.67	0.00	0.00	636.67
6220	Programming				
10709	BDU: Picnic Social 11/05/2021	0.00	4.92	0.00	(4.92)
6410	Hospitality				
10734	exploretech.la: 2021-22 Retreat 11/12/2021	100.00	0.00	0.00	100.00
	Total 3318 - exploretech.la	736.67	4.92	0.00	731.75

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3321 - Consult Your Community at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10947	CYC Retreat 02/12/2022	629.06	59.42	0.00	569.64
6220	Programming				
10737	CYC: Mid-Quarter Social 11/13/2021	466.67	0.00	0.00	466.67
10774	CYC: General Meeting 11/22/2021	115.00	0.00	100.00	15.00
10790	CYC: Photoshoot 11/28/2021	300.00	300.00	0.00	0.00
6410	Hospitality				
10947	CYC Retreat 02/12/2022	120.94	0.00	0.00	120.94
	Total 3321 - Consult Your Community at UCLA	1,631.67	359.42	100.00	1,172.25

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3323 - ICHI Volunteer Association  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26209	ICHI: Mobile Community Health Clinic (2/7/22 - 5/1/22)	2,963.03	0.00	0.00	2,963.03
	Total 3323 - ICHI Volunteer Association	2,963.03	0.00	0.00	2,963.03

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3331 - SKY at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10692	SKY: Campus Happiness Workshop 12/4-12/5/21	380.09	0.00	0.00	380.09
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10933	SKY: Campus Happiness Workshop 2/11/2022	500.00	0.00	0.00	500.00
	Total 3331 - SKY at UCLA	880.09	0.00	0.00	880.09



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3335 - Speak Out for Surgery  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26202	SOS: Apparel & Pograms Funding (12/6/21-2/6/22)	816.85	699.25	0.00	117.60
	Total 3335 - Speak Out for Surgery	816.85	699.25	0.00	117.60

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
3336 - Artreach at UCLA  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26199	Artreach Winter 2022 Workshops (12/6/21-2/6/22)	500.00	0.00	0.00	500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10798	ArtReach: Art Exhibition 11/29/2021	265.30	0.00	0.00	265.30
10803	ArtReach: Paint & Sip Social 12/1/2021	270.33	0.00	0.00	270.33
6410	Hospitality				
10798	ArtReach: Art Exhibition 11/29/2021	20.00	0.00	0.00	20.00
10803	ArtReach: Paint & Sip Social 12/1/2021	70.00	0.00	0.00	70.00
	Total 3336 - Artreach at UCLA	1,125.63	0.00	0.00	1,125.63

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3347 - DataRes at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10746	DataRes: Board Social 11/15/2021	4.00	4.00	0.00	0.00
10747	DataRes: Goody Bags for Midterms 11/15/2021	120.00	111.27	0.00	8.73
10802	DataRes: Demo Day 12/1/2021	33.67	31.36	0.00	2.31
10948	DataRes Merch Shipping 02/12/2022	197.97	0.00	0.00	197.97
6410	Hospitality				
10746	DataRes: Board Social 11/15/2021	193.33	193.33	0.00	0.00
10747	DataRes: Goody Bags for Midterms 11/15/2021	60.00	60.00	0.00	0.00
10802	DataRes: Demo Day 12/1/2021	76.00	75.00	0.00	1.00
11002	DATA RES Celebration 03/03/2022	250.00	200.50	0.00	49.50
	Total 3347 - DataRes at UCLA	934.97	675.46	0.00	259.51

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3349 - Baja SAE  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10677	SAE: Testing & Completing Model 20/21 10/13/21	4,687.35	4,683.86	0.00	3.49
10832	Baja SAE: Model 21 Manufacturing	4,498.60	1,857.02	0.00	2,641.58
	Total 3349 - Baja SAE	9,185.95	6,540.88	0.00	2,645.07

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3351 - HIV Counseling and Testing Coalition  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26206	HCAT: HIV Testing and Counseling (2/7/22 - 5/1/22)	2,300.00	0.00	0.00	2,300.00
	Total 3351 - HIV Counseling and Testing Coalition	2,300.00	0.00	0.00	2,300.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3366 - Bruin Ventures (BV)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
11055	Bruin Ventures T-Shirts	460.00	0.00	0.00	460.00
	Total 3366 - Bruin Ventures (BV)	460.00	0.00	0.00	460.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3367 - Leukemia & Lymphoma Society (LLS) @ UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10957	Wellness Boxes for Patients 03/07/2022	395.00	394.09	0.00	0.91
11042	LLS Wellness Box 03/18/2022	103.00	0.00	0.00	103.00
	Total 3367 - Leukemia & Lymphoma Society (LLS) @ UCLA	498.00	394.09	0.00	103.91

