

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 No Department Code  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
1225	A/R UC Regents	0.00	9,400.00	0.00	(9,400.00)
2010	Intercompany Payable	0.00	(54,635.05)	0.00	54,635.05
2030	Non Resident State Tax	0.00	(4,060.00)	0.00	4,060.00
2099	Accrued Payables	0.00	(6,410.98)	0.00	6,410.98
		<u>0.00</u>	<u>(6,410.98)</u>	<u>0.00</u>	<u>6,410.98</u>
	Total No Department Code	0.00	(74,506.03)	0.00	74,506.03

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 0000 - Commission Related  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	948,030.00	0.00	0.00	948,030.00
4120	Entertainment Fee				
100	Campus Events Commission				
4100	Mandatory Fees				
00000	Commission/Dept Related	189,606.00	0.00	0.00	189,606.00
120	Cultural Affairs Commission				
4100	Mandatory Fees				
00000	Commission/Dept Related	189,606.00	0.00	0.00	189,606.00
4121	Bruin Bash/EAF Fee				
100	Campus Events Commission				
4100	Mandatory Fees				
00000	Commission/Dept Related	115,659.66	0.00	0.00	115,659.66
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
4100	Mandatory Fees				
00000	Commission/Dept Related	47,401.50	0.00	0.00	47,401.50
4130	Community Service Fees				
110	Community Service Commission				
4100	Mandatory Fees				
00000	Commission/Dept Related	189,606.00	0.00	0.00	189,606.00
4135	Student Welfare Fees				
170	Student Wellness Commission				
4100	Mandatory Fees				
00000	Commission/Dept Related	118,503.75	0.00	0.00	118,503.75
4137	External Vice President's Fee				
180	External Vice President				
4100	Mandatory Fees				
00000	Commission/Dept Related	130,663.44	0.00	0.00	130,663.44
4140	USA Programming Fees				
250	USA Programming Fund				
4100	Mandatory Fees				
00000	Commission/Dept Related	189,606.00	0.00	0.00	189,606.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
4100	Mandatory Fees				
00000	Commission/Dept Related	94,803.00	0.00	0.00	94,803.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
4100	Mandatory Fees				
00000	Commission/Dept Related	133,672.23	0.00	0.00	133,672.23
4192	Good Clothes Good People Fund				
110	Community Service Commission				
4100	Mandatory Fees				
00000	Commission/Dept Related	24,648.78	0.00	0.00	24,648.78
4200	Interest Income				
210	Administrative Overhead				
4200	Interest Income				
00000	Commission/Dept Related	900.00	0.00	0.00	900.00
4810	Prior Year Other Income				
210	Administrative Overhead				

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 0000 - Commission Related  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
00000	Commission/Dept Related	91,708.81	91,708.81	0.00	0.00
4900	Net Assets Released from Restriction				
210	Administrative Overhead				
3101	Accumulated Net Revenue				
00000	Commission/Dept Related	0.00	(1,592,502.12)	0.00	1,592,502.12
3103	Contingency Reserve				
00000	Commission/Dept Related	0.00	8,440.57	0.00	(8,440.57)
3105	Non-Recurrent Income and Expense				
00000	Commission/Dept Related	<u>0.00</u>	<u>(15,641.92)</u>	<u>0.00</u>	<u>15,641.92</u>
	Total 0000 - Commission Related	2,464,415.17	(1,507,994.66)	0.00	3,972,409.83

ASUCLA Student Government Accounting  
Encumbrance Budget  
1001 - Campus Events  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
5001	Assistance				
00000	Commission/Dept Related	30,600.00	0.00	0.00	30,600.00
6010	Supplies				
00000	Commission/Dept Related	3,719.71	896.90	0.00	2,822.81
6040	Services/Subscriptions				
00000	Commission/Dept Related	772.00	648.63	0.00	123.37
6213	Retreats and Conferences				
00000	Commission/Dept Related	6,000.00	6,000.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	15,411.00	15,195.03	0.00	215.97
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
4100	Mandatory Fees				
00000	Commission/Dept Related	180,204.14	0.00	0.00	180,204.14
6010	Supplies				
00000	Commission/Dept Related	5,186.21	1,712.93	0.00	3,473.28
6213	Retreats and Conferences				
00000	Commission/Dept Related	11,000.00	8,216.10	0.00	2,783.90
6220	Programming				
00000	Commission/Dept Related	14,483.37	13,643.80	0.00	839.57
4800	Surplus Withdrawal				
100	Campus Events Commission				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	21,343.18	0.00	0.00	21,343.18
6220	Programming				
26253	Per USAC on 2.28.23 toward CEC 21-22 Bills	8,564.92	0.00	0.00	8,564.92
26254	Per USAC on 2.28.23 toward CEC Spring Programming	12,778.26	7,181.38	0.00	5,596.88
	Total 1001 - Campus Events	93,031.85	(53,494.77)	0.00	146,526.62

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1002 - CEC - Speaker Program  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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	3,000.00	1,560.00	0.00	1,440.00
6410	Hospitality				
00000	Commission/Dept Related	500.00	176.28	0.00	323.72
6510	Honorarium				
00000	Commission/Dept Related	<u>92,000.00</u>	<u>34,535.00</u>	<u>0.00</u>	<u>57,465.00</u>
	Total 1002 - CEC - Speaker Program	(95,500.00)	(36,271.28)	0.00	(59,228.72)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1003 - CEC - Film Program  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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	7,200.00	4,010.45	0.00	3,189.55
6510	Honorarium				
00000	Commission/Dept Related	7,426.35	545.32	0.00	6,881.03
6755	Film Rental				
00000	Commission/Dept Related	10,000.00	7,517.00	0.00	2,483.00
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	(24,683.49)	(12,072.77)	0.00	(12,610.72)

ASUCLA Student Government Accounting  
Encumbrance Budget  
1004 - CEC - Concerts  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
6310	Facilities				
00000	Commission/Dept Related	46,562.98	30,586.00	1,479.81	14,497.17
6410	Hospitality				
00000	Commission/Dept Related	8,000.00	222.17	0.00	7,777.83
6510	Honorarium				
00000	Commission/Dept Related	97,000.00	97,000.00	0.00	0.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6510	Honorarium				
00000	Commission/Dept Related	16,000.00	0.00	0.00	16,000.00
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	(167,789.00)	(127,808.17)	(1,479.81)	(38,501.02)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1005 - CEC - Special Events  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4121	Bruin Bash/EAF Fee				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	109,501.71	109,384.58	0.00	117.13
4800	Surplus Withdrawal				
100	Campus Events Commission				
4800	Surplus Withdrawal				
01134	BRUIN BASH	52,103.71	0.00	0.00	52,103.71
6220	Programming				
01134	BRUIN BASH	<u>82,103.71</u>	<u>82,103.71</u>	<u>0.00</u>	<u>0.00</u>
	Total 1005 - CEC - Special Events	(139,501.71)	(191,488.29)	0.00	51,986.58



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1008 - CEC - Festivals  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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	5,000.00	85.88	0.00	4,914.12
	Total 1008 - CEC - Festivals	(5,000.00)	(85.88)	0.00	(4,914.12)

ASUCLA Student Government Accounting  
Encumbrance Budget  
1101 - Community Service Commission (CSC)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
5001	Assistance				
00000	Commission/Dept Related	43,100.00	9,270.98	0.00	33,829.02
6010	Supplies				
00000	Commission/Dept Related	6,000.00	1,836.28	0.00	4,163.72
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	8,200.00	0.00	0.00	8,200.00
6110	Graphics				
00000	Commission/Dept Related	4,650.00	2,405.67	1,004.56	1,239.77
6212	Transportation				
00000	Commission/Dept Related	4,000.00	3,757.64	0.00	242.36
6213	Retreats and Conferences				
00000	Commission/Dept Related	10,000.00	8,736.08	0.00	1,263.92
6220	Programming				
00000	Commission/Dept Related	31,789.81	20,596.14	10,329.40	864.27
6310	Facilities				
00000	Commission/Dept Related	785.00	0.00	0.00	785.00
6410	Hospitality				
00000	Commission/Dept Related	22,100.00	21,804.94	0.00	295.06
6510	Honorarium				
00000	Commission/Dept Related	75.00	0.00	0.00	75.00
6900	Depreciation Expense				
00000	Commission/Dept Related	2,407.00	0.00	0.00	2,407.00
4177	#UCLA Wellness Initiative - Community Service Commission				
110	Community Service Commission				
4100	Mandatory Fees				
00000	Commission/Dept Related	361,527.57	0.00	0.00	361,527.57
6220	Programming				
00000	Commission/Dept Related	229,919.12	157,872.01	1,149.81	70,897.30
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	2,185.86	0.00	0.00	2,185.86
	Total 1101 - Community Service Commission (CSC)	(3,684.22)	(226,279.74)	(12,483.77)	235,079.29

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1102 - Special Olympics  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
4300	University Support				
00000	Commission/Dept Related	9,400.00	9,400.00	0.00	0.00
6212	Transportation				
00000	Commission/Dept Related	2,877.00	2,750.00	0.00	127.00
6220	Programming				
00000	Commission/Dept Related	9,400.00	9,350.00	0.00	50.00
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	(3,648.99)	(2,700.00)	0.00	(948.99)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1103 - VNLC: Vietnamese Language & Culture  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23498	VNLC Tet Festival 2023	500.00	0.00	0.00	500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23039	VNLC Fall 2022 Staff Retreat 10/1/22	90.00	86.09	0.00	3.91
6220	Programming				
23126	Fall Health Site 11/13/22	598.00	598.00	0.00	0.00
23376	VNLC Tet Festival 2023 01/29/23	1,470.00	1,194.49	0.00	275.51
6410	Hospitality				
23039	VNLC Fall 2022 Staff Retreat 10/1/22	351.00	351.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23963	VNLC Staff Spring Quarter Retreat 04/21/23	300.00	300.00	0.00	0.00
6220	Programming				
24150	End of the Year Service Recognition Banquet 05/30/23	162.00	162.00	0.00	0.00
6410	Hospitality				
23963	VNLC Staff Spring Quarter Retreat 04/21/23	50.00	50.00	0.00	0.00
Total 1103 - VNLC: Vietnamese Language & Culture		(3,521.00)	(2,741.58)	0.00	(779.42)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1104 - Literacy: Project  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23791	Project Literacy Field Trip 03/18/23	132.00	0.00	0.00	132.00
6410	Hospitality				
23079	Project Literacy Tutor Training 10/03/22	255.01	0.00	0.00	255.01
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	44.14	44.14	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	1,006.82	0.00	0.00	1,006.82
	Total 1104 - Literacy: Project	(1,349.69)	44.14	0.00	(1,393.83)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1105 - Kids Korner: Project  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24219	Kids Korner at UCLA Spring 2023 Field Trip	3,280.00	1,630.00	0.00	1,650.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	201.04	0.00	0.00	201.04
	Total 1105 - Kids Korner: Project	(3,481.04)	(1,630.00)	0.00	(1,851.04)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1108 - Hunger Project  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23089	T-Shirts for year round	500.00	0.00	0.00	500.00
	Total 1108 - Hunger Project	(500.00)	0.00	0.00	(500.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1110 - CSC Alternative Breaks  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	<u>11,390.55</u>	<u>868.00</u>	<u>0.00</u>	<u>10,522.55</u>
	Total 1110 - CSC Alternative Breaks	(11,390.55)	(868.00)	0.00	(10,522.55)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1114 - Watts Tutorial Program  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1125 - CSC Supplement Funds for Service  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	<u>50,628.25</u>	<u>38,181.86</u>	<u>2,425.38</u>	<u>10,021.01</u>
	Total 1125 - CSC Supplement Funds for Service	(50,628.25)	(38,181.86)	(2,425.38)	(10,021.01)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1130 - CSC Transportation Fund  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4177	#UCLA Wellness Initiative - Community Service Commission				
110	Community Service Commission				
6212	Transportation				
23173	South Central Family Health Center (SCFHC) Clinic Visits	3,000.00	1,296.50	0.00	1,703.50
23174	MoneyThink Mentorship meetings	1,186.96	201.01	0.00	985.95
23175	Bruin WELL	616.00	0.00	0.00	616.00
23176	UCLA Interactive Children's Oral Health Workshops	116.87	39.89	0.00	76.98
23177	Pacific District Conference	2,608.70	757.98	0.00	1,850.72
23178	UCLA Luskin Orthopaedic Institute for Children (OIC)	1,413.04	0.00	0.00	1,413.04
23179	Artreach at UCLA Workshops	1,243.58	210.19	0.00	1,033.39
23180	BruinHope	1,217.39	0.00	0.00	1,217.39
23181	Quarterly Retreat and Pledge Education	580.00	0.00	0.00	580.00
23182	Site Visits to Maclovio Rojas	3,000.00	0.00	0.00	3,000.00
23183	APC Intern Fall Retreat 2022	968.41	159.46	0.00	808.95
23184	Illumination Foundation	1,456.52	0.00	0.00	1,456.52
23185	BARC transporation for volunteer shifts	866.38	0.00	0.00	866.38
23186	In-person Tutoring	247.07	79.31	0.00	167.76
23187	APLA Health Volunteering	660.00	0.00	0.00	660.00
23188	Low-Barrier Streetside Clinic for the Unhoused Community	1,500.00	645.82	0.00	854.18
23189	Food Bank Volunteer Day	724.92	334.82	0.00	390.10
23190	Companion Care	1,296.60	979.72	0.00	316.88
23191	Water Drop LA, Project Paper Bag, Midnight mission, Enrollme	1,326.09	125.00	0.00	1,201.09
23192	SLAM! At UCLA Music Outreach	865.57	0.00	0.00	865.57
23193	LACES Site Visits Fall '22	3,000.00	372.10	0.00	2,627.90
23194	ACA x CCED Outreach Program	843.36	239.18	0.00	604.18
23195	GlobeMed at UCLA Volunteering in LA	750.00	0.00	0.00	750.00
23196	Community Service Committee	748.99	0.00	0.00	748.99
23197	Fall Health Fair	2,184.00	0.00	0.00	2,184.00
23563	WHS's Shadow Day	3,000.00	1,935.00	0.00	1,065.00
23564	Youth Pilot Program	1,652.17	1,652.17	0.00	0.00
23565	Clinic Transportation	3,000.00	2,423.84	0.00	576.16
23566	Birmingham Community Charter HS Volunteering	1,391.30	130.40	0.00	1,260.90
23567	Bruin WELL	616.00	0.00	0.00	616.00
23568	Companion Care	1,503.20	0.00	0.00	1,503.20
23569	Healthcare Enrollment, Water Drop, etc	434.78	294.49	0.00	140.29
23570	In-Person Tutoring	1,506.86	84.30	0.00	1,422.56
23571	Palmdale High School Screening	754.60	687.50	0.00	67.10
23572	Jhoomti Shaam	478.26	0.00	0.00	478.26
23573	Day in a Life (DIAL)	2,829.75	2,222.37	560.62	46.76
23574	ArtReach at UCLA Workshops	739.13	43.08	0.00	696.05
23575	LACES Winter Quarter Site Visits	2,427.54	1,321.69	0.00	1,105.85
23576	Tecate Health Fair	372.00	0.00	0.00	372.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1130 - CSC Transportation Fund  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
23577	Mobile Clinic Project at UCLA	1,951.99	553.90	0.00	1,398.09
23578	APLA Health and MedReach Ready for Healthcare Seminar	542.03	0.00	0.00	542.03
23579	UC Irvine SNMA & LMSA 21st Annual Pre-Health Conference	542.03	238.19	0.00	303.84
23580	Assistance League Volunteer STEM Enrichment	286.96	116.60	0.00	170.36
23581	ICPC Southern California Regional Contest	725.00	0.00	0.00	725.00
23582	ECHO Volunteering	617.48	0.00	0.00	617.48
23583	CHC Volunteering [Child Development Institute, Venice Family	1,326.09	0.00	0.00	1,326.09
23584	CMLA Volunteers with Project Angel Food	1,048.03	306.88	0.00	741.15
23585	GlobeMed at UCLA External Event - Community Service Volunteer	956.52	0.00	0.00	956.52
23586	Winter Health Fair	1,332.22	805.00	344.00	183.22
23587	UCLA PISA's IMUA Youth Conference	2,505.00	0.00	0.00	2,505.00
23588	Feeding the Future	1,688.59	0.00	0.00	1,688.59
24175	CDO Clinic Visits to SCFHC	3,000.00	0.00	0.00	3,000.00
24176	Project HOPE Community Tour	1,711.04	0.00	0.00	1,711.04
24177	Project Literacy Kid Site Tutoring	22.65	0.00	0.00	22.65
24178	Saving Hearts Foundation at UCLA SHF Spring Heart Scree	2,270.43	992.98	565.02	712.43
24179	CampMed at UCLACampMed Weekend 2023	2,739.13	0.00	0.00	2,739.13
24180	SCOPE Youth Empowerment Program Weekly site visits	247.83	0.00	0.00	247.83
24181	Nigerian Student Association Nigerian Student Coalition Con	1,000.00	0.00	0.00	1,000.00
24182	Global Action in Nursing GAIN-Flying Samaritans	521.83	0.00	0.00	521.83
24183	Pilipinos for Community Health (PCH)PCH Staff Retreat and P	2,750.10	1,247.75	0.00	1,502.35
24184	Museum Appreciation Society Museum Appreciation Society	41.74	0.00	0.00	41.74
24185	Community Medicine in Los Angeles Community Medicine in L	814.68	0.00	0.00	814.68
24186	Pediatric AIDS Coalition Life Skills Camp	2,869.57	2,869.57	0.00	0.00
24187	Vietnamese Community Health at UCLA Spring Health Fair	1,107.40	302.40	805.00	0.00
24188	CityLab at UCLA CityLab Saturday Sessions	1,434.78	0.00	1,434.78	0.00
24189	Bruins for Accessible Education In-Person Tutoring	1,853.44	0.00	0.00	1,853.44
24190	Project Lux Healthcare insurance enrollment and water drop	956.52	0.00	0.00	956.52
24191	Asian Pacific Coalition Asian Pacific Islander Graduation	133.91	0.00	0.00	133.91
24192	DataRes at UCLA DataTeach	91.30	0.00	0.00	91.30

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1130 - CSC Transportation Fund  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
24193	SLAM!@UCLA SLAM! at UCLA Program Outreach	528.26	0.00	0.00	528.26
24194	UCLA AMSA AMSA Homelessness Project	534.26	534.26	0.00	0.00
24195	Asian Pacific Health Corps Rosemead Community Health Fair an	3,000.00	0.00	0.00	3,000.00
24196	Los Angeles Community Engagement and Service (LACES) LACE	985.22	0.00	0.00	985.22
24197	ArtReach at UCLA ArtReach at UCLA Spring 2023 Workshops	383.26	142.66	0.00	240.60
24198	Hands On DeafNation Excursion	434.78	0.00	0.00	434.78
24199	Little Librarians RFK Community School Volunteer Event, As	334.24	180.19	0.00	154.05
24200	Brain exercise Initiative Brain Exercise Initiative volunte	2,000.00	0.00	0.00	2,000.00
24201	Companion Care Companion Care Intake & Mission	1,500.00	0.00	0.00	1,500.00
24202	Los Angeles (LA) Health Initiative Los Angeles Regional Food	550.00	0.00	0.00	550.00
24203	Afrikan Student Union Urban Farming Session	1,000.00	0.00	0.00	1,000.00
24204	Mobile Clinic Project Free Clinic for the Unhoused Communi	3,000.00	339.73	0.00	2,660.27
24205	BruinWELL Yoga and Nutriron Lessons	450.00	60.91	0.00	389.09
24206	Community Health Collective CHC Quarterly Volunteering	2,445.65	0.00	0.00	2,445.65
24207	MedReach APLA, Medreach	550.00	0.00	0.00	550.00
24208	Bruin SportfishingMarine Awareness and Sportfishing Adventu	3,000.00	0.00	0.00	3,000.00
24209	Beating in sync Volunteer in health fairs	373.91	0.00	0.00	373.91
24210	Lambda Theta Nu Sorority, Inc. Latina Youth Leadership Confe	1,076.09	1,076.09	0.00	0.00
4800	Surplus Withdrawal				
110	Community Service Commission				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	728,599.18	728,599.18	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	728,599.18	0.00	0.00	728,599.18
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	(113,206.93)	702,596.25	(3,709.42)	(812,093.76)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1140 - Good Clothes Good People  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23208	Good Clothes Good People Outreach and Appreciation 11/21/22	259.37	246.87	0.00	12.50
23589	GCGP Volunteer Appreciation 02/16/23	66.33	65.65	0.00	0.68
6410	Hospitality				
23208	Good Clothes Good People Outreach and Appreciation 11/21/22	29.29	22.25	0.00	7.04
23589	GCGP Volunteer Appreciation 02/16/23	400.00	397.26	0.00	2.74
4190	Social Justice: Academic Advancement Program				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	0.00	(153.90)	0.00	153.90
4192	Good Clothes Good People Fund				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	24,155.80	24,074.66	0.00	81.14
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24133	Good Clothes Good People Volunteer Appreciation 05/11/23	125.00	0.00	0.00	125.00
	Total 1140 - Good Clothes Good People	(25,035.79)	(24,652.79)	0.00	(383.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
1201 - Cultural Affairs Commission (CAC)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

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	1,900.00	0.00	5,100.00
6135	Outside Advertising				
00000	Commission/Dept Related	12,000.00	0.00	0.00	12,000.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	10,118.34	5,472.27	0.00	4,646.07
6220	Programming				
00000	Commission/Dept Related	15,892.66	5,617.48	0.00	10,275.18
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23502	Hip Hop Appreciation Month	2,541.67	0.00	0.00	2,541.67
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23762	Jazz Reggae Festival 04/28/23	750.00	750.00	0.00	0.00
6410	Hospitality				
23762	Jazz Reggae Festival 04/28/23	500.00	500.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24000	Computer 05/31/22	300.00	0.00	0.00	300.00
26289	Office Supplies 06/01/23	1,861.26	0.00	0.00	1,861.26
250	USA Programming Fund				
6220	Programming				
23916	Jazz Reggae Fest	1,258.84	0.00	0.00	1,258.84
4810	Prior Year Other Income				
300	Student Interaction Fund				
6220	Programming				
11128	USAC CAC Jazz Raggae Fest	4,945.54	4,945.54	0.00	0.00
	Total 1201 - Cultural Affairs Commission (CAC)	(66,168.31)	(19,185.29)	0.00	(46,983.02)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1203 - Concerts (formerly Jazz/Folk) Series  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
23050	Concerts Series (formerly Jazz/Folk)	3,000.00	3,000.00	0.00	0.00
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
6220	Programming				
00000	Commission/Dept Related	<u>3,000.00</u>	<u>2,965.57</u>	<u>0.00</u>	<u>34.43</u>
	Total 1203 - Concerts (formerly Jazz/Folk) Series	(3,000.00)	(5,965.57)	0.00	2,965.57



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1205 - Art Gallery Series  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
23051	Art Gallery Series	2,000.00	1,407.35	0.00	592.65
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	5,000.00	0.00	0.00	5,000.00
6220	Programming				
00000	Commission/Dept Related	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,000.00</u>
	Total 1205 - Art Gallery Series	(2,000.00)	(1,407.35)	0.00	(592.65)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1206 - Jazz Reggae Festival, UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
23052	Jazz Reggae Festival, UCLA	75,000.00	14,418.29	0.00	60,581.71
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24023	JazzReggae Fest	2,500.00	0.00	0.00	2,500.00
24025	JazzReggae Fest (Second Allocation)	2,500.00	2,500.00	0.00	0.00
4610	Other Income				
120	Cultural Affairs Commission				
4600	Outside Income Sources				
00000	Commission/Dept Related	5,136.92	5,136.92	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	5,136.92	0.00	0.00	5,136.92
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
4800	Surplus Withdrawal				
23762	Jazz Reggae Festival 04/28/23	50,000.00	0.00	0.00	50,000.00
6220	Programming				
23762	Jazz Reggae Festival 04/28/23	50,000.00	0.00	0.00	50,000.00
4810	Prior Year Other Income				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	37,143.12	37,143.12	0.00	0.00
	Total 1206 - Jazz Reggae Festival, UCLA	(117,143.12)	(48,924.49)	0.00	(68,218.63)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1207 - Hip-Hop Congress Series  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
23053	Hip-Hop Congress Series	35,000.00	14,267.85	0.00	20,732.15
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
6220	Programming				
23053	Hip-Hop Congress Series	<u>40,000.00</u>	<u>40,000.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 1207 - Hip-Hop Congress Series	(75,000.00)	(54,267.85)	0.00	(20,732.15)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1208 - Diversity Forum Series  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
23054	Diversity Forum Series	<u>3,000.00</u>	<u>2,412.66</u>	<u>0.00</u>	<u>587.34</u>
	Total 1208 - Diversity Forum Series	(3,000.00)	(2,412.66)	0.00	(587.34)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1212 - WorldFest  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
23055	WorldFest	5,000.00	96.00	0.00	4,904.00
	Total 1212 - WorldFest	(5,000.00)	(96.00)	0.00	(4,904.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1213 - Interns  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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  
 1219 - Spoken Word Lounge (formerly Eclectic)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
23056	Spoken Word Lounge (formerly Eclectic)	2,000.00	417.18	0.00	1,582.82
	Total 1219 - Spoken Word Lounge (formerly Eclectic)	(2,000.00)	(417.18)	0.00	(1,582.82)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1225 - Cultural Programming Fund  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	9,205.00	0.00	0.00	9,205.00
6220	Programming				
00000	Commission/Dept Related	26,450.48	20,825.18	4,000.00	1,625.30
	Total 1225 - Cultural Programming Fund	(35,655.48)	(20,825.18)	(4,000.00)	(10,830.30)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1227 - CommUnity  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	20,000.00	0.00	0.00	20,000.00
6220	Programming				
00000	Commission/Dept Related	20,000.00	4,500.00	0.00	15,500.00
	Total 1227 - CommUnity	0.00	(4,500.00)	0.00	4,500.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
1301 - Academic Affairs Commission (AAC)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	15,557.00	0.00	0.00	15,557.00
6110	Graphics				
00000	Commission/Dept Related	324.00	324.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	14,180.49	11,745.63	368.65	2,066.21
6510	Honorarium				
00000	Commission/Dept Related	1,683.15	1,500.00	0.00	183.15
4800	Surplus Withdrawal				
130	Academic Affairs Commission				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	9,200.00	0.00	0.00	9,200.00
09636	AAC: Books for Bruins	10,978.73	0.00	0.00	10,978.73
6220	Programming				
00000	Commission/Dept Related	9,200.00	3,600.00	0.00	5,600.00
09636	AAC: Books for Bruins	10,978.73	0.00	6,825.00	4,153.73
230	Contingency				
6150	T-shirts				
24043	Undergraduate Student Initiated Education Reception 05/24/23	50.00	0.00	0.00	50.00
6220	Programming				
23738	AAC - Computer 05/31/22	40.85	0.00	0.00	40.85
4810	Prior Year Other Income				
130	Academic Affairs Commission				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	863.52	863.52	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	863.52	0.00	0.00	863.52
	Total 1301 - Academic Affairs Commission (AAC)	(31,835.49)	(16,306.11)	(7,193.65)	(8,335.73)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1313 - Academic Affairs Travel Mini Fund (Social Justice)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4184	Social Justice: Academic Affairs Travel Mini Fund				
130	Academic Affairs Commission				
4100	Mandatory Fees				
00000	Commission/Dept Related	31,339.85	0.00	0.00	31,339.85
6220	Programming				
00000	Commission/Dept Related	26,738.49	23,453.16	0.00	3,285.33
	Total 1313 - Academic Affairs Travel Mini Fund (Social Justice)	4,601.36	(23,453.16)	0.00	28,054.52

ASUCLA Student Government Accounting  
Encumbrance Budget  
1315 - AAC - Black Bruin Resource Center  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
130	Academic Affairs Commission				
4800	Surplus Withdrawal				
11014	AAC: BBRC Space and Resouces Funding	230,000.00	230,000.00	0.00	0.00
6220	Programming				
11014	AAC: BBRC Space and Resouces Funding	50,000.00	50,000.00	0.00	0.00
6310	Facilities				
11014	AAC: BBRC Space and Resouces Funding	180,000.00	180,000.00	0.00	0.00
	Total 1315 - AAC - Black Bruin Resource Center	0.00	0.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1351 - Academic Affairs Success Referendum  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>14,708.83</u>	<u>8,390.65</u>	<u>2,000.00</u>	<u>4,318.18</u>
	Total 1351 - Academic Affairs Success Referendum	(14,708.83)	(8,390.65)	(2,000.00)	(4,318.18)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1401 - Facilities Commission  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
140	Facilities				
6220	Programming				
00000	Commission/Dept Related	5,137.22	861.61	0.00	4,275.61
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23516	Kerckhoff Reusable Mug Program 03/20/23	525.67	460.73	0.00	64.94
23755	John Wooden Study Nights 03/19/23	125.00	0.00	0.00	125.00
6410	Hospitality				
23755	John Wooden Study Nights 03/19/23	500.00	199.32	0.00	300.68
4800	Surplus Withdrawal				
140	Facilities				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	9,880.00	0.00	0.00	9,880.00
5001	Assistance				
26294	Per USAC on 2.28.23 toward FAC Director Stipend	9,880.00	0.00	0.00	9,880.00
	Total 1401 - Facilities Commission	(6,287.89)	(1,521.66)	0.00	(4,766.23)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1402 - FAC: Disability Justice  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4615	Donations/Contributions				
140	Facilities				
4600	Outside Income Sources				
00000	Commission/Dept Related	145.50	145.50	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	145.50	0.00	0.00	145.50
4800	Surplus Withdrawal				
140	Facilities				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	30,000.00	30,000.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	30,000.00	0.00	0.00	30,000.00
4810	Prior Year Other Income				
140	Facilities				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	939.48	939.48	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	29,421.46	0.00	0.00	29,421.46
	Total 1402 - FAC: Disability Justice	(28,481.98)	31,084.98	0.00	(59,566.96)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1501 - Financial Supports  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
150	Financial Supports				
6220	Programming				
00000	Commission/Dept Related	5,137.22	0.00	0.00	5,137.22
4800	Surplus Withdrawal				
150	Financial Supports				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	41,597.00	0.00	0.00	41,597.00
5001	Assistance				
26255	Per USAC on 2.28.23 toward FSC Director Stipend	2,600.00	0.00	0.00	2,600.00
6220	Programming				
26256	Per USAC on 2.28.23 toward FSC NY Times Subscription	38,997.00	0.00	0.00	38,997.00
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
	Total 1501 - Financial Supports	(23,310.40)	0.00	0.00	(23,310.40)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1503 - FSC: Transportation Scholarship  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
150	Financial Supports				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	113,113.53	113,113.53	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	115,513.53	0.00	0.00	115,513.53
	Total 1503 - FSC: Transportation Scholarship	(2,400.00)	113,113.53	0.00	(115,513.53)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1601 - General Representative 1  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
161	General Representatives 1				
6220	Programming				
00000	Commission/Dept Related	5,137.22	2,333.26	1,658.11	1,145.85
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23520	Lyft Safe Rides 02/09/23	1,400.00	468.09	0.00	931.91
4800	Surplus Withdrawal				
161	General Representatives 1				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	8,320.00	0.00	0.00	8,320.00
5001	Assistance				
26292	Per USAC on 2.28.23 toward GR1 Director Stipend	8,320.00	2,080.00	0.00	6,240.00
	Total 1601 - General Representative 1	(6,537.22)	(4,881.35)	(1,658.11)	2.24

ASUCLA Student Government Accounting  
Encumbrance Budget  
1602 - General Representative 2  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
162	General Representatives 2				
6220	Programming				
00000	Commission/Dept Related	5,137.22	0.00	0.00	5,137.22
4800	Surplus Withdrawal				
162	General Representatives 2				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	13,180.00	0.00	0.00	13,180.00
5001	Assistance				
26257	Per USAC on 2.28.23 toward GR2 Director Stipend	4,680.00	2,080.00	0.00	2,600.00
6220	Programming				
26258	Per USAC on 3.14.23 toward GR2 Commuter Aid	8,500.00	8,500.00	0.00	0.00
230	Contingency				
6220	Programming				
26291	Computer 06/01/23	1,861.01	0.00	0.00	1,861.01
	Total 1602 - General Representative 2	(6,998.23)	(10,580.00)	0.00	3,581.77

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1603 - General Representative 3  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
163	General Representatives 3				
6220	Programming				
00000	Commission/Dept Related	5,137.22	5,104.99	0.00	32.23
4800	Surplus Withdrawal				
163	General Representatives 3				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	47,000.00	0.00	0.00	47,000.00
22046	Afro LatinX: Foods of Afro-Latin Am. 3/17/23	22,500.00	0.00	0.00	22,500.00
5001	Assistance				
26259	Per USAC on 2.28.23 toward GR3 Director Stipend	2,600.00	0.00	520.00	2,080.00
6220	Programming				
22046	Afro LatinX: Foods of Afro-Latin Am. 3/17/23	22,500.00	9,500.00	0.00	13,000.00
26260	Per USAC on 2.28.23 toward GR3 Disability Peer Mentoring Pro	5,400.00	0.00	0.00	5,400.00
26261	Per USAC on 3.14.23 toward GR3 ASU Programming	37,500.00	0.00	0.00	37,500.00
26262	Per USAC on 3.14.23 toward GR3 Disability Peer Mentoring Pro	1,500.00	0.00	0.00	1,500.00
	Total 1603 - General Representative 3	(5,137.22)	(14,604.99)	(520.00)	9,987.77

ASUCLA Student Government Accounting  
Encumbrance Budget  
1604 - Transfer Student Representative  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
164	Transfer Student Representative				
6220	Programming				
00000	Commission/Dept Related	5,137.22	0.00	0.00	5,137.22
4800	Surplus Withdrawal				
164	Transfer Student Representative				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	103,120.00	0.00	0.00	103,120.00
5001	Assistance				
26274	Per USAC on 2.28.23 toward TSR Director Stipend	3,120.00	143.98	0.00	2,976.02
6220	Programming				
26275	Per USAC on 3.7.23 toward TSR Commuter, Parenting, & Foster	10,000.00	6,500.00	0.00	3,500.00
26276	Per USAC on 3.7.23 toward TSR MO Transfer Yield Programming	10,000.00	1,507.07	687.39	7,805.54
26277	Per USAC on 3.7.23 toward TSR MO Transfer Yield Programming	10,000.00	1,680.83	0.00	8,319.17
26278	Per USAC on 3.7.23 toward TSR MO Transfer Yield Programming	10,000.00	1,400.00	0.00	8,600.00
26279	Per USAC on 3.7.23 toward TSR MO Transfer Yield Programming	10,000.00	0.00	0.00	10,000.00
26280	Per USAC on 3.7.23 toward TSR MO Transfer Yield Programming	10,000.00	863.61	0.00	9,136.39
26281	Per USAC on 3.7.23 toward TSR MO Transfer Yield Programming	10,000.00	2,669.58	2,502.08	4,828.34
26282	Per USAC on 3.7.23 toward TSR TLC	5,000.00	0.00	0.00	5,000.00
26283	Per USAC on 3.7.23 toward TSR Transfer Unity Week	10,000.00	231.20	330.69	9,438.11
26284	Per USAC on 3.7.23 toward TSR TSC Bruin Day	15,000.00	2,735.25	5,751.48	6,513.27
	Total 1604 - Transfer Student Representative	(5,137.22)	(17,731.52)	(9,271.64)	21,865.94

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1605 - International Student Representative  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
165	International Student Representative				
6220	Programming				
00000	Commission/Dept Related	5,137.22	4,592.00	0.00	545.22
4800	Surplus Withdrawal				
165	International Student Representative				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	1,600.00	0.00	0.00	1,600.00
5001	Assistance				
26293	Per USAC on 2.28.23 toward ISR Director Stipend	1,600.00	0.00	0.00	1,600.00
	Total 1605 - International Student Representative	(5,137.22)	(4,592.00)	0.00	(545.22)

ASUCLA Student Government Accounting  
Encumbrance Budget  
1701 - Student Wellness Commission (SWC)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
4600	Outside Income Sources				
00000	Commission/Dept Related	2,762.38	2,762.38	0.00	0.00
5001	Assistance				
00000	Commission/Dept Related	40,800.00	550.00	0.00	40,250.00
6010	Supplies				
00000	Commission/Dept Related	5,000.00	3,048.34	0.00	1,951.66
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	2,500.00	1,997.70	381.72	120.58
6110	Graphics				
00000	Commission/Dept Related	3,000.00	910.93	0.00	2,089.07
6213	Retreats and Conferences				
00000	Commission/Dept Related	12,762.38	9,284.28	0.00	3,478.10
6220	Programming				
00000	Commission/Dept Related	8,898.68	7,443.71	227.00	1,227.97
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23591	Health Literacy and Research Conference 03/12/23	500.00	0.00	0.00	500.00
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
4100	Mandatory Fees				
00000	Commission/Dept Related	180,204.14	0.00	0.00	180,204.14
6220	Programming				
00000	Commission/Dept Related	48,043.00	33,155.36	0.00	14,887.64
6410	Hospitality				
00000	Commission/Dept Related	10,000.00	8,049.99	239.20	1,710.81
4800	Surplus Withdrawal				
170	Student Wellness Commission				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	70,000.00	0.00	0.00	70,000.00
6220	Programming				
26272	Per USAC on 2.28.23 toward SWC Basic Needs Gift Cards	20,000.00	20,000.00	0.00	0.00
26273	Per USAC on 2.28.23 toward SWC STI Testing	50,000.00	0.00	0.00	50,000.00
230	Contingency				
6220	Programming				
23799	Computer 05/31/22	270.00	234.18	0.00	35.82
	Total 1701 - Student Wellness Commission (SWC)	51,192.46	(81,912.11)	(847.92)	133,952.49

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1703 - SWC - Env'tl Awareness, Recycling & Terrestrial Health (EARTH)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	1,500.00	823.86	391.33	284.81
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	8.30	0.00	0.00	8.30
	Total 1703 - SWC - Env'tl Awareness, Recycling & Terrestrial Health (EARTH)	(1,508.30)	(823.86)	(391.33)	(293.11)



ASUCLA Student Government Accounting  
Encumbrance Budget  
1704 - SWC - CPR Standard 1st Aid Training  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23201	SWC CPR & First Aid Staff Retreat 11/11/22	394.70	374.55	0.00	20.15
23375	Winter Retreat 01/20/23	700.00	700.00	0.00	0.00
6410	Hospitality				
23201	SWC CPR & First Aid Staff Retreat 11/11/22	124.30	124.30	0.00	0.00
23375	Winter Retreat 01/20/23	150.00	148.72	0.00	1.28
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	19,981.00	16,587.88	0.00	3,393.12
4610	Other Income				
170	Student Wellness Commission				
4600	Outside Income Sources				
00000	Commission/Dept Related	2,440.00	2,440.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	8,661.07	0.00	0.00	8,661.07
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24086	SuperCPR 05/06/23	600.00	446.43	0.00	153.57
250	USA Programming Fund				
6220	Programming				
23913	SuperCPR 2023	1,225.50	0.00	0.00	1,225.50
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	22,147.30	5,443.13	0.00	16,704.17
	Total 1704 - SWC - CPR Standard 1st Aid Training	(51,543.87)	(21,385.01)	0.00	(30,158.86)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1705 - SWC - AIDS Awareness  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1708 - SWC - Health Nutrition Fitness  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	4,500.00	1,945.37	827.05	1,727.58
	Total 1708 - SWC - Health Nutrition Fitness	(4,500.00)	(1,945.37)	(827.05)	(1,727.58)

ASUCLA Student Government Accounting  
Encumbrance Budget  
1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23879	Dance Marathon-2023	1,750.50	0.00	0.00	1,750.50
4165	USSA Contribution (not approved)				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	0.00	1,636.00	0.00	(1,636.00)
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24036	Pediatric Aids Coalition	2,500.00	0.00	0.00	2,500.00
4615	Donations/Contributions				
170	Student Wellness Commission				
4600	Outside Income Sources				
00000	Commission/Dept Related	9,173.27	9,276.54	0.00	(103.27)
6220	Programming				
00000	Commission/Dept Related	22,626.40	21,260.67	0.00	1,365.73
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
23934	Dance Marathon 04/08/23	50.00	0.00	0.00	50.00
6220	Programming				
23934	Dance Marathon 04/08/23	600.00	0.00	0.00	600.00
6410	Hospitality				
23934	Dance Marathon 04/08/23	200.00	0.00	0.00	200.00
4810	Prior Year Other Income				
170	Student Wellness Commission				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	13,453.13	13,453.13	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	17,895.93	2,221.40	0.00	15,674.53
	Total 1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)	(22,996.43)	(2,388.40)	0.00	(20,608.03)

ASUCLA Student Government Accounting  
Encumbrance Budget  
1710 - SWC - Active Minds  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23435	Active Minds' Annual Winter Retreat 01/27/23	450.00	252.41	0.00	197.59
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	9,500.00	4,329.78	1,042.00	4,128.22
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	(10,336.05)	(4,582.19)	(1,042.00)	(4,711.86)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1712 - SWC - Gender Health  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	9,800.00	1,224.06	6,951.52	1,624.42
	Total 1712 - SWC - Gender Health	(9,800.00)	(1,224.06)	(6,951.52)	(1,624.42)

ASUCLA Student Government Accounting  
Encumbrance Budget  
1713 - SWC - Total Wellness Newsletter  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23633	Total Wellness Retreat 04/15/23	850.00	850.00	0.00	0.00
6410	Hospitality				
23633	Total Wellness Retreat 04/15/23	75.00	75.00	0.00	0.00
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	12,000.00	1,399.74	3,413.53	7,186.73
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	356.86	0.00	0.00	356.86
	Total 1713 - SWC - Total Wellness Newsletter	(13,281.86)	(2,324.74)	(3,413.53)	(7,543.59)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1716 - SWC Body Image  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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	12,915.10	3,763.58	43.00	9,108.52
	Total 1716 - SWC Body Image	(12,915.10)	(3,763.58)	(43.00)	(9,108.52)