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3368 - California Health Professionals Student Alliance (CaHPSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10837	CaHPSA: Hygiene Kit Assembly Volunteering Event 1/15/22	1,364.89	0.00	0.00	1,364.89
	Total 3368 - California Health Professionals Student Alliance (CaHPSA)	1,364.89	0.00	0.00	1,364.89



ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
3369 - Expressive Movement Initiative (EMI)  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
11033	Expresive Movement Member Shirts 03/09/2022	500.00	0.00	0.00	500.00
6220	Programming				
10614	EMI: Weekly Dance Classes 10/06/2021	290.00	290.00	0.00	0.00
10699	EMI: Pumpkin Painting Social 10/28/2021	51.52	51.52	0.00	0.00
10704	EMI: Weekly Classes 10/27/2021	98.10	0.00	0.00	98.10
10778	EMI: Fall Recital 12/1/2021	258.67	258.67	0.00	0.00
10897	EMI: Weekly Classes 1/5/2022	200.00	200.00	0.00	0.00
10931	EMI: Winter 2022 Recital 3/9/2022	250.00	0.00	0.00	250.00
6410	Hospitality				
10699	EMI: Pumpkin Painting Social 10/28/2021	34.08	15.14	0.00	18.94
	Total 3369 - Expressive Movement Initiative (EMI)	1,682.37	815.33	0.00	867.04

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3370 - Los Angeles Human Rights Initiative (LAHRI)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26221	LA Human Rights Initiative (2/7/22 - 5/1/22)	3,047.02	0.00	0.00	3,047.02
	Total 3370 - Los Angeles Human Rights Initiative (LAHRI)	3,047.02	0.00	0.00	3,047.02

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3371 - Data Science Union  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10656	DSU: Weekly Mtgs (Projectors) 10/20/2021	750.00	750.00	0.00	0.00
	Total 3371 - Data Science Union	750.00	750.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3372 - American Cancer Society (ACS) on Campus  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10804	ACS: Campus Website & Advertising 12/1/2021	500.00	495.04	0.00	4.96
10882	ACS: Canva Subscription 1/3/2022	120.00	12.99	0.00	107.01
10935	ACS: Relay for Life -Mentorship Social 2/5/2022	80.33	0.00	0.00	80.33
6410	Hospitality				
10935	ACS: Relay for Life -Mentorship Social 2/5/2022	44.00	0.00	0.00	44.00
	Total 3372 - American Cancer Society (ACS) on Campus	744.33	508.03	0.00	236.30

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3375 - Association of Indonesian Americans (AIA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10886	AIA: Website & Newsletter Subscription 1/1/2022	250.00	250.00	0.00	0.00
	Total 3375 - Association of Indonesian Americans (AIA)	250.00	250.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3378 - Bruins Down Under (BDU)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6011	Incentives				
10607	BDU: Promoting BDU 9/21/21	50.00	50.00	0.00	0.00
6220	Programming				
10590	BDU: Digital Advertising 8/28/2021	400.00	400.00	0.00	0.00
10607	BDU: Promoting BDU 9/21/21	385.00	385.00	0.00	0.00
10709	BDU: Picnic Social 11/05/2021	5.00	0.00	0.00	5.00
6410	Hospitality				
10607	BDU: Promoting BDU 9/21/21	500.00	497.92	0.00	2.08
10709	BDU: Picnic Social 11/05/2021	313.67	313.67	0.00	0.00
10822	BDU: Ice Cream Social 12/2/2021	245.00	245.00	0.00	0.00
	Total 3378 - Bruins Down Under (BDU)	1,898.67	1,891.59	0.00	7.08

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3381 - COMPAS  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26192	Compas: December Health Fair (12/6/21-2/6/22)	1,589.49	0.00	1,585.24	4.25
26217	Compas: Care Kits for Farmers & Outreach (2/7/22 - 5/1/22)	3,187.19	0.00	0.00	3,187.19
	Total 3381 - COMPAS	4,776.68	0.00	1,585.24	3,191.44

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3387 - Undergraduate Psychology Society (UPS) @ UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10693	UPS: Mental Health First Aid Training 10/20-10/21/21	844.67	25.22	0.00	819.45
10694	UPS: Week 6 Resource Seminar 11/4/21	179.90	0.00	0.00	179.90
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10659	UPS: Mental Health 1st Aid Training 10/21/2021	1,433.33	1,433.33	0.00	0.00
10923	UPS: Active Minds/TUPS Speaker w/Josh 2/10/2022	1,000.00	1,000.00	0.00	0.00
	Total 3387 - Undergraduate Psychology Society (UPS) @ UCLA	3,457.90	2,458.55	0.00	999.35