ASUCLA Student Government Accounting  
Encumbrance Budget  
1717 - SWC Student Health Investigatory  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

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	200.00	193.05	6.81	0.14
	Total 1717 - SWC Student Health Investigatory	(200.00)	(193.05)	(6.81)	(0.14)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1718 - SWC Sexperts  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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>7,000.00</u>	<u>4,629.23</u>	<u>0.00</u>	<u>2,370.77</u>
	Total 1718 - SWC Sexperts	(7,000.00)	(4,629.23)	0.00	(2,370.77)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1720 - SWC - Run/Walk, UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	36,800.00	10,247.56	0.00	26,552.44
4615	Donations/Contributions				
170	Student Wellness Commission				
4600	Outside Income Sources				
00000	Commission/Dept Related	5,287.00	5,287.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	5,287.00	0.00	0.00	5,287.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
23912	23rd Annual Bruin Run/Walk	2,142.84	0.00	0.00	2,142.84
4810	Prior Year Other Income				
170	Student Wellness Commission				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	559.75	559.75	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	559.75	0.00	0.00	559.75
	Total 1720 - SWC - Run/Walk, UCLA	(38,942.84)	(4,400.81)	0.00	(34,542.03)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1725 - SWC Programming Fund  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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	9,419.99	1,000.00	14,580.01
	Total 1725 - SWC Programming Fund	(25,000.00)	(9,419.99)	(1,000.00)	(14,580.01)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1726 - SWC - Student Health Network  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>3,000.00</u>	<u>757.83</u>	<u>0.00</u>	<u>2,242.17</u>
	Total 1726 - SWC - Student Health Network	(3,000.00)	(757.83)	0.00	(2,242.17)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1727 - Fellowship - SWC  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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>199.52</u>	<u>0.00</u>	<u>300.48</u>
	Total 1727 - Fellowship - SWC	(500.00)	(199.52)	0.00	(300.48)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1728 - Bruin Necessities  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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>3,835.53</u>	<u>0.00</u>	<u>3,964.47</u>
	Total 1728 - Bruin Necessities	(7,800.00)	(3,835.53)	0.00	(3,964.47)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1729 - SWC - Farmers' Market at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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>9,785.72</u>	<u>2,475.96</u>	<u>0.00</u>	<u>7,309.76</u>
	Total 1729 - SWC - Farmers' Market at UCLA	(9,785.72)	(2,475.96)	0.00	(7,309.76)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1730 - SWC - Wazo Connect  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>4,135.00</u>	<u>2,701.24</u>	<u>0.00</u>	<u>1,433.76</u>
	Total 1730 - SWC - Wazo Connect	(4,135.00)	(2,701.24)	0.00	(1,433.76)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1801 - External Vice President  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4137	External Vice President's Fee				
180	External Vice President				
5001	Assistance				
00000	Commission/Dept Related	36,480.00	0.00	0.00	36,480.00
6010	Supplies				
00000	Commission/Dept Related	6,362.00	1,061.23	0.00	5,300.77
6210	Travel				
00000	Commission/Dept Related	45,058.00	26,056.03	1,953.40	17,048.57
6213	Retreats and Conferences				
00000	Commission/Dept Related	11,500.00	7,187.88	0.00	4,312.12
6220	Programming				
00000	Commission/Dept Related	8,650.17	1,855.44	2,190.66	4,604.07
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
26290	Computer 06/01/23	163.33	0.00	0.00	163.33
	Total 1801 - External Vice President	(108,213.50)	(36,160.58)	(4,144.06)	(67,908.86)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1802 - EVP Travel Grant  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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>11,736.33</u>	<u>0.00</u>	<u>8,263.67</u>
	Total 1802 - EVP Travel Grant	(20,000.00)	(11,736.33)	0.00	(8,263.67)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1901 - Internal Vice President  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
190	Internal Vice President				
6220	Programming				
00000	Commission/Dept Related	5,137.22	1,605.86	0.00	3,531.36
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23049	IVP Office Directors Retreat 10/08/22	150.00	150.00	0.00	0.00
23641	IVP Winter All-Staff Retreat 03/11/23	250.00	250.00	0.00	0.00
6220	Programming				
23027	IVP Marketing E-Supplies 10/01/22	200.00	149.90	0.00	50.10
23379	USAC IVP Off Campus Housing Fair 01/25/23	1,600.00	1,555.32	0.00	44.68
23684	Finals De-Stressing Event 03/16/23	650.00	623.68	0.00	26.32
6410	Hospitality				
23049	IVP Office Directors Retreat 10/08/22	500.00	474.75	0.00	25.25
23379	USAC IVP Off Campus Housing Fair 01/25/23	500.00	75.19	392.27	32.54
23641	IVP Winter All-Staff Retreat 03/11/23	500.00	500.00	0.00	0.00
23684	Finals De-Stressing Event 03/16/23	550.00	117.59	0.00	432.41
4630	Sponsorship Income				
190	Internal Vice President				
4600	Outside Income Sources				
23379	USAC IVP Off Campus Housing Fair 01/25/23	1,050.00	1,050.00	0.00	0.00
6220	Programming				
23379	USAC IVP Off Campus Housing Fair 01/25/23	1,050.00	0.00	0.00	1,050.00
4800	Surplus Withdrawal				
190	Internal Vice President				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	10,400.00	0.00	0.00	10,400.00
5001	Assistance				
26285	Per USAC on 2.28.23 toward IVP Director Stipend	10,400.00	2,080.00	0.00	8,320.00
230	Contingency				
6220	Programming				
26288	Furniture06/01/23	436.27	0.00	0.00	436.27
6410	Hospitality				
24127	Spring Performance Showcase 05/26/23	100.00	0.00	0.00	100.00
Total 1901 - Internal Vice President		(10,573.49)	(6,532.29)	(392.27)	(3,648.93)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1903 - IVP Partnership Fund  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
190	Internal Vice President				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	35,000.00	0.00	0.00	35,000.00
6220	Programming				
00000	Commission/Dept Related	0.00	4,266.76	1,447.21	(5,713.97)
26287	Per USAC on 2.28.23 toward IVP Partnership Fund	35,000.00	2,603.59	0.00	32,396.41
	Total 1903 - IVP Partnership Fund	0.00	(6,870.35)	(1,447.21)	8,317.56

ASUCLA Student Government Accounting  
Encumbrance Budget  
1904 - IVP: True Bruin RAISE Scholarship  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23406	TRUE BRUIN RAISE 02/01/23	742.00	566.19	0.00	175.81
6410	Hospitality				
23406	TRUE BRUIN RAISE 02/01/23	500.00	0.00	500.00	0.00
	Total 1904 - IVP: True Bruin RAISE Scholarship	(1,242.00)	(566.19)	(500.00)	(175.81)

ASUCLA Student Government Accounting  
Encumbrance Budget  
1905 - IVP: Rent Relief Award Initiative  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
190	Internal Vice President				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	50,000.00	0.00	0.00	50,000.00
6220	Programming				
26286	Per USAC on 2.28.23 toward IVP Housing Relief Fund	50,000.00	50,000.00	0.00	0.00
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	(189.48)	(50,000.00)	0.00	49,810.52

ASUCLA Student Government Accounting  
Encumbrance Budget  
2001 - Presidents Office  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
200	President				
6220	Programming				
00000	Commission/Dept Related	5,137.22	1,979.28	2,439.18	718.76
4800	Surplus Withdrawal				
200	President				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	92,360.00	0.00	0.00	92,360.00
5001	Assistance				
26269	Per USAC on 2.28.23 toward PRES Director Stipend	9,360.00	780.00	0.00	8,580.00
6220	Programming				
26263	Per USAC on 2.28.23 toward PRES ASHE Abortion Pill Waiver	15,000.00	15,000.00	0.00	0.00
26264	Per USAC on 2.28.23 toward PRES Banquet	30,000.00	4,752.93	25,247.07	0.00
26265	Per USAC on 2.28.23 toward PRES CAPS Fee Waiver	20,000.00	0.00	0.00	20,000.00
26266	Per USAC on 2.28.23 toward PRES Career Fair	1,000.00	955.31	0.00	44.69
26267	Per USAC on 2.28.23 toward PRES DEI Fair	3,000.00	0.00	0.00	3,000.00
26268	Per USAC on 2.28.23 toward PRES De-Stress w Dogs	1,000.00	0.00	0.00	1,000.00
26270	Per USAC on 2.28.23 toward PRES Exploring Nature Based Sol i	3,000.00	0.00	0.00	3,000.00
26271	Per USAC on 2.28.23 toward PRES Women's Center	10,000.00	0.00	0.00	10,000.00
250	USA Programming Fund				
6220	Programming				
23917	UCLA Mardi Gras	2,225.50	0.00	0.00	2,225.50
23918	Presidential Banquet	1,000.00	0.00	1,000.00	0.00
	Total 2001 - Presidents Office	(8,362.72)	(23,467.52)	(28,686.25)	43,791.05



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2002 - John Sarvey Award (Organization)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2003 - Michaels Leadership Award (Individuals)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2004 - Pres: Internship Program  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2101 - Officers Stipends  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5004	Officers Stipends				
00000	Commission/Dept Related	<u>196,650.00</u>	<u>3,100.00</u>	<u>0.00</u>	<u>193,550.00</u>
	Total 2101 - Officers Stipends	(196,650.00)	(3,100.00)	0.00	(193,550.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2103 - Administrative Overhead  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	5,904.56	0.00	0.00	5,904.56
6030	Telephones				
00000	Commission/Dept Related	1,943.00	1,087.11	362.37	493.52
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	3,000.00	2,049.12	949.56	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	2,000.00	0.00	0.00	2,000.00
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	545,492.07	0.00	0.00	545,492.07
6620	Maintenance				
00000	Commission/Dept Related	103,019.00	0.00	0.00	103,019.00
6630	Utilities				
00000	Commission/Dept Related	24,656.00	0.00	0.00	24,656.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	5,602.50	0.00	0.00	5,602.50
	Total 2103 - Administrative Overhead	(708,867.13)	(3,136.23)	(1,311.93)	(704,418.97)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2104 - Judicial Board  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	28,008.00	0.00	0.00	28,008.00
6010	Supplies				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
	Total 2104 - Judicial Board	(28,308.00)	0.00	0.00	(28,308.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2105 - Finance Committee  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	24,428.00	0.00	0.00	24,428.00
6010	Supplies				
00000	Commission/Dept Related	350.00	0.00	0.00	350.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23275	Website Renewal and Purchase 12/01/22	185.78	185.35	0.00	0.43
6410	Hospitality				
23171	USAC FiCom New Associate Retreat 11/02/22	300.00	293.27	0.00	6.73
23732	Annual Ficomm Winter Retreat 03/27/23	500.00	433.34	0.00	66.66
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
23969	USAC Finance Committee Spring Bonding 05/01/23	500.00	499.98	0.00	0.02
	Total 2105 - Finance Committee	(26,263.78)	(1,411.94)	0.00	(24,851.84)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2106 - Elections Board  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	22,360.00	675.00	0.00	21,685.00
6010	Supplies				
00000	Commission/Dept Related	605.00	430.99	0.00	174.01
6110	Graphics				
00000	Commission/Dept Related	884.00	688.02	0.00	195.98
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	12,622.50	11,411.50	30.00	1,181.00
6310	Facilities				
00000	Commission/Dept Related	6,000.00	6,000.00	0.00	0.00
	Total 2106 - Elections Board	(42,471.50)	(19,205.51)	(30.00)	(23,235.99)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2107 - Budget Review  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	38,788.00	0.00	0.00	38,788.00
6010	Supplies				
00000	Commission/Dept Related	350.00	0.00	0.00	350.00
	Total 2107 - Budget Review	(39,138.00)	0.00	0.00	(39,138.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2108 - USAC Retreat  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6213	Retreats and Conferences				
00000	Commission/Dept Related	<u>1,250.00</u>	<u>141.47</u>	<u>0.00</u>	<u>1,108.53</u>
	Total 2108 - USAC Retreat	(1,250.00)	(141.47)	0.00	(1,108.53)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2111 - Compulsory Fee Refund  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

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  
 2113 - USAC Installation  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	<u>2,750.00</u>	<u>1,388.63</u>	<u>492.75</u>	<u>868.62</u>
	Total 2113 - USAC Installation	(2,750.00)	(1,388.63)	(492.75)	(868.62)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2114 - Office Space Allocation Committee (OSAC)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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

ASUCLA Student Government Accounting  
Encumbrance Budget  
2116 - APA Health C.A.R.E.  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23370	APA Health CARE Annual Winter Retreat 2023 01/14/23	750.00	750.00	0.00	0.00
6220	Programming				
23066	Rosemead Health Fair 11/06/22	280.00	280.00	0.00	0.00
23075	Mandarin Baptist Church of Los Angeles Health Fair 10/15/22	45.00	45.00	0.00	0.00
23097	APA Health CARE New Member Orientation 10/22/22	13.96	13.96	0.00	0.00
23422	Alhambra Lunar New Year Health Fair01/29/23	600.00	600.00	0.00	0.00
23455	San Gabriel Lunar New Year Health Fair 02/04/23	500.00	500.00	0.00	0.00
23743	Cherry Blossom Festival Health Fair04/15/23	150.00	150.00	0.00	0.00
23766	Weebly Domain Subscription 03/26/23	120.00	120.00	0.00	0.00
6410	Hospitality				
23097	APA Health CARE New Member Orientation 10/22/22	395.75	340.75	0.00	55.00
23124	Rosemead Health Fair 11/06/22	42.00	39.46	0.00	2.54
23370	APA Health CARE Annual Winter Retreat 2023 01/14/23	175.00	175.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24092	Arts and Crafts Social 05/04/23	20.00	20.00	0.00	0.00
	Total 2116 - APA Health C.A.R.E.	(3,091.71)	(3,034.17)	0.00	(57.54)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2121 - Campus Retention Committee  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4170	Campus Retention Committee				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	1,055,578.21	0.00	0.00	1,055,578.21
6810	Special Fee Remittance				
00000	Commission/Dept Related	1,047,661.37	0.00	0.00	1,047,661.37
4182	Social Justice: Campus Retention Committee				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	503,676.18	0.00	0.00	503,676.18
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>499,898.61</u>	<u>145,483.29</u>	<u>0.00</u>	<u>354,415.32</u>
	Total 2121 - Campus Retention Committee	11,694.41	(145,483.29)	0.00	157,177.70

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2123 - UCSA Contribution  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4115	UCSA Mandatory Fee				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	91,958.91	0.00	0.00	91,958.91
6810	Special Fee Remittance				
00000	Commission/Dept Related	91,269.22	62,798.07	0.00	28,471.15
	Total 2123 - UCSA Contribution	689.69	(62,798.07)	0.00	63,487.76



ASUCLA Student Government Accounting  
Encumbrance Budget  
2125 - Community Activity Committee  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4175	Community Activity Committee				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	379,212.00	0.00	0.00	379,212.00
6810	Special Fee Remittance				
00000	Commission/Dept Related	376,367.91	258,961.13	0.00	117,406.78
4181	Social Justice: Community Activities Committee				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	560,759.48	0.00	0.00	560,759.48
6810	Special Fee Remittance				
00000	Commission/Dept Related	556,553.78	399,488.31	0.00	157,065.47
	Total 2125 - Community Activity Committee	7,049.79	(658,449.44)	0.00	665,499.23

ASUCLA Student Government Accounting  
Encumbrance Budget  
2126 - Community Programs Office Fee  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4136	Community Programs Office Fee				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	538,993.00	0.00	0.00	538,993.00
6810	Special Fee Remittance				
00000	Commission/Dept Related	534,951.00	99,244.19	0.00	435,706.81
	Total 2126 - Community Programs Office Fee	4,042.00	(99,244.19)	0.00	103,286.19

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2127 - Student Initiated Access Committee  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4150	Student Initiated Outreach Fee				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	923,472.64	0.00	0.00	923,472.64
6810	Special Fee Remittance				
00000	Commission/Dept Related	916,546.60	0.00	0.00	916,546.60
4183	Social Justice: SIOC				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	503,676.18	0.00	0.00	503,676.18
6810	Special Fee Remittance				
00000	Commission/Dept Related	499,898.61	0.00	0.00	499,898.61
	Total 2127 - Student Initiated Access Committee	10,703.61	0.00	0.00	10,703.61

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2128 - UCSA / USSA Travel Related  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4160	UCSA and USSA Travel				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	18,012.57	0.00	0.00	18,012.57
6220	Programming				
00000	Commission/Dept Related	17,877.48	15,845.99	0.00	2,031.49
	Total 2128 - UCSA / USSA Travel Related	135.09	(15,845.99)	0.00	15,981.08

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2132 - Social Justice: Camps Programming Fund  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4185	Social Justice: Justic Camps Programming Fund				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	62,679.70	0.00	0.00	62,679.70
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>62,209.60</u>	<u>45,005.37</u>	<u>0.00</u>	<u>17,204.23</u>
	Total 2132 - Social Justice: Camps Programming Fund	470.10	(45,005.37)	0.00	45,475.47

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2133 - Social Justice: CPO Food Closet  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4186	Social Justice: CPO Food Closet				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	62,679.70	0.00	0.00	62,679.70
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>62,209.60</u>	<u>18,676.58</u>	<u>0.00</u>	<u>43,533.02</u>
	Total 2133 - Social Justice: CPO Food Closet	470.10	(18,676.58)	0.00	19,146.68

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2134 - Social Justice: LGBT  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4187	Social Justice: LGBT				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	31,339.85	0.00	0.00	31,339.85
6810	Special Fee Remittance				
00000	Commission/Dept Related	31,104.80	22,107.90	0.00	8,996.90
	Total 2134 - Social Justice: LGBT	235.05	(22,107.90)	0.00	22,342.95

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2135 - Social Justice: Cultural and Spiritual Student Programming  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4188	Social Justice: Cultural and Spiritual Student Programming F				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	31,339.85	0.00	0.00	31,339.85
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>31,104.80</u>	<u>22,107.90</u>	<u>0.00</u>	<u>8,996.90</u>
	Total 2135 - Social Justice: Cultural and Spiritual Student Programming	235.05	(22,107.90)	0.00	22,342.95



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2136 - Social Justice: Students w/Dependent Child Care Service Fd  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4189	Social Justice: Students w/Dependent Child Care Service Fund				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	99,615.96	0.00	0.00	99,615.96
6810	Special Fee Remittance				
00000	Commission/Dept Related	98,868.84	71,061.12	0.00	27,807.72
	Total 2136 - Social Justice: Students w/Dependent Child Care Service Fd	747.12	(71,061.12)	0.00	71,808.24

ASUCLA Student Government Accounting  
Encumbrance Budget  
2137 - Social Justice: Academic Advancement Program  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4190	Social Justice: Academic Advancement Program				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	251,838.09	0.00	0.00	251,838.09
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>249,949.30</u>	<u>180,021.50</u>	<u>0.00</u>	<u>69,927.80</u>
	Total 2137 - Social Justice: Academic Advancement Program	1,888.79	(180,021.50)	0.00	181,910.29

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2138 - Social Justice: Cultural and Recreational Affairs John Woode  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4191	Social Justice: Cultural and Recreational Affairs John Woode				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	220,498.24	0.00	0.00	220,498.24
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>218,844.50</u>	<u>157,124.03</u>	<u>0.00</u>	<u>61,720.47</u>
	Total 2138 - Social Justice: Cultural and Recreational Affairs John Woode	1,653.74	(157,124.03)	0.00	158,777.77

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2139 - #UCLA Wellness Initiative - CAPS  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4178	#UCLA Wellness Initiative - CAPS				
212	Mandatory Fee				
4100	Mandatory Fees				
00000	Commission/Dept Related	541,731.71	0.00	0.00	541,731.71
6810	Special Fee Remittance				
00000	Commission/Dept Related	537,668.73	386,098.73	0.00	151,570.00
	Total 2139 - #UCLA Wellness Initiative - CAPS	4,062.98	(386,098.73)	0.00	390,161.71

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2200 - Global Medical Training @UCLA (GMT)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23329	Fall 2022 Trip to Dominican Republic 12/10/2022	1,124.49	0.00	0.00	1,124.49
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23754	GMT Nicaragua 03/25/23	715.00	502.67	0.00	212.33
	Total 2200 - Global Medical Training @UCLA (GMT)	(1,839.49)	(502.67)	0.00	(1,336.82)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2201 - Afrikan Student Union (ASU)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23839	Afrikan Student Union Black Bruin Transfer Extravaganza (BBT	4,275.50	0.00	0.00	4,275.50
23840	Black and White Ball	930.00	930.00	0.00	0.00
23841	All Afrikan People's Graduation Ceremony (AfroGrad)	3,225.50	0.00	0.00	3,225.50
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24217	Higher Education Conference	1,234.00	0.00	0.00	1,234.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24019	Afrikan Student Union	2,500.00	0.00	0.00	2,500.00
26251	ASU Afro Graduation	2,500.00	0.00	0.00	2,500.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24157	All Afrikan's People Graduation 06/18/23	125.00	0.00	0.00	125.00
24170	Black and White Ball 06/04/23	350.00	0.00	0.00	350.00
6410	Hospitality				
24125	Black Bruin Transfer Extravaganza 05/11/23	125.00	0.00	0.00	125.00
Total 2201 - Afrikan Student Union (ASU)		(15,265.00)	(930.00)	0.00	(14,335.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2205 - American Indian Student Association (AISA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23476	2023 Annual AISA Youth Conference and Basketball Tournament	2,208.33	0.00	0.00	2,208.33
23848	38th Annual UCLA Pow Wow	2,858.84	2,858.00	0.00	0.84
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
23848	38th Annual UCLA Pow Wow	0.00	3,000.00	0.00	(3,000.00)
24174	American Indian Student Association	2,500.00	0.00	0.00	2,500.00
	Total 2205 - American Indian Student Association (AISA)	(7,567.17)	(5,858.00)	0.00	(1,709.17)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2208 - Afrikan Education Project (AEP)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23271	Afrikan Education Project12/02/22	449.67	449.67	0.00	0.00
23405	Afrikan Education Project 01/22/23	50.00	50.00	0.00	0.00
	Total 2208 - Afrikan Education Project (AEP)	(499.67)	(499.67)	0.00	0.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2210 - Alpha Lambda Delta/Phi Eta Sigma (ALD/PES)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23844	ALD PES Induction Ceremony	1,358.84	0.00	0.00	1,358.84
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23343	ALD PES Board Retreat 01/21/23	650.00	650.00	0.00	0.00
	Total 2210 - Alpha Lambda Delta/Phi Eta Sigma (ALD/PES)	(2,008.84)	(650.00)	0.00	(1,358.84)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2211 - Asian American Tutorial Project (AATP)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	23.76	23.76	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	75.73	0.00	0.00	75.73
	Total 2211 - Asian American Tutorial Project (AATP)	(51.97)	23.76	0.00	(75.73)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2212 - Amigos de UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2213 - Asian Pacific Coalition (APC)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24212	Asian Pacific Coalition Power Up	3,151.01	3,151.01	0.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24010	Asian Pacific Coalition	2,177.00	0.00	0.00	2,177.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23551	Winter Retreat 02/18/23	118.00	0.00	0.00	118.00
6220	Programming				
10990	APC Organizing Conference 02/25/2022	600.00	600.00	0.00	0.00
23656	AAPI Night Market03/02/23	23.33	0.00	0.00	23.33
23705	Feast of Resistance 03/11/23	50.00	0.00	0.00	50.00
6410	Hospitality				
23147	Fall Intern Retreat11/12/22	500.00	500.00	0.00	0.00
23551	Winter Retreat 02/18/23	365.00	0.00	0.00	365.00
23656	AAPI Night Market03/02/23	416.67	0.00	0.00	416.67
23705	Feast of Resistance 03/11/23	483.33	431.43	0.00	51.90
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23925	APC Mid-Quarter GM Presentation 04/27/23	204.21	0.00	0.00	204.21
24068	Another Land in the Sky 05/15/23	62.00	0.00	0.00	62.00
6410	Hospitality				
23925	APC Mid-Quarter GM Presentation 04/27/23	215.79	0.00	0.00	215.79
24084	Asian Pacific Coalition Internship Program 05/10/23	100.00	0.00	0.00	100.00
Total 2213 - Asian Pacific Coalition (APC)		(8,466.34)	(4,682.44)	0.00	(3,783.90)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2216 - Bruin Partners  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
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	(114.40)	0.00	0.00	(114.40)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2217 - College Bowl Club  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23090	N/A (For buzzer system)	339.00	0.00	0.00	339.00
	Total 2217 - College Bowl Club	(339.00)	0.00	0.00	(339.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2218 - Association of Chinese Americans (ACA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23857	Chinese American Culture Night 2023	1,808.84	0.00	0.00	1,808.84
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24032	Chinese American Culture Night	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23369	Chinese American Culture Night 2023 Retreat 01/13/23	700.00	700.00	0.00	0.00
6220	Programming				
23059	ACA Chill N Grill 10/07/22	51.00	13.45	0.00	37.55
23065	ACA Dumpling Night 10/11/22	22.00	22.00	0.00	0.00
23095	Amazing Chinatown Race 10/22/22	99.30	50.00	0.00	49.30
23304	ACA Ski Trip 12/12/22	600.00	600.00	0.00	0.00
23718	ACA Ice Skating Social 03/12/23	450.00	409.50	0.00	40.50
6410	Hospitality				
23059	ACA Chill N Grill 10/07/22	444.00	341.40	0.00	102.60
23065	ACA Dumpling Night 10/11/22	161.00	102.04	0.00	58.96
23095	Amazing Chinatown Race 10/22/22	86.83	86.83	0.00	0.00
23304	ACA Ski Trip 12/12/22	200.00	200.00	0.00	0.00
23369	Chinese American Culture Night 2023 Retreat 01/13/23	100.00	0.00	0.00	100.00
23625	ACA x SP General Meeting 02/24/23	307.67	307.67	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23994	CACN Spring Quarter Retreat 04/29/23	300.00	300.00	0.00	0.00
6220	Programming				
23951	ACA Beach Social 04/15/23	190.00	0.00	0.00	190.00
24040	Chinese American Culture Night 202305/06/23	250.00	0.00	250.00	0.00
24137	ACA GM - Language Barriers in Healthcare 05/12/23	36.00	0.00	0.00	36.00
6410	Hospitality				
23137	CYC New Member Dinner 11/04/22	21.00	0.00	0.00	21.00
23951	ACA Beach Social 04/15/23	50.00	0.00	0.00	50.00
24055	ACA General Meeting 04/28/23	75.00	0.00	0.00	75.00
24136	ACA Banquet 06/09/23	150.00	0.00	0.00	150.00
	Total 2218 - Association of Chinese Americans (ACA)	(8,602.64)	(3,132.89)	(250.00)	(5,219.75)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2222 - Gamma Zeta Alpha Fraternity, Inc.  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23877	14th Annual Youth Peace Project	1,150.50	0.00	0.00	1,150.50
	Total 2222 - Gamma Zeta Alpha Fraternity, Inc.	(1,150.50)	0.00	0.00	(1,150.50)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2225 - Hermanas Unidas  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23150	General Body Retreat 11/05/22	591.00	431.36	0.00	159.64
23631	Rookie Retreat 02/26/23	80.00	24.53	0.00	55.47
6410	Hospitality				
23150	General Body Retreat 11/05/22	158.00	139.28	0.00	18.72
23631	Rookie Retreat 02/26/23	166.67	96.14	0.00	70.53
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24120	Health and Education Conference 05/13/23	134.00	0.00	0.00	134.00
	Total 2225 - Hermanas Unidas	(1,129.67)	(691.31)	0.00	(438.36)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2227 - Indian Student Union (ISU)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23320	ISU at UCLA Presents: Garba/Raas 10/27/2022	7,939.53	0.00	7,939.53	0.00
23478	ISU: Holi	2,511.70	0.00	0.00	2,511.70
23479	ISU: Winter Formal	959.00	0.00	0.00	959.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24008	Indian Student Union	1,440.84	0.00	0.00	1,440.84
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23099	ISU Garba/Raas 10/22/22	1,500.00	0.00	0.00	1,500.00
23453	ISU Winter Formal01/28/23	875.00	875.00	0.00	0.00
6410	Hospitality				
23099	ISU Garba/Raas 10/22/22	500.00	500.00	0.00	0.00
23249	ISU Chai Chats 11/21/22	147.83	147.83	0.00	0.00
23453	ISU Winter Formal01/28/23	400.00	392.21	0.00	7.79
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23943	ISU Holi04/12/23	900.00	900.00	0.00	0.00
24058	ISU South Asian Heritage Fair 04/28/23	50.00	0.00	0.00	50.00
6410	Hospitality				
23830	ISU Season of Spring 04/09/23	400.00	0.00	0.00	400.00
250	USA Programming Fund				
6220	Programming				
23887	ISU Season of Spring	593.37	0.00	0.00	593.37
23888	ISU: Culture Show	1,283.84	0.00	0.00	1,283.84
	Total 2227 - Indian Student Union (ISU)	(19,501.11)	(2,815.04)	(7,939.53)	(8,746.54)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2232 - Nigerian Student Association (NSA)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23477	AfroFest	2,866.67	2,566.67	0.00	300.00
23495	East Meets West	1,000.00	1,000.00	0.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24003	Nigerian Student Association	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23086	Independence Day Celebration Social10/21/22	1,250.00	1,250.00	0.00	0.00
23412	Afrofest02/11/23	1,250.00	1,250.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
23806	General Board Meeting 04/15/23	400.00	0.00	0.00	400.00
6220	Programming				
24099	NSA Culture Show 05/21/23	100.00	0.00	0.00	100.00
250	USA Programming Fund				
6220	Programming				
23899	Nigerian Student Coalition Conference	1,975.50	0.00	0.00	1,975.50
23900	16th Annual NSA Culture Show	1,892.17	0.00	0.00	1,892.17
	Total 2232 - Nigerian Student Association (NSA)	(13,234.34)	(6,066.67)	0.00	(7,167.67)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2238 - Latin Business Student Association (LBSA)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23199	Latin Business Student Association Fall 2022 Retreat 11/11/2	850.00	850.00	0.00	0.00
	Total 2238 - Latin Business Student Association (LBSA)	(850.00)	(850.00)	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23013	Mesa Retreat 9/28/22	500.00	500.00	0.00	0.00
6220	Programming				
23290	MECHA de UCLA Newsletter 01/04/23	20.00	0.00	0.00	20.00
23456	MEChA de UCLA Newsletter 02/06/23	20.00	0.00	0.00	20.00
23695	MECHA de UCLA Newsletter 03/09/23	20.00	0.00	0.00	20.00
6410	Hospitality				
23013	Mesa Retreat 9/28/22	500.00	383.32	0.00	116.68
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24062	MEChA de UCLA Newsletter 05/05/23	20.00	0.00	0.00	20.00
24166	Latinx Youth Conference 04/29/23	350.00	0.00	0.00	350.00
6410	Hospitality				
24069	Yolotzonzo 05/08/23	75.00	0.00	0.00	75.00
250	USA Programming Fund				
6220	Programming				
23896	Latinx Youth Conference 2023	2,058.84	0.00	0.00	2,058.84
	Total 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan	(3,563.84)	(883.32)	0.00	(2,680.52)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2244 - Latinxs/Chicanxs for Community Medicine (LCCM)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24053	La Lucha Sigue: Inspiring the Next Generation of Leaders in	275.00	0.00	0.00	275.00
250	USA Programming Fund				
6220	Programming				
23894	La Lucha Sigue: Inspiring the Next Generation of Leaders in	1,458.84	0.00	0.00	1,458.84
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)	(1,845.81)	0.00	0.00	(1,845.81)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2245 - Muslim Student Association (MSA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23070	Beginning of the Year Banquet 10/13/22	600.00	588.83	0.00	11.17
23311	MSA Brother's Leadership and Spirituality Weekend 01/14/23	700.00	700.00	0.00	0.00
23312	MSA Sister's Leadership and Spirituality Weekend 01/14/23	800.00	800.00	0.00	0.00
23402	SuShi Event 01/25/23	68.00	0.00	0.00	68.00
23539	Islah Student Showcase Event 02/16/23	913.67	913.67	0.00	0.00
23696	Sister's Identity Night 03/07/23	300.00	296.53	0.00	3.47
23725	Ramadan Iftar 03/23/23	700.00	700.00	0.00	0.00
6410	Hospitality				
23070	Beginning of the Year Banquet 10/13/22	500.00	500.00	0.00	0.00
23231	Cross MSA Potluck 11/20/22	430.00	430.00	0.00	0.00
23311	MSA Brother's Leadership and Spirituality Weekend 01/14/23	200.00	200.00	0.00	0.00
23312	MSA Sister's Leadership and Spirituality Weekend 01/14/23	150.00	150.00	0.00	0.00
23402	SuShi Event 01/25/23	400.00	364.07	0.00	35.93
23539	Islah Student Showcase Event 02/16/23	105.67	105.67	0.00	0.00
23696	Sister's Identity Night 03/07/23	500.00	297.93	0.00	202.07
23725	Ramadan Iftar 03/23/23	500.00	500.00	0.00	0.00
23726	Ramadan Iftar 04/06/23	500.00	500.00	0.00	0.00
23727	Ramadan Iftar 04/13/23	500.00	0.00	0.00	500.00
23728	Ramadan Iftar 04/20/23	500.00	0.00	0.00	500.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
23812	Dua Komayl 04/06/23	35.00	35.00	0.00	0.00
23813	Dua Komayl 04/13/23	35.00	23.97	0.00	11.03
24066	SOS x MSA End of Year Banquet 05/11/23	75.00	0.00	0.00	75.00
	Total 2245 - Muslim Student Association (MSA)	(8,512.34)	(7,105.67)	0.00	(1,406.67)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2249 - Pakistani Students Association (PSA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23230	PSA Fall Banquet 2022 11/18/22	550.00	410.22	0.00	139.78
23729	PSA Culture Show Preparation/Logistics 03/14/23	175.00	35.93	0.00	139.07
6410	Hospitality				
23230	PSA Fall Banquet 2022 11/18/22	250.00	248.06	0.00	1.94
23729	PSA Culture Show Preparation/Logistics 03/14/23	300.00	0.00	0.00	300.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23966	2023 PSA x MSA Ramadan Iftar 04/19/23	100.00	98.52	0.00	1.48
6410	Hospitality				
23966	2023 PSA x MSA Ramadan Iftar 04/19/23	200.00	88.20	0.00	111.80
	Total 2249 - Pakistani Students Association (PSA)	(1,575.00)	(880.93)	0.00	(694.07)



ASUCLA Student Government Accounting  
Encumbrance Budget  
2250 - (PREP) Pilipino Recruitment & Enrichment Prg.  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23165	PREP Executive Board Fall Retreat 11/10/22	1,097.50	1,067.50	0.00	30.00
6220	Programming				
23021	EAF Recruitment 2022 9/20/22	92.00	50.50	0.00	41.50
23598	Pilipino Recruitment and Enrichment Program General Meeting	100.00	0.00	0.00	100.00
23619	Day in a Life (DIAL) 03/03/23	470.00	415.28	0.00	54.72
23621	SITE WK7 Visit 02/24/23	114.33	100.34	0.00	13.99
23703	General Meeting #3: KaPWA Informational Session 03/08/23	160.00	0.00	0.00	160.00
23713	SITE Visit with Search to Involve Pilipino Americans 03/10/2	153.33	143.22	0.00	10.11
6410	Hospitality				
23159	PREP x PTSP General Meeting 11/09/22	514.50	0.00	0.00	514.50
23165	PREP Executive Board Fall Retreat 11/10/22	270.00	0.00	0.00	270.00
23598	Pilipino Recruitment and Enrichment Program General Meeting	144.67	137.23	0.00	7.44
23621	SITE WK7 Visit 02/24/23	45.33	40.28	0.00	5.05
23703	General Meeting #3: KaPWA Informational Session 03/08/23	300.00	0.00	0.00	300.00
23713	SITE Visit with Search to Involve Pilipino Americans 03/10/2	66.33	59.13	0.00	7.20
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23815	General Meeting 6 – KaPWA 2023 Volunteer Training 04/05/23	118.00	0.00	0.00	118.00
23816	General Meeting 7 – KaPWA 2023 Volunteer Training Makeup 04/	5.00	0.00	0.00	5.00
23820	SPR23 WK1 SITE Visit 04/07/23	150.00	148.53	0.00	1.47
23974	PREP SITE SPR23 WK3 Visit 04/21/23	100.00	77.71	0.00	22.29
24089	Board Honors Picnic 05/15/23	25.00	0.00	0.00	25.00
6410	Hospitality				
23815	General Meeting 6 – KaPWA 2023 Volunteer Training 04/05/23	150.00	146.57	0.00	3.43
23816	General Meeting 7 – KaPWA 2023 Volunteer Training Makeup 04/	270.00	268.89	0.00	1.11
23820	SPR23 WK1 SITE Visit 04/07/23	145.00	105.63	0.00	39.37
23974	PREP SITE SPR23 WK3 Visit 04/21/23	100.00	98.94	0.00	1.06
Total 2250 - (PREP) Pilipino Recruitment & Enrichment Prg.		(4,590.99)	(2,859.75)	0.00	(1,731.24)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2258 - Phi Alpha Theta  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23133	Phi Alpha Theta Biennial Convention 2023 01/04/23	750.00	0.00	0.00	750.00
6410	Hospitality				
23133	Phi Alpha Theta Biennial Convention 2023 01/04/23	50.00	0.00	0.00	50.00
	Total 2258 - Phi Alpha Theta	(800.00)	0.00	0.00	(800.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2259 - Samahang Pilipino  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24022	Samahang Pilipino	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23676	All-Cast Photoshoot 03/04/23	333.33	333.33	0.00	0.00
6213	Retreats and Conferences				
23014	Samahang Philipino Board Retreat 9/24/22	36.00	0.00	0.00	36.00
23041	46th SPCN Fall Retreat 10/1/22	19.00	19.00	0.00	0.00
23083	All-Leadership Retreat 10/16/22	62.24	0.00	0.00	62.24
23233	Board Training Retreat 11/18/22	150.00	0.00	0.00	150.00
23384	SPCN Committee Winter Retreat 01/13/23	750.00	750.00	0.00	0.00
23395	Winter Board Retreat 01/20/23	375.00	0.00	0.00	375.00
23702	SPACE Administrative Staff Retreat 03/10/23	366.67	366.67	0.00	0.00
23756	SPACE All-Staff Retreat 04/07/23	600.00	600.00	0.00	0.00
6220	Programming				
23038	Samahang Pilipino General Meeting 9/29/22	222.00	0.00	0.00	222.00
23087	Education And Retention's One Step Ahead 10/20/22	100.00	100.00	0.00	0.00
23088	Grassroots 10/19/22	175.00	0.00	0.00	175.00
23122	Samahang Pilipino General Meeting 10/28/22	286.50	0.00	0.00	286.50
23129	Filipino Martial Arts Seminar 10/30/22	250.00	0.00	0.00	250.00
23166	Samahang Pilipino General Meeting 11/10/22	165.69	0.00	0.00	165.69
23167	Historic Filipinotown Site Visit #4 11/10/22	500.00	500.00	0.00	0.00
23232	SPACE All-Sites Field Trip to UCLA 11/18/22	550.00	550.00	0.00	0.00
23266	PLIP quarter event11/29/22	169.67	0.00	0.00	169.67
23282	Samahang Pilipino Noche Buena 12/02/22	185.74	0.00	0.00	185.74
23529	Samahang Pilipino Transfer Appreciation GM 02/10/23	411.67	375.00	0.00	36.67
23603	Kayamanan ng Lahi Workshop 02/18/23	273.33	0.00	0.00	273.33
23681	Samahang Pilipino All Leadership Collective 03/03/23	83.33	0.00	0.00	83.33
23699	Pilipinx Leadership Intern Program (PLIP) winter quarter eve	140.00	24.05	0.00	115.95
23715	Pilipinx Leadership Intern Program (PLIP) winter quarter eve	60.00	0.00	0.00	60.00
6410	Hospitality				
23014	Samahang Philipino Board Retreat 9/24/22	192.00	0.00	0.00	192.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2259 - Samahang Pilipino  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
23038	Samahang Pilipino General Meeting 9/29/22	450.00	0.00	0.00	450.00
23041	46th SPCN Fall Retreat 10/1/22	500.00	500.00	0.00	0.00
23083	All-Leadership Retreat 10/16/22	484.06	0.00	0.00	484.06
23098	Friendship Games10/22/22	220.03	0.00	0.00	220.03
23122	Samahang Pilipino General Meeting 10/28/22	175.00	0.00	0.00	175.00
23129	Filipino Martial Arts Seminar 10/30/22	80.00	0.00	0.00	80.00
23166	Samahang Pilipino General Meeting 11/10/22	386.77	0.00	0.00	386.77
23232	SPACE All-Sites Field Trip to UCLA 11/18/22	450.00	363.65	0.00	86.35
23233	Board Training Retreat 11/18/22	100.00	0.00	0.00	100.00
23266	PLIP quarter event11/29/22	174.67	0.00	0.00	174.67
23282	Samahang Pilipino Noche Buena 12/02/22	414.39	0.00	0.00	414.39
23384	SPCN Committee Winter Retreat 01/13/23	100.00	100.00	0.00	0.00
23395	Winter Board Retreat 01/20/23	84.00	0.00	0.00	84.00
23529	Samahang Pilipino Transfer Appreciation GM 02/10/23	296.67	280.87	0.00	15.80
23603	Kayamanan ng Lahi Workshop 02/18/23	66.67	0.00	0.00	66.67
23681	Samahang Pilipino All Leadership Collective 03/03/23	233.33	0.00	0.00	233.33
23699	Pilipinx Leadership Intern Program (PLIP) winter quarter eve	200.00	184.74	0.00	15.26
23715	Pilipinx Leadership Intern Program (PLIP) winter quarter eve	70.00	0.00	0.00	70.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23939	Samahang Pilipino General Meeting 04/07/23	150.00	0.00	0.00	150.00
24113	46th Annual Samahang Pilipino Cultural Night 05/20/23	150.00	150.00	0.00	0.00
24156	SPACE End-of-Year Banquet 2023 06/09/23	50.00	0.00	0.00	50.00
24161	SP Banquet 06/02/23	30.00	0.00	0.00	30.00
6410	Hospitality				
23939	Samahang Pilipino General Meeting 04/07/23	200.00	0.00	0.00	200.00
250	USA Programming Fund				
6220	Programming				
23905	31st Annual Pilipinx Graduation Celebration	3,658.84	0.00	0.00	3,658.84
23906	46th Annual Samahang Pilipino Cultural Night	2,892.17	0.00	0.00	2,892.17
	Total 2259 - Samahang Pilipino	(20,573.77)	(5,197.31)	0.00	(15,376.46)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2260 - Pre-Medical Peer Association  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23254	Pre-Med Knowledge Sharing Event 11/30/22	278.67	0.00	0.00	278.67
	Total 2260 - Pre-Medical Peer Association	(278.67)	0.00	0.00	(278.67)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2262 - SOLES-Society of Latino Engineers & Scientists  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23327	Engineers in Training 11/18/2022	<u>1,323.06</u>	<u>0.00</u>	<u>0.00</u>	<u>1,323.06</u>
	Total 2262 - SOLES-Society of Latino Engineers & Scientists	(1,323.06)	0.00	0.00	(1,323.06)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2269 - Bruin Democrats  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23593	Bruin Democrats Website 03/01/23	192.00	0.00	0.00	192.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23985	Club Beach Day 04/22/23	38.00	0.00	0.00	38.00
6410	Hospitality				
23985	Club Beach Day 04/22/23	35.00	0.00	0.00	35.00
	Total 2269 - Bruin Democrats	(265.00)	0.00	0.00	(265.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2273 - Vietnamese Student Union (VSU)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23321	Vietnamese Student Union's 39th Annual High School Conferenc	2,586.75	2,110.50	0.00	476.25
23472	43rd Annual Vietnamese Culture Night	5,353.33	5,353.33	0.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24014	Vietnamese Student Union	200.00	0.00	0.00	200.00
26252	Vietnamese Student Union	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23793	Vietnamese Student Union Internship Retreat 04/22/23	491.00	491.00	0.00	0.00
6220	Programming				
23009	VSU Welcome Week 9/25/22	371.00	371.00	0.00	0.00
23351	VSU Winter Events01/10/23	222.00	158.05	0.00	63.95
23367	43rd Annual Vietnamese Culture Night 01/16/23	3,700.00	3,700.00	0.00	0.00
23462	SEA CLEAR Community Tour 02/03/23	400.00	400.00	0.00	0.00
23650	HOPE	263.63	214.50	0.00	49.13
23669	Winter Health Fair03/05/23	1,160.67	947.67	0.00	213.00
6410	Hospitality				
23009	VSU Welcome Week 9/25/22	400.00	46.47	0.00	353.53
23241	VSU's 39th Annual High School Conference 11/20/22	500.00	500.00	0.00	0.00
23351	VSU Winter Events01/10/23	323.00	323.00	0.00	0.00
23462	SEA CLEAR Community Tour 02/03/23	275.00	275.00	0.00	0.00
23650	HOPE	500.00	500.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23808	Community Tour 04/04/23	350.00	350.00	0.00	0.00
23949	Southeast Asian Admit Weekend 04/15/23	544.00	0.00	0.00	544.00
23982	Career Alumni Conference 04/22/23	100.00	45.00	0.00	55.00
23989	Spring Quarter Events 04/29/23	150.00	0.00	0.00	150.00
24102	VSU Spring Ca Phe Am #1 2023 05/04/23	100.00	0.00	0.00	100.00
24103	Project HOPE: End of the Year Banquet 05/26/23	100.00	0.00	0.00	100.00
24139	VSU Spring 2023 Ca Phe Am #2 05/11/23	200.00	0.00	0.00	200.00
6410	Hospitality				
23808	Community Tour 04/04/23	300.00	300.00	0.00	0.00
23982	Career Alumni Conference 04/22/23	200.00	200.00	0.00	0.00