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3388 - MedReach @ UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	500.00	0.00	488.00	12.00
	Total 3388 - MedReach @ UCLA	500.00	0.00	488.00	12.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3391 - High-tech and Neurological-Disorders (HAND)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	422.00	0.00	0.00	422.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
10439	HAND: Movement Disorder: 4/2/21	0.00	(2,054.19)	0.00	2,054.19
	Total 3391 - High-tech and Neurological-Disorders (HAND)	422.00	(2,054.19)	0.00	2,476.19

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3395 - MakeLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10753	MakeLA: Prj 3: MakerSpace Prj for LAUSD 11/15/2021	900.00	0.00	0.00	900.00
	Total 3395 - MakeLA	900.00	0.00	0.00	900.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3403 - Project SPELL  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26205	SPELL: Project SPELL at UCLA (2/7/22 - 5/1/22)	1,000.00	0.00	0.00	1,000.00
	Total 3403 - Project SPELL	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3405 - Paper Airplanes at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10609	PA: Fall Qtr Member Recruitment 09/20/2021	163.00	129.51	0.00	33.49
6410	Hospitality				
10609	PA: Fall Qtr Member Recruitment 09/20/2021	34.00	34.00	0.00	0.00
	Total 3405 - Paper Airplanes at UCLA	197.00	163.51	0.00	33.49

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3406 - Roundnet @ UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10648	Roundnet: Blue & Gold Intrasquad 10/16/2021	220.00	212.56	0.00	7.44
	Total 3406 - Roundnet @ UCLA	220.00	212.56	0.00	7.44

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
3407 - The Backpacking Club @ UCLA  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10667	BC: Joshua Tree Trip 11/05/2021	733.33	733.33	0.00	0.00
10772	Backpacking: Death Valley Camping Trip 11/19/2021	400.00	400.00	0.00	0.00
10975	BACKPACKING: Camp Trip 02/25/2022	300.00	0.00	0.00	300.00
6410	Hospitality				
10772	Backpacking: Death Valley Camping Trip 11/19/2021	400.00	400.00	0.00	0.00
10975	BACKPACKING: Camp Trip 02/25/2022	450.00	0.00	0.00	450.00
	Total 3407 - The Backpacking Club @ UCLA	2,283.33	1,533.33	0.00	750.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3408 - Chinese Music Ensemble  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10679	CME: Music of China Concert 12/5/21	1,765.28	516.32	0.00	1,248.96
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
10752	CME: Music of China Concert 12/5/2021	500.00	469.70	0.00	30.30
	Total 3408 - Chinese Music Ensemble	2,265.28	986.02	0.00	1,279.26



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3409 - Bear @ UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10700	Bear: Fall Retreat 11/05/2021	173.63	0.00	0.00	173.63
10930	Bear: Winter 2022 Retreat 2/5/2022	100.00	0.00	0.00	100.00
6220	Programming				
10817	Bear: Supplies 12/6/2021	72.00	72.00	0.00	0.00
6410	Hospitality				
10700	Bear: Fall Retreat 11/05/2021	457.76	0.00	0.00	457.76
10930	Bear: Winter 2022 Retreat 2/5/2022	182.00	0.00	0.00	182.00
	Total 3409 - Bear @ UCLA	985.39	72.00	0.00	913.39

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3410 - Bruin Chamber Musicians (BCM)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10706	BCM: Fall 2021 Social 11/03/2021	250.00	250.00	0.00	0.00
6410	Hospitality				
10706	BCM: Fall 2021 Social 11/03/2021	500.00	241.95	0.00	258.05
	Total 3410 - Bruin Chamber Musicians (BCM)	750.00	491.95	0.00	258.05

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3411 - Ctr for the Liberal Arts & Free Institution (CLAFI)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10708	CLAFI: Constitution Day Dinner 11/04/2021	505.14	0.00	0.00	505.14
6410	Hospitality				
10708	CLAFI: Constitution Day Dinner 11/04/2021	500.00	0.00	0.00	500.00
	Total 3411 - Ctr for the Liberal Arts & Free Institution (CLAFI)	1,005.14	0.00	0.00	1,005.14