ASUCLA Student Government Accounting  
Encumbrance Budget  
2273 - Vietnamese Student Union (VSU)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
23989	Spring Quarter Events 04/29/23	100.00	0.00	0.00	100.00
24059	Career Alumni Conference 04/29/23	90.00	88.09	0.00	1.91
24153	VSU Alumni Dinner 2023 05/25/23	75.00	0.00	0.00	75.00
250	USA Programming Fund				
6220	Programming				
23919	15th Annual Southeast Asian Admit Weekend	2,525.50	0.00	0.00	2,525.50
Total 2273 - Vietnamese Student Union (VSU)		(24,080.88)	(16,373.61)	0.00	(7,707.27)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24218	Free and Accessible Health Clinic for Individuals Experienci	3,500.00	0.00	0.00	3,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23040	Mobile Clinic Project Fall Retreat 2022 10/1/22	900.00	900.00	0.00	0.00
23420	Mobile Clinic Project Winter Retreat 2023 01/28/23	750.00	750.00	0.00	0.00
6220	Programming				
23344	Low-Barrier Streetside Clinic for Unhoused People 12/21/22	800.00	363.49	0.00	436.51
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)	(5,977.32)	(2,013.49)	0.00	(3,963.83)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2280 - Engineers without Borders  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23777	EWB Officer Retreat 04/08/23	600.00	0.00	0.00	600.00
6410	Hospitality				
23777	EWB Officer Retreat 04/08/23	150.00	0.00	0.00	150.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
11520	EWB: End of Year Banquet 6/2/22	102.21	70.00	0.00	32.21
	Total 2280 - Engineers without Borders	(852.21)	(70.00)	0.00	(782.21)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2283 - World Arts & Cultures Undergraduate Society  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23485	WACsmash 2023: Metamorphosis	1,306.67	1,306.67	0.00	0.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24004	WACSmash!	972.42	0.00	0.00	972.42
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23310	WACsmash 2023 02/03/23	500.00	500.00	0.00	0.00
6220	Programming				
23310	WACsmash 2023 02/03/23	516.00	329.40	0.00	186.60
	Total 2283 - World Arts & Cultures Undergraduate Society	(3,295.09)	(2,136.07)	0.00	(1,159.02)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2284 - Nikkei Student Union (NSU)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23489	Nikkei Student Union's 37th Annual Cultural Night	3,750.00	3,750.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23524	Nikkei Student Union's 37th Annual Cultural Night 02/18/23	750.00	0.00	0.00	750.00
	Total 2284 - Nikkei Student Union (NSU)	(4,500.00)	(3,750.00)	0.00	(750.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2292 - Hanoolim:Korean Cultural Awareness Group  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24039	Korean Culture Night	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23759	Korean Culture Night 2023: Meet Me Where I Am 04/06/23	266.67	0.00	0.00	266.67
6220	Programming				
23759	Korean Culture Night 2023: Meet Me Where I Am 04/06/23	400.00	0.00	0.00	400.00
6410	Hospitality				
23759	Korean Culture Night 2023: Meet Me Where I Am 04/06/23	333.33	0.00	0.00	333.33
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
23883	Korean Culture Night 2023	<u>2,558.84</u>	<u>0.00</u>	<u>0.00</u>	<u>2,558.84</u>
	Total 2292 - Hanoolim:Korean Cultural Awareness Group	(6,058.84)	0.00	0.00	(6,058.84)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2297 - American Medical Student Association (AMSA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24226	AMSA Community Service Homelessness Project	600.00	0.00	0.00	600.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23615	AMSA Integrative Medicine 03/02/23	114.67	0.00	0.00	114.67
	Total 2297 - American Medical Student Association (AMSA)	(714.67)	0.00	0.00	(714.67)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2298 - Alpha Phi Omega Service Fraternity  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23457	End-of-Term Retreat 02/03/23	440.00	0.00	0.00	440.00
6410	Hospitality				
23457	End-of-Term Retreat 02/03/23	250.00	0.00	0.00	250.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	0.00	0.00	250.00
	Total 2298 - Alpha Phi Omega Service Fraternity	(940.00)	0.00	0.00	(940.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2301 - Contingency  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
4100	Mandatory Fees				
00000	Commission/Dept Related	361,527.57	0.00	0.00	361,527.57
6220	Programming				
00000	Commission/Dept Related	140.63	0.00	0.00	140.63
4800	Surplus Withdrawal				
230	Contingency				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	64,500.00	64,500.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	3,175.31	412.02	0.00	2,763.29
	Total 2301 - Contingency	422,711.63	64,087.98	0.00	358,623.65

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2302 - Contingency (Capital Items)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	18,000.00	18,000.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	12,522.63	0.00	0.00	12,522.63
	Total 2302 - Contingency (Capital Items)	5,477.37	18,000.00	0.00	(12,522.63)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2311 - VITA-Volunteer Income Tax Assistance, UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23156	VITA Volunteer Social 11/07/22	4.50	4.50	0.00	0.00
23686	Volunteer Income Tax Assistance at UCLA Winter Volunteer Soc	144.74	140.94	0.00	3.80
6410	Hospitality				
23156	VITA Volunteer Social 11/07/22	331.00	329.80	0.00	1.20
23686	Volunteer Income Tax Assistance at UCLA Winter Volunteer Soc	147.59	147.59	0.00	0.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	779.98	0.00	0.00	779.98
	Total 2311 - VITA-Volunteer Income Tax Assistance, UCLA	(1,407.81)	(622.83)	0.00	(784.98)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2318 - Lapu, the Coyote That Cares Theater Company (LCC)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23336	LCC Fall Quarter Show 2022: Here We Go Again11/19-11/20	1,938.86	175.02	0.00	1,763.84
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24017	Lapu, The Coyote that Cares	792.40	0.00	0.00	792.40
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23309	LCC Theatre Company Retreat 01/20/23	440.00	8.69	0.00	431.31
6220	Programming				
23119	LCC Theatre Company Website 10/31/22	168.00	168.00	0.00	0.00
6410	Hospitality				
23309	LCC Theatre Company Retreat 01/20/23	310.00	73.38	0.00	236.62
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24100	LCC Theatre Company's Spring Show05/27/23	100.00	0.00	100.00	0.00
	Total 2318 - Lapu, the Coyote That Cares Theater Company (LCC)	(3,749.26)	(425.09)	(100.00)	(3,224.17)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2319 - Latino Student Health Project  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24225	Tecate Health Fair - Spring	<u>3,192.27</u>	<u>3,192.27</u>	<u>0.00</u>	<u>0.00</u>
	Total 2319 - Latino Student Health Project	(3,192.27)	(3,192.27)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2320 - Model United Nations  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23072	Model UN at UCLA National Collegiate Security Conference Del	3,000.00	3,000.00	0.00	0.00
23225	UCLA Delegation to the Santa Barbara Intercollegiate Model U	1,250.00	1,250.00	0.00	0.00
23414	McMUN Delegation 01/26/23	1,400.00	1,400.00	0.00	0.00
23548	Harvard National Model United Nations Delegation 02/16/23	1,050.00	1,050.00	0.00	0.00
23651	UCBMUN XXVII - UC Berkeley Model UN	1,000.00	1,000.00	0.00	0.00
23739	MUN at UCLA CONMUN Team 03/16/23	2,000.00	2,000.00	0.00	0.00
23779	ChoMUN Delegation 03/30/23	600.00	600.00	0.00	0.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	137.46	0.00	0.00	137.46
	Total 2320 - Model United Nations	(10,437.46)	(10,300.00)	0.00	(137.46)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2347 - Grupo Folklorico de UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23878	Fiesta Mexicana 2023	2,808.84	0.00	0.00	2,808.84
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23149	Dia de los Muertos 11/13/22	1,900.00	1,900.00	0.00	0.00
6410	Hospitality				
23149	Dia de los Muertos 11/13/22	<u>350.00</u>	<u>132.82</u>	<u>0.00</u>	<u>217.18</u>
	Total 2347 - Grupo Folklorico de UCLA	(5,058.84)	(2,032.82)	0.00	(3,026.02)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2350 - Delta Sigma Theta Sorority, Inc.  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24077	Pi Chapter Centennial Celebration 05/16/23	75.00	0.00	0.00	75.00
	Total 2350 - Delta Sigma Theta Sorority, Inc.	(75.00)	0.00	0.00	(75.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2356 - Japanese Animation Club, UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23383	Winter Formal 01/22/23	750.00	724.28	0.00	25.72
6410	Hospitality				
23383	Winter Formal 01/22/23	500.00	500.00	0.00	0.00
	Total 2356 - Japanese Animation Club, UCLA	(1,250.00)	(1,224.28)	0.00	(25.72)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2364 - FAST. UCLA (Fashion and Student Trends)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23874	FAST Spring Runway Show	<u>2,208.84</u>	<u>0.00</u>	<u>0.00</u>	<u>2,208.84</u>
	Total 2364 - FAST. UCLA (Fashion and Student Trends)	(2,208.84)	0.00	0.00	(2,208.84)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2369 - Alpha Phi Alpha Fraternity, Inc.  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23466	AUX Battle/ Paint and Sip	133.33	0.00	0.00	133.33
23469	Alpha Field Day	300.00	0.00	0.00	300.00
23845	Train Like An Alpha	1,158.84	0.00	0.00	1,158.84
23846	Gamma Xi Black Womens Appreciation	1,525.50	1,229.22	0.00	296.28
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23256	Coldest In the Land11/27/22	750.00	750.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
24164	Train Like An Alpha 05/05/23	20.00	0.00	0.00	20.00
6410	Hospitality				
24164	Train Like An Alpha 05/05/23	20.00	0.00	0.00	20.00
24168	Black Women's Appreciation 05/19/23	200.00	0.00	0.00	200.00
	Total 2369 - Alpha Phi Alpha Fraternity, Inc.	(4,107.67)	(1,979.22)	0.00	(2,128.45)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2371 - United Afghan Club (UAC)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24030	United Afghan Club	2,500.00	2,500.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
24147	United Afghan Club Cultural Banquet 05/20/23	200.00	200.00	0.00	0.00
	Total 2371 - United Afghan Club (UAC)	(2,700.00)	(2,700.00)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2377 - Pre-Veterinary Society  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23802	The Pre-Veterinary Society at UCLA Spring Board Retreat04/1	274.00	253.34	0.00	20.66
6410	Hospitality				
23802	The Pre-Veterinary Society at UCLA Spring Board Retreat04/1	176.00	0.00	0.00	176.00
24065	Pre-Vet Week 5: Navigating VMCAS Application 05/02/23	20.00	0.00	0.00	20.00
	Total 2377 - Pre-Veterinary Society	(470.00)	(253.34)	0.00	(216.66)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2380 - UNICEF @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6212	Transportation				
23995	UNICEF ANNUAL CLUB RETREAT 2023 05/13/23	120.00	0.00	0.00	120.00
6410	Hospitality				
23995	UNICEF ANNUAL CLUB RETREAT 2023 05/13/23	130.00	0.00	0.00	130.00
	Total 2380 - UNICEF @ UCLA	(250.00)	0.00	0.00	(250.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2383 - Korean American Student Association (KASA)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23447	UCLA KASA 22-23 Retreat/Intern training 02/02/23	550.00	550.00	0.00	0.00
6410	Hospitality				
23447	UCLA KASA 22-23 Retreat/Intern training 02/02/23	200.00	200.00	0.00	0.00
	Total 2383 - Korean American Student Association (KASA)	(750.00)	(750.00)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2386 - Associaton for Computing Machinery  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23707	UCLA ICPC Competitive Programming Primer 04/07/23	500.00	500.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24085	ACM at UCLA Senior Banquet 05/23/23	150.00	0.00	0.00	150.00
	Total 2386 - Associaton for Computing Machinery	(650.00)	(500.00)	0.00	(150.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2387 - Lambda Theta Nu Sorority  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24021	Lambda Theta Nu	2,500.00	0.00	0.00	2,500.00
4610	Other Income				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	0.00	3,375.00	0.00	(3,375.00)
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
23891	Latina Youth Leadership Conference	1,492.17	1,409.63	0.00	82.54
Total 2387 - Lambda Theta Nu Sorority		(3,992.17)	(4,784.63)	0.00	792.46

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2388 - Music Club  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24038	Music Club	711.88	0.00	0.00	711.88
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23710	Band Night 03/10/23	538.00	418.76	0.00	119.24
	Total 2388 - Music Club	(1,249.88)	(418.76)	0.00	(831.12)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2390 - United Khmer Students (UKS)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23373	United Khmer Students Winter Retreat 01/13/23	700.00	700.00	0.00	0.00
6220	Programming				
23347	United Khmer Students Alumni Dinner01/28/23	150.00	126.68	0.00	23.32
6410	Hospitality				
23347	United Khmer Students Alumni Dinner01/28/23	500.00	500.00	0.00	0.00
23373	United Khmer Students Winter Retreat 01/13/23	150.00	57.24	0.00	92.76
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24111	United Khmer Students 25th Annual Culture Night 05/28/23	125.00	115.36	0.00	9.64
6410	Hospitality				
24106	UKS Eggroll-Making 05/07/23	50.00	39.64	0.00	10.36
250	USA Programming Fund				
6220	Programming				
23915	United Khmer Students 25th Annual Culture Night	2,558.84	1,700.00	858.84	0.00
	Total 2390 - United Khmer Students (UKS)	(4,233.84)	(3,238.92)	(858.84)	(136.08)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2393 - Chi Alpha Delta Sorority  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23132	Fall Party Social 10/31/22	35.35	35.35	0.00	0.00
6410	Hospitality				
23132	Fall Party Social 10/31/22	154.41	154.41	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23803	Chi Alpha Delta Spring 2023 Rush: Small Gifts, Big Smiles! 0	350.00	0.00	0.00	350.00
23929	Chi Alpha Delta Spring 2023 Rush: Small Gifts, Big Smiles!	400.00	0.00	0.00	400.00
24158	Chi Alpha Delta Sisterhood Picnic 05/20/23	50.00	0.00	0.00	50.00
6410	Hospitality				
23803	Chi Alpha Delta Spring 2023 Rush: Small Gifts, Big Smiles! 0	150.00	0.00	0.00	150.00
23929	Chi Alpha Delta Spring 2023 Rush: Small Gifts, Big Smiles!	100.00	0.00	0.00	100.00
Total 2393 - Chi Alpha Delta Sorority		(1,239.76)	(189.76)	0.00	(1,050.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2419 - Theta Kappa Phi  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23778	Theta Kappa Phi Info Night 04/05/23	590.00	0.00	0.00	590.00
	Total 2419 - Theta Kappa Phi	(590.00)	0.00	0.00	(590.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2421 - American Institute of Chemical Engineers (AICHE)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23501	AICHE National Conference	606.67	0.00	0.00	606.67
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23618	AICHE Winter Quarter Retreat 03/03/23	500.00	0.00	0.00	500.00
6220	Programming				
23313	Chem-E-Cube Build Activity 01/18/23	366.00	366.00	0.00	0.00
6410	Hospitality				
23618	AICHE Winter Quarter Retreat 03/03/23	100.00	0.00	0.00	100.00
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
23932	AICHE Western Regional Conference 04/21/23	200.00	0.00	0.00	200.00
6220	Programming				
23932	AICHE Western Regional Conference 04/21/23	1,100.00	0.00	0.00	1,100.00
	Total 2421 - American Institute of Chemical Engineers (AICHE)	(2,872.67)	(366.00)	0.00	(2,506.67)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2422 - American Red Cross Club  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
23962	ARC at UCLA Youth Day 2023 04/22/23	150.00	150.00	0.00	0.00
	Total 2422 - American Red Cross Club	(150.00)	(150.00)	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
2428 - Chinese Cultural Dance Club (CCDC)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24028	Chinese Cultural Dance Club	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23250	Lotus Steps 2023 05/13/23	250.00	250.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24071	Lotus Step 2023: Floating Clouds, Flowing Water 05/13/23	275.00	0.00	0.00	275.00
Total 2428 - Chinese Cultural Dance Club (CCDC)		(3,025.00)	(250.00)	0.00	(2,775.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2430 - Fellowship for International Service and Health (FISH)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24214	English Lessons and Health Fairs Spring 2023	1,625.59	0.00	0.00	1,625.59
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	791.92	0.00	0.00	791.92
	Total 2430 - Fellowship for International Service and Health (FISH)	(2,417.51)	0.00	0.00	(2,417.51)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2432 - Hermanos Unidos @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
24160	End of the Year Banquet (Senior Sendoff) 06/01/23	50.00	0.00	0.00	50.00
	Total 2432 - Hermanos Unidos @ UCLA	(50.00)	0.00	0.00	(50.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2434 - Kappa Psi Epsilon Sorority  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23825	Kappa Psi Epsilon Sorority, Inc. Delta Chapter - Spring Retr	500.00	0.00	0.00	500.00
6220	Programming				
23936	Kappa Psi Epsilon Sorority Inc., Delta Chapter Upsilon Class	600.00	600.00	0.00	0.00
6410	Hospitality				
23936	Kappa Psi Epsilon Sorority Inc., Delta Chapter Upsilon Class	200.00	0.00	0.00	200.00
	Total 2434 - Kappa Psi Epsilon Sorority	(1,300.00)	(600.00)	0.00	(700.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2435 - Lebanese Social Club  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
23895	Lebanese Cultural Show	1,825.50	0.00	0.00	1,825.50
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	(2,109.50)	0.00	0.00	(2,109.50)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24229	Youth Empowerment Program	215.80	0.00	0.00	215.80
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23061	Students for Community Outreach, Promotion, and Education (S	236.00	236.00	0.00	0.00
23252	Patient Health Advocates 11/21/22	668.34	426.06	0.00	242.28
23427	Fitness and Nutrition 01/21/23	650.00	650.00	0.00	0.00
23429	Youth Empowerment Program 01/28/23	605.00	590.69	0.00	14.31
6410	Hospitality				
23427	Fitness and Nutrition 01/21/23	300.00	254.85	0.00	45.15
23429	Youth Empowerment Program 01/28/23	200.00	200.00	0.00	0.00
	Total 2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)	(2,875.14)	(2,357.60)	0.00	(517.54)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2444 - ScatterTones  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23396	ScatterTones 2023 Retreat 01/20/23	650.00	650.00	0.00	0.00
	Total 2444 - ScatterTones	(650.00)	(650.00)	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
2458 - Neuroscience Undergraduate Society (NUS)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
24110	NUS Are You Smarter Than A College Student 05/16/23	100.00	0.00	0.00	100.00
	Total 2458 - Neuroscience Undergraduate Society (NUS)	(100.00)	0.00	0.00	(100.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2463 - Chi Alpha Christian Fellowship (CACF)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23246	Beach Bonfire Social 11/21/22	152.84	92.84	0.00	60.00
23251	Christmas Party 12/02/22	150.00	150.00	0.00	0.00
23458	Lunar New Year Celebration 02/04/23	50.00	50.00	0.00	0.00
23662	Hike & Ice Cream Event 03/04/23	49.00	22.53	0.00	26.47
6410	Hospitality				
23246	Beach Bonfire Social 11/21/22	124.38	124.38	0.00	0.00
23251	Christmas Party 12/02/22	250.00	250.00	0.00	0.00
23458	Lunar New Year Celebration 02/04/23	200.00	200.00	0.00	0.00
23662	Hike & Ice Cream Event 03/04/23	80.00	80.00	0.00	0.00
	Total 2463 - Chi Alpha Christian Fellowship (CACF)	(1,056.22)	(969.75)	0.00	(86.47)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2472 - Bruin Actuarial Society  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23419	BAS Winter Retreat 01/27/23	650.00	0.00	0.00	650.00
	Total 2472 - Bruin Actuarial Society	(650.00)	0.00	0.00	(650.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2481 - Stroke Force @ UCLA, Center for Health Sciences  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23244	Volunteer Development Retreat 01/14/23	425.00	425.00	0.00	0.00
23659	Spring 2023 Volunteer Development Retreat 04/07/23	500.00	500.00	0.00	0.00
6220	Programming				
23614	Stroke Force Abstract Submission 03/05/23	150.00	0.00	0.00	150.00
23617	Team Bonding Karaoke Night 02/24/23	266.33	223.76	0.00	42.57
6410	Hospitality				
23158	Fall Volunteer Appreciation Banquet 11/22/22	500.00	500.00	0.00	0.00
23514	Winter 2023 Volunteer Appreciation Banquet 03/07/23	466.67	466.67	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	0.00	99.00	0.00	(99.00)
6410	Hospitality				
24134	End-of-Year Volunteer Appreciation Banquet 05/30/23	50.00	0.00	0.00	50.00
Total 2481 - Stroke Force @ UCLA, Center for Health Sciences		(2,358.00)	(2,214.43)	0.00	(143.57)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2483 - Undergraduate Communication Association (UCA)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
24064	UCA's Spring 2023 Networking Night05/09/23	55.00	0.00	0.00	55.00
	Total 2483 - Undergraduate Communication Association (UCA)	(55.00)	0.00	0.00	(55.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2488 - Project RISHI  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24211	Project RISHI Rainwater Harvesting	3,478.40	0.00	0.00	3,478.40
	Total 2488 - Project RISHI	(3,478.40)	0.00	0.00	(3,478.40)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2493 - Students for Justice in Palestine (SJP)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24009	Students for Justice in Palestine	2,500.00	0.00	0.00	2,500.00
24024	Students for Justice in Palestine (Second Allocation)	1,000.00	0.00	0.00	1,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23594	Cultivating the Future: A United Student Movement 02/17/23	500.00	0.00	0.00	500.00
	Total 2493 - Students for Justice in Palestine (SJP)	(4,000.00)	0.00	0.00	(4,000.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2494 - American Society of Civil Engineers  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24129	ASCE's End of the Year Banquet 05/17/23	50.00	0.00	0.00	50.00
	Total 2494 - American Society of Civil Engineers	(50.00)	0.00	0.00	(50.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2495 - (E3) Ecology, Economy, Equity  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23819	E3 Board Retreat 04/15/23	20.00	0.00	0.00	20.00
6410	Hospitality				
23819	E3 Board Retreat 04/15/23	175.00	0.00	0.00	175.00
	Total 2495 - (E3) Ecology, Economy, Equity	(195.00)	0.00	0.00	(195.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2496 - Bruins for Israel  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24114	Pre-Med Interview With a Bruin 2023 05/11/23	20.00	0.00	0.00	20.00
	Total 2496 - Bruins for Israel	(20.00)	0.00	0.00	(20.00)



ASUCLA Student Government Accounting  
Encumbrance Budget  
2497 - Tau Beta Pi, the Engineering Honor Society  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23140	Tau Beta Pi Fall Retreat 2022 11/05/22	568.31	568.31	0.00	0.00
6220	Programming				
23786	Tau Beta Pi Spring Candidate BBQ 04/14/23	20.00	0.00	0.00	20.00
6410	Hospitality				
23140	Tau Beta Pi Fall Retreat 2022 11/05/22	281.70	125.17	0.00	156.53
23272	Tau Beta Pi Initiation11/30/22	500.00	0.00	0.00	500.00
23786	Tau Beta Pi Spring Candidate BBQ 04/14/23	140.00	0.00	0.00	140.00
	Total 2497 - Tau Beta Pi, the Engineering Honor Society	(1,510.01)	(693.48)	0.00	(816.53)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2501 - USA Programming Fund  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
00000	Commission/Dept Related	298.94	0.00	0.00	298.94
4800	Surplus Withdrawal				
250	USA Programming Fund				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	67,500.00	67,500.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	<u>128.12</u>	<u>0.00</u>	<u>0.00</u>	<u>128.12</u>
	Total 2501 - USA Programming Fund	67,072.94	67,500.00	0.00	(427.06)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2506 - Tau Beta Sigma-Epsilon Kappa Chapter  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23170	Tau Beta Sigma Spaghetti Dinner Night 11/08/22	200.00	0.00	0.00	200.00
	Total 2506 - Tau Beta Sigma-Epsilon Kappa Chapter	(200.00)	0.00	0.00	(200.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2507 - Kyodo Taiko  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24148	Intercollegiate Taiko Invitational 05/27/23	75.00	0.00	0.00	75.00
24159	Kyodo Taiko's 24th Annual Spring Concert 06/03/23	60.00	0.00	0.00	60.00
	Total 2507 - Kyodo Taiko	(135.00)	0.00	0.00	(135.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2508 - Hui O 'Imiloa - Hawaii Club  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23952	Spring Quarter Board and Intern Retreat 04/15/23	200.00	0.00	0.00	200.00
6220	Programming				
24144	Hui O 'Imiloa Annual Luau 05/06/23	150.00	0.00	0.00	150.00
6410	Hospitality				
23952	Spring Quarter Board and Intern Retreat 04/15/23	200.00	0.00	0.00	200.00
250	USA Programming Fund				
6220	Programming				
23885	Hawai'i Club Lu'au	1,808.84	0.00	0.00	1,808.84
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	(2,430.34)	0.00	0.00	(2,430.34)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2530 - Senior Class Giving Committee  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24006	Hip Hop Congress	<u>2,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,500.00</u>
	Total 2530 - Senior Class Giving Committee	(2,500.00)	0.00	0.00	(2,500.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2531 - Hip Hop Congress at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
4800	Surplus Withdrawal				
11241	Hip Hop Congress Evo Fashion 04/20/22	40,000.00	0.00	0.00	40,000.00
	Total 2531 - Hip Hop Congress at UCLA	40,000.00	0.00	0.00	40,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2537 - Bruin Harmony  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2555 - Signature A Cappella  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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  
2577 - Black Pre-Law Association (BPLA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24163	Roe v. Wade Discussion 06/06/23	95.00	0.00	0.00	95.00
	Total 2577 - Black Pre-Law Association (BPLA)	(95.00)	0.00	0.00	(95.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2583 - Institute of Electrical & Electronic Engineers (IEEE)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23496	IDEA Hacks Hardware Hackathon	1,616.67	1,616.67	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23295	IDEA Hacks Hardware Hackathon 01/20/23	801.59	0.00	117.90	683.69
6410	Hospitality				
23295	IDEA Hacks Hardware Hackathon 01/20/23	333.33	333.33	0.00	0.00
23807	Mocktail Mixer Networking Night 04/13/23	(1.59)	0.00	0.00	(1.59)
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24042	IEEE Annual Banquet 05/28/23	50.00	0.00	0.00	50.00
6410	Hospitality				
23807	Mocktail Mixer Networking Night 04/13/23	300.00	0.00	0.00	300.00
	Total 2583 - Institute of Electrical & Electronic Engineers (IEEE)	(3,100.00)	(1,950.00)	(117.90)	(1,032.10)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2584 - Indonesian Bruin Student Assn (IBSA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23381	IBSA WINTER RETREAT 2023 01/27/23	750.00	0.00	0.00	750.00
6410	Hospitality				
23381	IBSA WINTER RETREAT 2023 01/27/23	100.00	0.00	0.00	100.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
24087	Senior Banquet 06/02/23	200.00	0.00	0.00	200.00
24088	Alumni Banquet 05/06/23	50.00	0.00	0.00	50.00
	Total 2584 - Indonesian Bruin Student Assn (IBSA)	(1,100.00)	0.00	0.00	(1,100.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2585 - Interaxon  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
24151	InterAxon 05/08/23	50.00	0.00	0.00	50.00
	Total 2585 - Interaxon	(50.00)	0.00	0.00	(50.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2591 - Net Impact Undergrad @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23080	Net Impact UCLA 10/04/22	375.00	375.00	0.00	0.00
23359	Canvas Totebag Painting Social 12/22/22	167.55	81.54	0.00	86.01
23415	Net Impact Meeting Projector 01/10/23	375.00	375.00	0.00	0.00
23446	Net Impact Chapter Funds 03/01/23	250.00	0.00	0.00	250.00
23624	Net Impact UCLA 04/15/23	751.67	661.86	0.00	89.81
6410	Hospitality				
23082	Net Impact UCLA 10/18/22	89.64	89.64	0.00	0.00
23339	Pizza Study Event for Finals Week	70.36	52.53	0.00	17.83
23359	Canvas Totebag Painting Social 12/22/22	26.55	0.00	0.00	26.55
23690	Net Impact Pizza Social 04/15/23	50.00	43.75	0.00	6.25
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24135	Spring Banquet 05/20/23	50.00	0.00	0.00	50.00
6410	Hospitality				
23832	Net Impact Spring Picnic 04/04/23	75.00	75.00	0.00	0.00
	Total 2591 - Net Impact Undergrad @ UCLA	(2,280.77)	(1,754.32)	0.00	(526.45)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2597 - Tango Club @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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  
 2601 - CS Mini Fund  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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	48,227.82	789.24	0.00	47,438.58
24172	Hermanas Unidas Health and Education Conference	2,733.33	0.00	0.00	2,733.33
24173	CityLab at UCLA Saturday Lab Session	1,481.84	985.00	65.22	431.62
	Total 2601 - CS Mini Fund	(52,442.99)	(1,774.24)	(65.22)	(50,603.53)



ASUCLA Student Government Accounting  
Encumbrance Budget  
2602 - Asian Pacific Health Corps (APHC)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23130	Asian Pacific Health Corps Volunteer and Director Shirts	500.00	500.00	0.00	0.00
6213	Retreats and Conferences				
23228	Fall Director Retreat11/18/22	500.00	0.00	0.00	500.00
23353	APHC Winter Retreat 01/13/23	750.00	750.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24149	APHC End of Year Banquet 06/09/23	75.00	0.00	0.00	75.00
	Total 2602 - Asian Pacific Health Corps (APHC)	(1,825.00)	(1,250.00)	0.00	(575.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2603 - Best Buddies UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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  
 2605 - BRITE (Bruins Reforming Incarceration Through Education)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2606 - Pilipinos for Community Health (PCH)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24231	PCH 34th Anniversary: Walang Hanggang Paglilingkod, 2) PCH C	698.95	698.95	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23015	Fall 2022 Staff Retreat 9/23/22	89.83	89.83	0.00	0.00
23421	Winter 2023 Retreat- PCH takes the PCH 01/27/23	290.00	234.07	0.00	55.93
6220	Programming				
23091	PCH Fall Health Panel 10/21/22	70.00	0.00	0.00	70.00
23127	PCH x WACDC Fall 2022	200.00	200.00	0.00	0.00
	Community Health Fair10/29/22				
23671	Pre-Health Advising and Mentorship Winter Conference 03/04/2	331.00	331.00	0.00	0.00
6410	Hospitality				
23015	Fall 2022 Staff Retreat 9/23/22	337.17	323.09	0.00	14.08
23091	PCH Fall Health Panel 10/21/22	484.00	436.89	0.00	47.11
23127	PCH x WACDC Fall 2022	294.00	293.43	0.00	0.57
	Community Health Fair10/29/22				
23671	Pre-Health Advising and Mentorship Winter Conference 03/04/2	145.34	0.00	0.00	145.34
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23421	Winter 2023 Retreat- PCH takes the PCH 01/27/23	100.00	100.00	0.00	0.00
Total 2606 - Pilipinos for Community Health (PCH)		(3,040.29)	(2,707.26)	0.00	(333.03)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2610 - WYSE-Women & Youth Supporting Ea. Other  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2612 - Delta Sigma Pi  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23870	Delta Sigma Pi Business Development x Diversity & Inclusion	1,342.17	0.00	0.00	1,342.17
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23081	Fall Retreat 10/15/22	650.00	650.00	0.00	0.00
6220	Programming				
23035	Delta Sigma Pi Fall 22 Rush Week 9/29/22	720.81	720.81	0.00	0.00
23155	DSP LEAD Provincial Conference 11/21/22	950.00	950.00	0.00	0.00
23161	DSP BroomBall Bonding Event 11/09/22	420.00	420.00	0.00	0.00
23242	DSP Alumni Networking Event 11/20/22	1,925.00	1,925.00	0.00	0.00
23388	Delta Sigma Pi Winter Recruitment 01/18/23	1,950.00	1,828.05	0.00	121.95
23720	West Coast Interfraternity: Delta Sigma Pi 03/12/23	613.33	0.00	0.00	613.33
6410	Hospitality				
23035	Delta Sigma Pi Fall 22 Rush Week 9/29/22	273.82	273.82	0.00	0.00
23081	Fall Retreat 10/15/22	100.00	100.00	0.00	0.00
23161	DSP BroomBall Bonding Event 11/09/22	500.00	0.00	0.00	500.00
23242	DSP Alumni Networking Event 11/20/22	250.00	250.00	0.00	0.00
23388	Delta Sigma Pi Winter Recruitment 01/18/23	400.00	400.00	0.00	0.00
23720	West Coast Interfraternity: Delta Sigma Pi 03/12/23	166.67	0.00	0.00	166.67
	Total 2612 - Delta Sigma Pi	(10,261.80)	(7,517.68)	0.00	(2,744.12)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2615 - Pilipino Transfer Student Partnership (PTSP)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23385	PTSP Winter Retreat 2023 01/13/23	622.85	622.85	0.00	0.00
6220	Programming				
23073	PTSP F22 General Meetings 10/13/22	375.00	375.00	0.00	0.00
23279	End of the Quarter Bonfire 12/09/22	242.43	228.66	0.00	13.77
23445	PTSP W23 General Meetings 01/18/23	375.00	375.00	0.00	0.00
23542	Alumni Panel 02/15/23	11.56	0.00	0.00	11.56
23742	Kaps Relay 03/15/23	176.00	0.00	0.00	176.00
6410	Hospitality				
23279	End of the Quarter Bonfire 12/09/22	126.03	126.03	0.00	0.00
23385	PTSP Winter Retreat 2023 01/13/23	327.15	327.15	0.00	0.00
23542	Alumni Panel 02/15/23	36.21	0.00	0.00	36.21
23742	Kaps Relay 03/15/23	99.00	0.00	0.00	99.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23953	PTSP Spring Retreat 04/14/23	374.00	0.00	0.00	374.00
6220	Programming				
24051	Anime Watch Party04/27/23	24.00	0.00	0.00	24.00
24073	PTSP Spring Programming 05/14/23	267.72	267.72	0.00	0.00
6410	Hospitality				
23953	PTSP Spring Retreat 04/14/23	100.00	0.00	0.00	100.00
24051	Anime Watch Party04/27/23	50.00	0.00	0.00	50.00
24073	PTSP Spring Programming 05/14/23	307.28	307.28	0.00	0.00
	Total 2615 - Pilipino Transfer Student Partnership (PTSP)	(3,514.23)	(2,629.69)	0.00	(884.54)