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3412 - Out of State Association (OSSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
10765	OSSA: Game Day Social 11/17/2021	83.00	0.00	0.00	83.00
	Total 3412 - Out of State Association (OSSA)	83.00	0.00	0.00	83.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3413 - Bruin WELL (Wellness to Enrich Little Lives)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10800	B-WELL: Yoga & Nutrition Lessons 11/30/2021	184.00	0.00	0.00	184.00
6410	Hospitality				
10800	B-WELL: Yoga & Nutrition Lessons 11/30/2021	61.00	44.92	0.00	16.08
	Total 3413 - Bruin WELL (Wellness to Enrich Little Lives)	245.00	44.92	0.00	200.08

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3414 - Refine LA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10820	Refine LA: Winter Retreat 1/21/2022	505.90	0.00	0.00	505.90
6410	Hospitality				
10820	Refine LA: Winter Retreat 1/21/2022	244.10	0.00	0.00	244.10
	Total 3414 - Refine LA	750.00	0.00	0.00	750.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3415 - Bruin Supermileage  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
10836	BS: Shell-Eco Marathon Competition 1/10/22	7,894.34	7,890.19	0.00	4.15
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11038	Supermileage Eco-marathon 04/10/2022	417.33	0.00	0.00	417.33
6410	Hospitality				
11038	Supermileage Eco-marathon 04/10/2022	500.00	0.00	0.00	500.00
	Total 3415 - Bruin Supermileage	8,811.67	7,890.19	0.00	921.48

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3416 - Pre-Physician Assistant Club (PrePA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10855	PrePA: Winter 2022 Gen. Meetings - Recurring	411.00	375.00	0.00	36.00
11048	Pre-PA Gen Meetings Spring 03/29/2022	375.00	0.00	0.00	375.00
	Total 3416 - Pre-Physician Assistant Club (PrePA)	786.00	375.00	0.00	411.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3417 - Saudi Arabian Student Association (SASA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
10858	SASA: Fall End of Qtr Dinner 12/10/2021	500.00	500.00	0.00	0.00
	Total 3417 - Saudi Arabian Student Association (SASA)	500.00	500.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3418 - Club Sampling Club, The  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10887	Club SC: Speed Friending Event 1/10/2022	170.00	95.00	0.00	75.00
6410	Hospitality				
10887	Club SC: Speed Friending Event 1/10/2022	75.00	0.00	0.00	75.00
	Total 3418 - Club Sampling Club, The	245.00	95.00	0.00	150.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3419 - Uncrewed Aerial Systems (UAS)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
	Total 3419 - Uncrewed Aerial Systems (UAS)	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3420 - LA Blueprint  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10893	LA B: Winter Retreat 1/21/2022	750.00	0.00	0.00	750.00
	Total 3420 - LA Blueprint	750.00	0.00	0.00	750.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3421 - Clean Consulting (CC)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10920	CC: Website 02/03/2022	144.00	0.00	0.00	144.00
	Total 3421 - Clean Consulting (CC)	144.00	0.00	0.00	144.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
3422 - Confections for a Cause  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10961	Confections: Baking Workshops 02/11/2022	51.00	0.00	0.00	51.00
10997	CONFECTIONS Baking Workshop 02/25/2022	51.00	0.00	0.00	51.00
6410	Hospitality				
10961	Confections: Baking Workshops 02/11/2022	350.00	0.00	0.00	350.00
10997	CONFECTIONS Baking Workshop 02/25/2022	100.00	0.00	0.00	100.00
	Total 3422 - Confections for a Cause	552.00	0.00	0.00	552.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3423 - Pinky Swear PACK  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11003	PINKY SWEAR PACK Picnic 03/09/2022	7.00	0.00	0.00	7.00
6410	Hospitality				
11003	PINKY SWEAR PACK Picnic 03/09/2022	35.33	0.00	0.00	35.33
	Total 3423 - Pinky Swear PACK	42.33	0.00	0.00	42.33

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3424 - Maleo Fellowship Program  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11024	Maleo Engagement Investment Conference 04/01/2022	208.67	0.00	0.00	208.67
	Total 3424 - Maleo Fellowship Program	208.67	0.00	0.00	208.67



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3425 - Global Research and Consulting Lab  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
11041	GRC Winter Retreat 03/18/2022	<u>456.82</u>	<u>0.00</u>	<u>0.00</u>	<u>456.82</u>
	Total 3425 - Global Research and Consulting Lab	456.82	0.00	0.00	456.82

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3426 - Cobble  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
11050	Cobble Awareness Art 03/31/2022	500.00	0.00	0.00	500.00
6220	Programming				
11050	Cobble Awareness Art 03/31/2022	300.00	0.00	0.00	300.00
	Total 3426 - Cobble	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3427 - Bruin MMA and Fight Choreography  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11054	Bruin MMA Practice 04/02/2022	181.97	0.00	0.00	181.97
	Total 3427 - Bruin MMA and Fight Choreography	181.97	0.00	0.00	181.97