ASUCLA Student Government Accounting  
Encumbrance Budget  
2617 - Sikh Student Association at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24016	Sikh Student Association	<u>2,220.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,220.00</u>
	Total 2617 - Sikh Student Association at UCLA	(2,220.00)	0.00	0.00	(2,220.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2618 - Pacific Islands' Students Association (PISA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23467	2023 Islanders Maintaining Unity & Access (IMUA) Annual Yout	591.67	0.00	0.00	591.67
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23979	PISA Retreat 202304/21/23	500.00	0.00	0.00	500.00
	Total 2618 - Pacific Islands' Students Association (PISA)	(1,091.67)	0.00	0.00	(1,091.67)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2619 - Student Transfer Outreach and Mentor Program (STOMP)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23488	STOMP Conference 2023	1,983.33	1,983.00	0.00	0.33
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23712	24th Annual STOMP Conference 03/11/23	1,333.33	1,332.22	0.00	1.11
	Total 2619 - Student Transfer Outreach and Mentor Program (STOMP)	(3,316.66)	(3,315.22)	0.00	(1.44)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2625 - UMMA Volunteer Project  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24220	Spring Forward 23-24	3,432.17	0.00	577.67	2,854.50
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23430	Founder's Day 01/28/23	754.00	0.00	0.00	754.00
6410	Hospitality				
23430	Founder's Day 01/28/23	300.00	0.00	0.00	300.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
23580	Assistance League Volunteer STEM Enrichment	175.00	0.00	0.00	175.00
	Total 2625 - UMMA Volunteer Project	(4,661.17)	0.00	(577.67)	(4,083.50)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2626 - Bruin Hope: Project  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
24049	Siempre Para Los Ninos 05/20/23	80.00	0.00	0.00	80.00
	Total 2626 - Bruin Hope: Project	(80.00)	0.00	0.00	(80.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2636 - Society of Women Engineers (SWE)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23492	QWER Hacks	1,500.00	0.00	0.00	1,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23434	QWER Hacks 01/28/23	785.00	0.00	0.00	785.00
6410	Hospitality				
23434	QWER Hacks 01/28/23	400.00	0.00	0.00	400.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24140	Spring Lobbying Trip 05/17/23	75.00	0.00	0.00	75.00
250	USA Programming Fund				
6220	Programming				
23909	Engineers for Professional Inclusion Conference (EPIC)	1,123.84	0.00	0.00	1,123.84
	Total 2636 - Society of Women Engineers (SWE)	(3,883.84)	0.00	0.00	(3,883.84)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2643 - Vietnamese Community Health (VCH) Project @ UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23314	Winter Staff and Committee Head Retreat 01/07/23	650.00	641.70	0.00	8.30
23789	Spring Staff and Committee Head Retreat 04/01/23	600.00	600.00	0.00	0.00
6220	Programming				
23217	Fall Health Fair11/20/22	1,032.48	1,032.48	0.00	0.00
23517	Winter Health Site 02/26/23	766.67	766.67	0.00	0.00
6410	Hospitality				
23217	Fall Health Fair11/20/22	133.21	133.21	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6010	Supplies				
23763	VCH Computer 05/31/22	544.65	0.00	0.00	544.65
6220	Programming				
24046	Spring Health Site05/21/23	70.00	0.00	0.00	70.00
24169	Spring Health Fair05/07/23	200.00	0.00	0.00	200.00
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	250.00	213.00	0.00	37.00
220	Officially Recognized Student Organizations				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	158.38	158.38	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	507.61	0.00	0.00	507.61
	Total 2643 - Vietnamese Community Health (VCH) Project @ UCLA	(4,596.24)	(3,228.68)	0.00	(1,367.56)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2650 - HOOLIGAN Theater Company  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23332	HOOLIGAN Theatre Company Presents: Sweeney Todd 12/2, 12/3	9,181.86	9,181.86	0.00	0.00
23487	HOOLIGAN Theatre Company Presents: Winter Rep 2023	5,241.67	0.00	0.00	5,241.67
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24002	Hooligan Theatre	2,500.00	0.00	0.00	2,500.00
24031	Hooligan Theatre (Second Allocation)	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23280	HOOLIGAN Theatre Company Presents: Sweeney Todd 12/02/22	2,511.33	2,511.33	0.00	0.00
23602	HOOLIGAN Theatre Company Presents: 24 Hour Musical 02/19/23	566.67	566.67	0.00	0.00
23792	HOOLIGAN Theatre Company Presents: Winter Rep 2023 04/14/23	2,000.00	1,250.00	0.00	750.00
6410	Hospitality				
23602	HOOLIGAN Theatre Company Presents: 24 Hour Musical 02/19/23	200.00	200.00	0.00	0.00
23792	HOOLIGAN Theatre Company Presents: Winter Rep 2023 04/14/23	300.00	300.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24121	HOOLIGAN Theatre Company Presents: Pride & Prejudice 06/02/2	125.00	0.00	0.00	125.00
250	USA Programming Fund				
6220	Programming				
23884	HOOLIGAN Theatre Company Presents: 2023 Winter Rep	2,892.17	0.00	0.00	2,892.17
	Total 2650 - HOOLIGAN Theater Company	(28,018.70)	(14,009.86)	0.00	(14,008.84)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2651 - Catholic Students Association (CathSA)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23608	Ash Wednesday 02/22/23	<u>1,066.67</u>	<u>1,066.67</u>	<u>0.00</u>	<u>0.00</u>
	Total 2651 - Catholic Students Association (CathSA)	(1,066.67)	(1,066.67)	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
2654 - Bruin Belles Service Association (BBSA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23486	Women's Leadership Conference 2023	593.47	0.00	0.00	593.47
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23657	Bruin Belles Winter Retreat 03/02/23	48.00	46.71	0.00	1.29
23795	Bruin Belles Spring Retreat 04/14/23	650.00	0.00	0.00	650.00
6410	Hospitality				
23657	Bruin Belles Winter Retreat 03/02/23	236.67	236.67	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24154	Bruin Belles Service Association Banquet/Spring Formal 06/03	50.00	0.00	0.00	50.00
	Total 2654 - Bruin Belles Service Association (BBSA)	(1,578.14)	(283.38)	0.00	(1,294.76)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2661 - IDEAS: Improving Dreams, Equality, Access & Success  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26248	IDEAS @ UCLA	2,500.00	0.00	0.00	2,500.00
26249	IDEAS @ UCLA (2nd Allocation)	2,500.00	0.00	0.00	2,500.00
	Total 2661 - IDEAS: Improving Dreams, Equality, Access & Success	(5,000.00)	0.00	0.00	(5,000.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2665 - Regents Scholar Society (RSS)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23299	RSS Winter Retreat01/13/23	600.00	20.00	0.00	580.00
6220	Programming				
23003	RSS Welcome Week Surprise 9/19/22	37.00	28.22	0.00	8.78
23004	RSS Week 0 Picnic 9/22/22	77.00	60.01	0.00	16.99
23005	RSS Induction Ceremony 9/29/22	793.00	127.03	0.00	665.97
23006	Mentorship Mixer 9/23/22	75.00	40.55	0.00	34.45
23030	RSS Bonfire 9/28/22	96.00	87.18	0.00	8.82
23215	Executive Board Bonding/Meeting 11/16/22	29.79	24.68	0.00	5.11
23222	RSS Friendsgiving11/21/22	45.00	45.00	0.00	0.00
23350	RSS Holiday Event01/11/23	25.00	21.66	0.00	3.34
23407	RSS Faculty Mixer02/04/23	11.00	0.00	0.00	11.00
23544	Tote Bag Painting Picnic 02/15/23	76.33	0.00	0.00	76.33
23545	RSS Baking Night 03/01/23	14.00	13.11	0.00	0.89
23642	RSS Committee Competition 03/06/23	36.67	0.00	0.00	36.67
6410	Hospitality				
23003	RSS Welcome Week Surprise 9/19/22	170.00	112.50	0.00	57.50
23004	RSS Week 0 Picnic 9/22/22	480.00	341.66	0.00	138.34
23005	RSS Induction Ceremony 9/29/22	341.00	292.10	0.00	48.90
23006	Mentorship Mixer 9/23/22	350.00	160.83	0.00	189.17
23030	RSS Bonfire 9/28/22	259.00	211.25	0.00	47.75
23215	Executive Board Bonding/Meeting 11/16/22	225.00	213.97	0.00	11.03
23222	RSS Friendsgiving11/21/22	380.00	380.00	0.00	0.00
23227	Pre-Finals Destress Event11/28/22	72.50	72.50	0.00	0.00
23299	RSS Winter Retreat01/13/23	150.00	150.00	0.00	0.00
23350	RSS Holiday Event01/11/23	150.00	135.90	0.00	14.10
23407	RSS Faculty Mixer02/04/23	72.00	0.00	0.00	72.00
23544	Tote Bag Painting Picnic 02/15/23	29.67	0.00	0.00	29.67
23545	RSS Baking Night 03/01/23	47.67	46.42	0.00	1.25
23642	RSS Committee Competition 03/06/23	40.00	0.00	0.00	40.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23945	Bruin Day Reception 04/15/23	400.00	0.00	0.00	400.00
23946	OSP 03/15/23	300.00	0.00	0.00	300.00
6410	Hospitality				
23945	Bruin Day Reception 04/15/23	200.00	0.00	0.00	200.00
23946	OSP 03/15/23	200.00	0.00	0.00	200.00
23987	RSS Study Night 05/04/23	35.00	0.00	0.00	35.00
24123	Transfer Welcome Reception 05/20/23	100.00	0.00	0.00	100.00
Total 2665 - Regents Scholar Society (RSS)		(5,917.63)	(2,584.57)	0.00	(3,333.06)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2673 - Chi Epsilon  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23145	CHI EPSILON Fall Initiation 11/18/22	375.00	375.00	0.00	0.00
6213	Retreats and Conferences				
23094	CHI EPSILON Officer Retreat 10/22/22	472.30	472.30	0.00	0.00
6220	Programming				
23106	Pacific District Conference 11/10/22	1,362.50	1,300.00	0.00	62.50
23108	aXE Throwing Contingency 11/05/22	593.75	593.75	0.00	0.00
23145	CHI EPSILON Fall Initiation 11/18/22	275.50	275.50	0.00	0.00
23599	Elementary School Social 02/17/23	75.33	71.40	0.00	3.93
6410	Hospitality				
23106	Pacific District Conference 11/10/22	312.50	98.37	0.00	214.13
23599	Elementary School Social 02/17/23	152.67	147.45	0.00	5.22
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23823	Chi Epsilon Joshua Tree Retreat 04/07/23	700.00	700.00	0.00	0.00
6220	Programming				
24128	Chi Epsilon Spring Initiation 06/02/23	75.00	0.00	0.00	75.00
Total 2673 - Chi Epsilon		(4,394.55)	(4,033.77)	0.00	(360.78)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2676 - Kappa Alpha Pi Pre-Law Fraternity at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23978	Spring Quarter Overnight Retreat 04/21/23	400.00	0.00	0.00	400.00
6220	Programming				
24072	Kappa Alpha Pi Bid Programming 05/16/23	615.00	0.00	0.00	615.00
	Total 2676 - Kappa Alpha Pi Pre-Law Fraternity at UCLA	(1,015.00)	0.00	0.00	(1,015.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2685 - Burmese Student Association (BSA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24012	Burmese Student Association	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23062	BURSA Board Retreat 10/08/22	569.00	569.00	0.00	0.00
6220	Programming				
23595	4th Annual Southeast Asian Students for Organizing Conferenc	745.00	745.00	0.00	0.00
	Total 2685 - Burmese Student Association (BSA)	(3,814.00)	(1,314.00)	0.00	(2,500.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2686 - GlobeMed  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23102	GlobeMed at UCLA Fall Retreat 10/22/22	150.00	150.00	0.00	0.00
23600	GlobeMed at UCLA - Mini Golf Winter Retreat! 02/18/23	581.67	447.80	0.00	133.87
6410	Hospitality				
23102	GlobeMed at UCLA Fall Retreat 10/22/22	150.00	0.00	0.00	150.00
23600	GlobeMed at UCLA - Mini Golf Winter Retreat! 02/18/23	166.67	0.00	0.00	166.67
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24052	SAGE x GlobeMed x Days For Girls Joint Collab for Menstrual	200.00	0.00	0.00	200.00
Total 2686 - GlobeMed		(1,248.34)	(597.80)	0.00	(650.54)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2689 - Community Emergency Response Team (CERT)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24093	CERT Website 06/01/23	<u>50.00</u>	<u>0.00</u>	<u>0.00</u>	<u>50.00</u>
	Total 2689 - Community Emergency Response Team (CERT)	(50.00)	0.00	0.00	(50.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2691 - Academic Mentorship Program, The (AMP)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23139	Mentor/Mentee Reveal night 10/21/22	349.16	275.06	0.00	74.10
	Total 2691 - Academic Mentorship Program, The (AMP)	(349.16)	(275.06)	0.00	(74.10)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2696 - China Care Bruins (CCB)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23424	China Care Bruins Winter Retreat 01/28/23	720.00	720.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23821	China Care Bruins Spring Staff Retreat 04/07/23	500.00	500.00	0.00	0.00
	Total 2696 - China Care Bruins (CCB)	(1,220.00)	(1,220.00)	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
2697 - Film & Photography Society (FPS)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23497	Film & Photography Society (FPS) 2022 Winter Film & Photo Pr	764.70	587.03	0.00	177.67
23875	Film & Photography Society 2023 Spring Film & Photo Producti	3,062.56	431.52	0.00	2,631.04
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23397	Annual Winter Retreat and Workshop01/21/23	700.00	681.57	0.00	18.43
6220	Programming				
23105	FPS 22 Fall Quarter Film & Photography Productions 10/29/22	1,625.00	1,593.17	0.00	31.83
23220	Film and Photography Society Fall Day Trip11/12/22	195.00	105.13	0.00	89.87
23438	FPS 2022 Winter Quarter Film & Photography Productions 02/04	1,192.05	1,008.55	183.50	0.00
6410	Hospitality				
23105	FPS 22 Fall Quarter Film & Photography Productions 10/29/22	250.00	197.27	0.00	52.73
23397	Annual Winter Retreat and Workshop01/21/23	150.00	125.39	0.00	24.61
23438	FPS 2022 Winter Quarter Film & Photography Productions 02/04	487.95	274.31	0.00	213.64
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23957	Spring Retreat 2023 04/15/23	300.00	300.00	0.00	0.00
6220	Programming				
23923	Campus Movie Fest: The World's Largest Student Film Festival	500.00	387.86	0.00	112.14
6410	Hospitality				
23923	Campus Movie Fest: The World's Largest Student Film Festival	300.00	0.00	0.00	300.00
23957	Spring Retreat 2023 04/15/23	100.00	20.73	0.00	79.27
	Total 2697 - Film & Photography Society (FPS)	(9,627.26)	(5,712.53)	(183.50)	(3,731.23)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2711 - Bruin Linguists Society (BLing)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23416	Linguistics Guest Speaker Talk: David Peterson and Jessie Sa	315.00	100.00	0.00	215.00
	Total 2711 - Bruin Linguists Society (BLing)	(315.00)	(100.00)	0.00	(215.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2715 - Alpha Gamma Omega  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23016	Philipino Welcome Reception (PWR) 9/22/22	500.00	0.00	0.00	500.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23942	Worship on the Row / Jesus Burgers 04/29/23	120.00	0.00	0.00	120.00
6410	Hospitality				
23942	Worship on the Row / Jesus Burgers 04/29/23	200.00	0.00	0.00	200.00
	Total 2715 - Alpha Gamma Omega	(820.00)	0.00	0.00	(820.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2716 - Chabad at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23031	Sukkot Celebration 10/12/22	350.00	0.00	0.00	350.00
	Total 2716 - Chabad at UCLA	(350.00)	0.00	0.00	(350.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2720 - Korean-American Scientist and Engineers Association (KASEA)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23704	KSEA Resume Night 2023 03/10/23	261.67	226.00	0.00	35.67
	Total 2720 - Korean-American Scientist and Engineers Association (KASEA)	(261.67)	(226.00)	0.00	(35.67)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2721 - UCLA UNICAMP  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
24090	UCLA UniCamp, Leadership 2023 05/08/23	50.00	0.00	0.00	50.00
	Total 2721 - UCLA UNICAMP	(50.00)	0.00	0.00	(50.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2725 - Black Business Student Assn (BBSA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24026	Black Business Student Association	830.30	0.00	0.00	830.30
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23100	Board Photos 10/22/22	225.00	225.00	0.00	0.00
23292	Renewal of Website domain 12/21/22	216.00	216.00	0.00	0.00
23753	BBSA Board/Member photos 03/17/23	183.33	183.33	0.00	0.00
6410	Hospitality				
23649	BBSA Informational Session with INROADS	55.00	0.00	0.00	55.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23986	Career & Networking Night 04/26/23	226.00	0.00	0.00	226.00
24063	Renewal of Website domain 04/30/23	20.00	0.00	0.00	20.00
6410	Hospitality				
23986	Career & Networking Night 04/26/23	350.00	0.00	0.00	350.00
Total 2725 - Black Business Student Assn (BBSA)		(2,105.63)	(624.33)	0.00	(1,481.30)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2726 - Act III Theatre Ensemble  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23334	The Transient Bliss of Death by Fallout 12/2, 12/3	483.20	446.25	0.00	36.95
	Total 2726 - Act III Theatre Ensemble	(483.20)	(446.25)	0.00	(36.95)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2731 - CityLab at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23604	CityLab at UCLA Saturday Session 02/18/23	500.00	500.00	0.00	0.00
6220	Programming				
23675	CityLab at UCLA Saturday Session 03/04/23	2,489.82	2,489.82	0.00	0.00
6410	Hospitality				
23604	CityLab at UCLA Saturday Session 02/18/23	250.33	250.33	0.00	0.00
23675	CityLab at UCLA Saturday Session 03/04/23	333.51	172.76	0.00	160.75
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24044	CityLab at UCLA Saturday Session 03/04/23	75.00	0.00	0.00	75.00
6410	Hospitality				
24044	CityLab at UCLA Saturday Session 03/04/23	50.00	0.00	0.00	50.00
	Total 2731 - CityLab at UCLA	(3,698.66)	(3,412.91)	0.00	(285.75)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2735 - Incarcerated Youth Tutorial Project  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
23829	IYTP Iftar 04/12/23	250.00	0.00	0.00	250.00
	Total 2735 - Incarcerated Youth Tutorial Project	(250.00)	0.00	0.00	(250.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2746 - Writer's Den, The  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23780	The Writer's Den: T-shirt funding 05/01/23	400.00	399.24	0.00	0.76
6213	Retreats and Conferences				
23788	The Writer's Den: Board Diversity Programming Retreat 04/07/	131.92	131.72	0.00	0.20
6410	Hospitality				
23788	The Writer's Den: Board Diversity Programming Retreat 04/07/	168.08	168.08	0.00	0.00
	Total 2746 - Writer's Den, The	(700.00)	(699.04)	0.00	(0.96)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2747 - YOUTHphonics  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23623	Youth Phonics Winter retreat 02/24/23	583.33	0.00	0.00	583.33
	Total 2747 - YOUTHphonics	(583.33)	0.00	0.00	(583.33)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2749 - Sigma Pi Sigma Psi Sorority  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23783	Sigma Pi Sigma Psi 2023 Retreat 04/07/23	450.00	0.00	0.00	450.00
6410	Hospitality				
23783	Sigma Pi Sigma Psi 2023 Retreat 04/07/23	250.00	0.00	0.00	250.00
	Total 2749 - Sigma Pi Sigma Psi Sorority	(700.00)	0.00	0.00	(700.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2773 - Swipe Out Hunger (formerly Swipes for the Homeless)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23944	Swipes Annual Retreat 2023 04/14/23	300.00	0.00	0.00	300.00
	Total 2773 - Swipe Out Hunger (formerly Swipes for the Homeless)	(300.00)	0.00	0.00	(300.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2774 - Aids Ambassadors at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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  
2775 - BioMedical Engineering Society (BMES)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23785	BMES Spring 2023 Retreat 04/08/23	500.00	0.00	0.00	500.00
6220	Programming				
23163	Frog Night 11/09/22	108.60	108.60	0.00	0.00
23219	BMES Holiday Party11/18/22	100.00	96.63	0.00	3.37
23653	BMES BioE Ball 03/03/23	66.67	0.00	0.00	66.67
23672	BMES Bucket Hat Extravaganza! 03/04/23	60.00	0.00	0.00	60.00
6410	Hospitality				
23046	BMES General Meeting Fall 2022 09/26/22	500.00	500.00	0.00	0.00
23125	BMES Technical Projects Social 10/28/22	67.00	35.24	0.00	31.76
23219	BMES Holiday Party11/18/22	500.00	413.64	0.00	86.36
23653	BMES BioE Ball 03/03/23	333.33	0.00	0.00	333.33
23740	BMES Bake-Off 03/18/23	107.00	0.00	0.00	107.00
23785	BMES Spring 2023 Retreat 04/08/23	200.00	0.00	0.00	200.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
23980	BMES BioHack 04/22/23	200.00	200.00	0.00	0.00
	Total 2775 - BioMedical Engineering Society (BMES)	(2,742.60)	(1,354.11)	0.00	(1,388.49)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2780 - Chi Delta Theta  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23043	Chi Delta Theta Sisterhood Picnic 08/27/22	332.00	0.00	0.00	332.00
6220	Programming				
23043	Chi Delta Theta Sisterhood Picnic 08/27/22	72.00	0.00	0.00	72.00
6410	Hospitality				
23043	Chi Delta Theta Sisterhood Picnic 08/27/22	260.00	0.00	0.00	260.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23814	Chi Delta Theta Siblinghood Dinner 04/07/23	10.00	0.00	0.00	10.00
6410	Hospitality				
23814	Chi Delta Theta Siblinghood Dinner 04/07/23	325.00	0.00	0.00	325.00
	Total 2780 - Chi Delta Theta	(999.00)	0.00	0.00	(999.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2791 - Pre-Pharmacy Society  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23028	Fall Board Retreat 10/01/22	192.00	192.00	0.00	0.00
23409	Winter Committee Retreat, 2023 01/28/23	268.00	205.00	0.00	63.00
6220	Programming				
23012	Enormous Activities Fair Tabling 9/20/22	15.00	14.74	0.00	0.26
23212	Banh Mi Fundraiser11/17/22	84.08	84.08	0.00	0.00
23364	Active Membership Raffle, F22 01/12/23	50.44	0.00	0.00	50.44
23597	Natural Products Expo West, 2023 03/11/23	216.60	57.84	0.00	158.76
23636	Porto's Fundraiser03/01/23	80.33	52.50	0.00	27.83
23644	Southern California Pre-Pharmacy Symposium (SCPPS) 03/04/23	366.67	248.59	0.00	118.08
6410	Hospitality				
23028	Fall Board Retreat 10/01/22	303.00	303.00	0.00	0.00
23409	Winter Committee Retreat, 2023 01/28/23	382.00	382.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23964	Spring Board Retreat 04/22/23	200.00	200.00	0.00	0.00
6220	Programming				
24097	A-Frame Bruinwalk Advertising 05/05/23	50.00	0.00	0.00	50.00
6410	Hospitality				
23964	Spring Board Retreat 04/22/23	20.00	20.00	0.00	0.00
24076	PPS End of the Year Banquet 06/08/23	50.00	0.00	0.00	50.00
	Total 2791 - Pre-Pharmacy Society	(2,278.12)	(1,759.75)	0.00	(518.37)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2792 - Random Voices  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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  
2793 - Roosevelt Institute Campus Network at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23508	Winter Retreat 02/04/23	750.00	750.00	0.00	0.00
6220	Programming				
23025	Roosevelt Network Policy Journal Showcase 10/7/22	265.20	265.20	0.00	0.00
6410	Hospitality				
23025	Roosevelt Network Policy Journal Showcase 10/7/22	500.00	500.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24083	Roosevelt Network 2023 Policy Journal Showcase 05/06/23	200.00	0.00	0.00	200.00
	Total 2793 - Roosevelt Institute Campus Network at UCLA	(1,715.20)	(1,515.20)	0.00	(200.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2796 - Student Alumni Association (SAA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23431	Leadership Development Winter Retreat 01/28/23	220.00	0.00	0.00	220.00
6220	Programming				
23110	Interview With a Bruin 10/25/22	73.00	73.00	0.00	0.00
23218	Beat 'SC Rally11/16/22	2,125.00	2,125.00	0.00	0.00
23261	Holiday Party11/29/22	280.00	270.35	0.00	9.65
23449	Entertainment Networking Night 02/07/23	600.00	600.00	0.00	0.00
23523	Alumni Donor Reception 02/05/23	366.67	0.00	0.00	366.67
6410	Hospitality				
23110	Interview With a Bruin 10/25/22	475.00	475.00	0.00	0.00
23261	Holiday Party11/29/22	266.67	65.61	0.00	201.06
23431	Leadership Development Winter Retreat 01/28/23	300.00	0.00	0.00	300.00
23449	Entertainment Networking Night 02/07/23	250.00	250.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23805	STEM Networking Night 04/18/23	350.00	0.00	0.00	350.00
6410	Hospitality				
23805	STEM Networking Night 04/18/23	300.00	0.00	0.00	300.00
24101	Picnic with a Professor 05/17/23	50.00	0.00	0.00	50.00
24141	I Heart Myself 05/15/23	50.00	0.00	0.00	50.00
	Total 2796 - Student Alumni Association (SAA)	(5,706.34)	(3,858.96)	0.00	(1,847.38)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2802 - SLAM! (formerly Student Leader Advocates of Music)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24227	SLAM! @ UCLA	373.70	0.00	0.00	373.70
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23131	Halloween Retreat10/30/22	57.50	0.00	0.00	57.50
6410	Hospitality				
23131	Halloween Retreat10/30/22	<u>342.50</u>	<u>150.47</u>	<u>0.00</u>	<u>192.03</u>
	Total 2802 - SLAM! (formerly Student Leader Advocates of Music)	(773.70)	(150.47)	0.00	(623.23)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2806 - Sigma Eta Pi  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23413	Sigma Eta Pi Winter Retreat 01/27/23	700.00	700.00	0.00	0.00
6220	Programming				
23258	SEP Banquet11/30/22	966.67	966.67	0.00	0.00
23538	Bruin Tank 02/26/23	100.00	100.00	0.00	0.00
6410	Hospitality				
23258	SEP Banquet11/30/22	216.67	216.67	0.00	0.00
23413	Sigma Eta Pi Winter Retreat 01/27/23	150.00	150.00	0.00	0.00
23538	Bruin Tank 02/26/23	100.00	100.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23928	SEP Spring Retreat04/27/23	400.00	400.00	0.00	0.00
6220	Programming				
23927	SEP Recruitment + Education Sessions 04/03/23	300.00	300.00	0.00	0.00
6410	Hospitality				
23927	SEP Recruitment + Education Sessions 04/03/23	200.00	200.00	0.00	0.00
23928	SEP Spring Retreat04/27/23	200.00	200.00	0.00	0.00
250	USA Programming Fund				
6220	Programming				
23907	SEP Spring 2023	1,358.84	0.00	0.00	1,358.84
	Total 2806 - Sigma Eta Pi	(4,692.18)	(3,333.34)	0.00	(1,358.84)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2810 - Bruins Fighting Pediatric Cancer  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23315	Winter Quarter Board Retreat 2023 01/13/23	650.00	650.00	0.00	0.00
	Total 2810 - Bruins Fighting Pediatric Cancer	(650.00)	(650.00)	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
2816 - Happy Feet Clinic (HFC)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23767	T Shirts for Clinic 03/24/23	362.00	0.00	0.00	362.00
6410	Hospitality				
23010	Fall Clinic #1 9/24/22	178.00	158.99	0.00	19.01
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
23826	Mobile Clinic Collaboration Event 04/09/23	200.00	0.00	0.00	200.00
23837	Mobile Clinic Collaboration Event #204/15/23	200.00	172.24	0.00	27.76
24074	Alexandria House with BAFA Clinic Event 05/06/23	50.00	0.00	0.00	50.00
	Total 2816 - Happy Feet Clinic (HFC)	(990.00)	(331.23)	0.00	(658.77)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2822 - Mixed Student Union  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26246	Mixed Student Union	600.00	0.00	0.00	600.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
11405	MSU: Club T-Shirts 05/17/2022	344.63	343.63	0.00	1.00
6220	Programming				
23284	MSU Winter Pizza Party 01/10/23	19.38	7.44	0.00	11.94
23723	Mixed Student Union Spring Picnic 04/07/23	103.33	101.10	0.00	2.23
23747	10th Annual Mixed Heritage Conference 04/29/23	140.00	140.00	0.00	0.00
6410	Hospitality				
23284	MSU Winter Pizza Party 01/10/23	194.37	175.44	0.00	18.93
23723	Mixed Student Union Spring Picnic 04/07/23	82.33	77.67	0.00	4.66
	Total 2822 - Mixed Student Union	(1,484.04)	(845.28)	0.00	(638.76)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2823 - Moneythink  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24221	MoneyThink Mentoring	654.57	0.00	0.00	654.57
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23138	MoneyThink T-Shirts 11/02/22	500.00	0.00	375.78	124.22
6220	Programming				
23047	MoneyThink meeting 10/05/22	60.00	60.00	0.00	0.00
23074	MoneyThink Volunteering 10/12/22	60.00	0.00	0.00	60.00
23128	MoneyThink Volunteering 11/02/22	75.00	0.00	0.00	75.00
23239	MoneyThink Volunteering 11/16/22	20.00	0.00	0.00	20.00
23418	Skating night 01/28/23	600.00	222.35	0.00	377.65
23463	Financial Literacy Fliers 02/15/23	136.00	0.00	0.00	136.00
23622	Team Building at KBBO 03/04/23	66.67	37.43	0.00	29.24
6410	Hospitality				
23047	MoneyThink meeting 10/05/22	30.00	14.82	0.00	15.18
23074	MoneyThink Volunteering 10/12/22	30.00	0.00	0.00	30.00
23128	MoneyThink Volunteering 11/02/22	30.00	30.00	0.00	0.00
23239	MoneyThink Volunteering 11/16/22	15.00	0.00	0.00	15.00
23622	Team Building at KBBO 03/04/23	305.33	305.33	0.00	0.00
	Total 2823 - Moneythink	(2,582.57)	(669.93)	(375.78)	(1,536.86)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2825 - Rocket Project at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23333	Rocket Project at UCLA Safety and Training Program 11/15/202	2,188.72	1,847.59	0.00	341.13
23338	Rocket Introduction for Student Education (RISE) 10/18	2,649.27	2,145.22	24.92	479.13
23503	Hybrid Education Rocket (Prometheus) W23	1,666.67	1,666.67	0.00	0.00
23504	RISE (Rocketry Introduction for Student Education)	253.90	0.00	0.00	253.90
23505	Liquid Rocket Education Program (Project Ares) W23	1,660.00	0.00	0.00	1,660.00
23506	Research & Development (Aurora) W23	666.81	0.00	0.00	666.81
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23285	Prometheus Technical Workshops 12/03/22	328.00	0.00	0.00	328.00
6220	Programming				
23136	Ares Static Fire Test 11/05/22	300.00	0.00	0.00	300.00
23142	Virtual Elementary School Outreach Event 11/04/22	742.45	737.59	0.00	4.86
23724	ExploreTechLA 04/21/23	500.00	0.00	0.00	500.00
6410	Hospitality				
23136	Ares Static Fire Test 11/05/22	25.00	0.00	0.00	25.00
23285	Prometheus Technical Workshops 12/03/22	210.61	210.61	0.00	0.00
23630	Prometheus Preliminary Design Review 02/24/23	183.67	0.00	0.00	183.67
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
23902	Liquid Rocket Education Program (Project Ares), Spring 2023	1,308.84	0.00	0.00	1,308.84
23903	Hybrid Education Rocket (Prometheus) S23	1,708.84	734.51	0.00	974.33
23904	RISE (Rocketry Introduction for Student Education) S23	1,342.17	0.00	196.00	1,146.17
Total 2825 - Rocket Project at UCLA		(15,734.95)	(7,342.19)	(220.92)	(8,171.84)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2830 - Road to Damascus  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24005	Road 2 Damascus	819.92	819.92	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23433	Road to Damascus Annual Retreat and Concert03/24/23	915.00	636.00	0.00	279.00
	Total 2830 - Road to Damascus	(1,734.92)	(1,455.92)	0.00	(279.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2834 - Medleys A Cappella  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23008	Medleys A Capella Summer Retreat 2022 9/16/22	500.00	500.00	0.00	0.00
23348	Medleys A Cappella Winter 2023 Retreat 01/20/23	650.00	650.00	0.00	0.00
6220	Programming				
23262	Medleys A Cappella Photoshoot 202212/01/22	300.00	300.00	0.00	0.00
23273	Medleys x YouthPhonics x Signature x Deviant Voices Bonfire	80.98	0.00	0.00	80.98
23522	Love Notes 02/10/23	339.99	200.00	0.00	139.99
6410	Hospitality				
23032	Medleys A Cappella New Member Barbecue 10/1/22	139.00	110.80	0.00	28.20
23674	Medleys A Cappella Adventure Day 2023 Retreat 03/04/23	266.67	266.67	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
24145	Medleys A Cappella End-of-Year Banquet 06/04/23	84.00	0.00	0.00	84.00
	Total 2834 - Medleys A Cappella	(2,360.64)	(2,027.47)	0.00	(333.17)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2840 - Shakespeare Company at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23745	Shakespeare's R+J 03/17/23	<u>380.67</u>	<u>380.67</u>	<u>0.00</u>	<u>0.00</u>
	Total 2840 - Shakespeare Company at UCLA	(380.67)	(380.67)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2870 - Cadenza A Cappella  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23507	Winter 2023 Retreat 02/04/23	499.67	499.67	0.00	0.00
6220	Programming				
23670	Love Sucks 03/03/23	22.67	22.67	0.00	0.00
6410	Hospitality				
23507	Winter 2023 Retreat 02/04/23	134.00	134.00	0.00	0.00
23670	Love Sucks 03/03/23	75.00	73.15	0.00	1.85
23683	Singing Retreat 03/05/23	100.00	100.00	0.00	0.00
	Total 2870 - Cadenza A Cappella	(831.34)	(829.49)	0.00	(1.85)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2871 - Chi Epsilon at UCLA (Civil Engineering Honors Society)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23335	Pacific District Conference (PDC) 11/10-11/13	1,000.00	0.00	0.00	1,000.00
	Total 2871 - Chi Epsilon at UCLA (Civil Engineering Honors Society)	(1,000.00)	0.00	0.00	(1,000.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2883 - American Society of Mechanical Engineers (ASME)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23317	Combat Robotics11/3, 11/10, 11/17, 11/24, 12/01	1,489.71	1,489.71	0.00	0.00
23318	Fabrication and Design Essentials (FADE) 11/2, 11/9, 11/16,	72.18	72.18	0.00	0.00
23468	X1 Robotics - Winter	710.00	710.00	0.00	0.00
23470	Bruin Underwater Robotics - Winter	1,400.00	1,389.66	0.00	10.34
23471	Flagship - Winter	1,158.33	1,158.33	0.00	0.00
23473	Combat Robotics-Winter	420.00	420.00	0.00	0.00
23475	Product Realization Operations (PRO)	483.33	483.33	0.00	0.00
23484	Fabrication and Design Essentials (FADE) - Winter	100.45	100.45	0.00	0.00
23851	Fabrication and Design Essentials (FADE) - Spring	745.65	0.00	0.00	745.65
23852	Combat Robotics - Spring	1,358.84	0.00	0.00	1,358.84
23853	X1 Robotics - Spring	1,302.17	0.00	0.00	1,302.17
23854	Flagship - Spring	1,125.50	0.00	0.00	1,125.50
23855	Bruin Underwater Robotics - Spring	2,425.50	0.00	0.00	2,425.50
23856	Product Realization Operations (PRO): Spring BOD	479.98	0.00	0.00	479.98
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23770	Flagship Combat Robotics 03/26/23	100.00	100.00	0.00	0.00
6213	Retreats and Conferences				
23001	Fall 2022 General Meeting 09/26/2022	475.00	475.00	0.00	0.00
23011	ASME at UCLA: 2022 Officer Retreat 9/23/22	250.00	250.00	0.00	0.00
6220	Programming				
23528	ASME Field Day 02/11/23	185.00	157.85	0.00	27.15
23751	Engineering Arts & Hobbies Social 04/06/23	100.00	0.00	0.00	100.00
23770	Flagship Combat Robotics 03/26/23	733.33	732.29	0.00	1.04
6410	Hospitality				
23226	Women and Allies Picnic11/20/22	50.00	50.00	0.00	0.00
23700	National ASME Student Section Discussion 03/07/23	130.33	130.33	0.00	0.00
23751	Engineering Arts & Hobbies Social 04/06/23	218.33	0.00	0.00	218.33
23770	Flagship Combat Robotics 03/26/23	100.00	100.00	0.00	0.00
23771	N/A 04/20/23	60.00	0.00	0.00	60.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2883 - American Society of Mechanical Engineers (ASME)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
24060	Socal Smackdown04/30/23	<u>50.00</u>	<u>0.00</u>	<u>0.00</u>	<u>50.00</u>
	Total 2883 - American Society of Mechanical Engineers (ASME)	(15,723.63)	(7,819.13)	0.00	(7,904.50)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2884 - The Bruin Group (TBG, formerly BGreen Consulting)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23521	The Bruin Group Winter Club Retreat 02/11/23	768.67	768.67	0.00	0.00
6220	Programming				
23648	TBG Paint Night at Janss, Last General Meeting of Winter Qua	73.33	0.00	0.00	73.33
6410	Hospitality				
23057	General Meetings and Recruiting Info Session 10/13/22	135.00	122.17	0.00	12.83
23265	Christmas General Meeting 12/01/22	253.33	215.98	0.00	37.35
23366	Meet TBG 01/17/23	54.43	0.00	0.00	54.43
23648	TBG Paint Night at Janss, Last General Meeting of Winter Qua	100.00	0.00	0.00	100.00
	Total 2884 - The Bruin Group (TBG, formerly BGreen Consulting)	(1,384.76)	(1,106.82)	0.00	(277.94)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2885 - TASA-Taiwanese American Student Association  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24034	Taiwanese Student Association	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23297	2023 TASA Winter General Member Retreat 01/06/23	800.00	0.00	0.00	800.00
23301	TCN (Taiwanese Cultural Night) Retreat 01/13/23	550.00	550.00	0.00	0.00
6220	Programming				
10598	TASA: Fall Picnic Social 9/28/21	65.00	65.00	0.00	0.00
23001	Fall 2022 General Meeting 09/26/2022	26.00	0.00	0.00	26.00
23007	Cultural Social Fantuan Making Workshop 9/27/22	68.00	43.98	0.00	24.02
23026	TASA Beach Social 10/01/22	171.00	0.00	0.00	171.00
23096	Picnic/Painting Social 10/23/22	268.68	235.29	0.00	33.39
23235	Breakfast Before the Game 11/19/22	90.00	90.00	0.00	0.00
23268	Taiwanese Night Market11/29/22	318.00	135.44	0.00	182.56
23270	Taiwanese Night Market11/29/22	638.33	0.00	0.00	638.33
23349	Fam Comp 01/29/23	150.00	0.00	0.00	150.00
23401	Lunar New Year 01/21/23	220.00	218.93	0.00	1.07
23440	TASA Board Intern Bonding Social 01/24/23	64.00	0.00	0.00	64.00
23509	TASA Taiwanese Field Trip Invitational 2023 02/11/23	100.33	53.33	0.00	47.00
23511	Taiwanese Cultural Night(TCN) Prop Building Session 02/10/23	583.33	394.41	0.00	188.92
23601	Valentine Social 02/20/23	559.00	477.70	0.00	81.30
23746	Make Your Own Boba Event 03/17/23	300.00	285.55	0.00	14.45
6410	Hospitality				
10598	TASA: Fall Picnic Social 9/28/21	288.00	288.00	0.00	0.00
23001	Fall 2022 General Meeting 09/26/2022	500.00	320.00	0.00	180.00
23007	Cultural Social Fantuan Making Workshop 9/27/22	194.00	194.00	0.00	0.00
23026	TASA Beach Social 10/01/22	237.00	0.00	0.00	237.00
23096	Picnic/Painting Social 10/23/22	500.00	478.80	0.00	21.20
23235	Breakfast Before the Game 11/19/22	175.00	175.00	0.00	0.00
23268	Taiwanese Night Market11/29/22	88.26	74.56	0.00	13.70
23270	Taiwanese Night Market11/29/22	30.00	0.00	0.00	30.00
23297	2023 TASA Winter General Member Retreat 01/06/23	100.00	0.00	0.00	100.00
23301	TCN (Taiwanese Cultural Night) Retreat 01/13/23	300.00	300.00	0.00	0.00
23349	Fam Comp 01/29/23	21.00	0.00	0.00	21.00
23401	Lunar New Year 01/21/23	300.00	300.00	0.00	0.00