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 3428 - 580 Cafe Wesley Foundation serving UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11067	580 Cafe Manzanar Trip 03/26/2022	500.00	0.00	0.00	500.00
6410	Hospitality				
11067	580 Cafe Manzanar Trip 03/26/2022	240.00	0.00	0.00	240.00
	Total 3428 - 580 Cafe Wesley Foundation serving UCLA	740.00	0.00	0.00	740.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 5230 - Black, Indigenous, People of Color in the Arts (BIPOC)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26222	BIPOC ARTS: Design Safely/Transform Justice (2/7/22-5/1/22)	1,104.00	0.00	0.00	1,104.00
	Total 5230 - Black, Indigenous, People of Color in the Arts (BIPOC)	1,104.00	0.00	0.00	1,104.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 5455 - Advanced Degree Consulting Club (ADCC)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10869	ADCC: Organizational Website & Social 12/20/2021	250.00	215.76	0.00	34.24
	Total 5455 - Advanced Degree Consulting Club (ADCC)	250.00	215.76	0.00	34.24

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 5463 - Bruin Shelter  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26210	Bruin Shelter: The Backpack Project (2/7/22 - 5/1/22)	3,213.30	0.00	0.00	3,213.30
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
10605	BS: Fall Staff Training 9/25/21	750.00	750.00	0.00	0.00
	Total 5463 - Bruin Shelter	3,963.30	750.00	0.00	3,213.30

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 5473 - Bruin Sports Business Association (BSBA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10867	BSBA: Weekly Mtg Wtr Qtr-recurring	410.75	0.00	0.00	410.75
10966	BSBA Sofi Stadium Tour	609.82	608.00	0.00	1.82
6410	Hospitality				
10756	BSBA: Fall Networking Social 11/18/2021	256.67	202.03	0.00	54.64
	Total 5473 - Bruin Sports Business Association (BSBA)	1,277.24	810.03	0.00	467.21



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 5680 - Bruin Visual Arts Club  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10641	BVAC: Weekly Studio Sessions 10/12/2021	700.00	0.00	0.00	700.00
	Total 5680 - Bruin Visual Arts Club	700.00	0.00	0.00	700.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 5684 - 180 Degrees Consulting  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
10853	180: Wtr Professional Dev Conf. 1/15/2022	950.00	0.00	0.00	950.00
6410	Hospitality				
10853	180: Wtr Professional Dev Conf. 1/15/2022	350.00	0.00	0.00	350.00
	Total 5684 - 180 Degrees Consulting	1,300.00	0.00	0.00	1,300.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
5688 - Uconsulting  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
10715	UConsulting: Fall Retreat 11/12/2021	650.00	650.00	0.00	0.00
11027	UConsulting Spring Retreat	750.00	0.00	0.00	750.00
6220	Programming				
11053	UConsulting HBR Sub 04/01/2022	180.00	0.00	0.00	180.00
6410	Hospitality				
10715	UConsulting: Fall Retreat 11/12/2021	66.67	66.67	0.00	0.00
	Total 5688 - Uconsulting	1,646.67	716.67	0.00	930.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 5700 - Los Angeles Health Volunteers  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26203	LAHV: Nutrition Project (2/7/22 - 5/1/22)	1,465.39	0.00	0.00	1,465.39
	Total 5700 - Los Angeles Health Volunteers	1,465.39	0.00	0.00	1,465.39

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 5701 - Los Angeles Community Engagement and Service (LACES)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26218	LACES: Community Volunteering W22 (2/7/22 - 5/1/22)	504.60	0.00	0.00	504.60
	Total 5701 - Los Angeles Community Engagement and Service (LACES)	504.60	0.00	0.00	504.60

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1 - Undergraduate Students Association  
 5702 - Little Librarians  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26224	Little Librarians: The Rainbow Fish (2/7/22 - 5/1/22)	1,482.25	0.00	0.00	1,482.25
	Total 5702 - Little Librarians	1,482.25	0.00	0.00	1,482.25

ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
5703 - Bruins for Institute on Aging  
From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26208	BIA: Quarterly Club Event (2/7/22 - 5/1/22)	95.29	0.00	0.00	95.29
	Total 5703 - Bruins for Institute on Aging	95.29	0.00	0.00	95.29
Report Total		11,333,921.12	2,185,514.48	71,028.10	9,077,378.54