ASUCLA Student Government Accounting  
Encumbrance Budget  
2885 - TASA-Taiwanese American Student Association  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
23509	TASA Taiwanese Field Trip Invitational 2023 02/11/23	284.00	232.85	0.00	51.15
23601	Valentine Social 02/20/23	466.67	263.15	0.00	203.52
23746	Make Your Own Boba Event 03/17/23	250.00	228.00	0.00	22.00
23776	2023 Spring General Meeting 04/05/23	472.00	164.80	0.00	307.20
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23996	TASA Spring Retreat 04/28/23	225.00	225.00	0.00	0.00
6220	Programming				
23801	Taiwanese Culture Night(TCN) 04/20/23	608.71	26.66	0.00	582.05
23924	TCN(Taiwanese Culture Night) Costume Building Session 04/07/	391.29	391.29	0.00	0.00
24091	TASA Talent Show 05/07/23	50.00	0.00	0.00	50.00
24116	TASA Banquet 06/09/23	175.00	0.00	0.00	175.00
6410	Hospitality				
23811	Taiwanese Culture Night Pre-Show Reception 04/20/23	400.00	400.00	0.00	0.00
250	USA Programming Fund				
6220	Programming				
23914	Taiwanese Cultural Night	2,642.17	0.00	0.00	2,642.17
	Total 2885 - TASA-Taiwanese American Student Association	(16,169.77)	(6,611.74)	0.00	(9,558.03)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2889 - Institute of Transportation Engineers  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23494	ITE at UCLA Student-Professional Mixer	316.67	0.00	0.00	316.67
	Total 2889 - Institute of Transportation Engineers	(316.67)	0.00	0.00	(316.67)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2895 - Meat Education and Appreciation Team  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23660	Museum Appreciation Society 03/04/23	73.00	0.00	0.00	73.00
	Total 2895 - Meat Education and Appreciation Team	(73.00)	0.00	0.00	(73.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2901 - Green Initiative Fund, The  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4167	The Green Initiative Fund (TGIF)				
290	The Green Initiative Fund				
4100	Mandatory Fees				
00000	Commission/Dept Related	341,290.80	0.00	0.00	341,290.80
6010	Supplies				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6220	Programming				
00000	Commission/Dept Related	46,613.65	7,544.14	0.00	39,069.51
22001	Facilities Commission Universal Transit Pass 6/30/2023	7,740.00	0.00	0.00	7,740.00
22002	Renewable Energy Association Circular Waste 6/30/2023	903.16	237.64	0.00	665.52
22003	Be Green Bruin Be Green Bruin Club funds 6/30/2023	415.44	0.00	0.00	415.44
22004	Vietnamese Student Union (VSU) 43rd Annual Vietnamese Cultur	273.81	131.76	0.00	142.05
22005	Bruin Formula Racing Electric Vehicle Test Bench 10/8/2022	9,964.35	9,964.35	0.00	0.00
22006	Supermileage Vehicle at UCLA Shell Urban Concept Vehicle 6/3	9,857.34	9,450.29	0.00	407.05
22007	Exploring Your Universe Exploring Your Universe 2022 10/6/20	9,000.00	9,000.00	0.00	0.00
22008	SWE QWER Hacks 1/29/2023	8,165.22	0.00	0.00	8,165.22
22009	IEEE at UCLA Idea Hacks 1/22/2023	4,261.27	3,309.05	863.05	89.17
22010	HOOLIGAN Theatre Company Storage Space, HOOLIGAN Theatre Com	10,000.00	10,000.00	0.00	0.00
22011	Ecological Restoration Association Ecological Restoration Tr	690.00	32.65	0.00	657.35
22012	USAC Facilitites Commission Bruin Bazaar Clothing Swaps 6/30	528.00	226.57	0.00	301.43
22013	FAC Building Our Space Outdoor Ice Blocking Appreciation Eve	32.53	32.53	0.00	0.00
22014	Fashion and Student Trends at UCLAAnnual Fashion Show Desig	999.70	961.48	0.00	38.22
22015	Tripati Research Lab Underwater ROV Project 3/24/2023	1,000.00	0.00	0.00	1,000.00
22016	N/A American Geophysical Union Fall Meeting 6/17/2023	1,000.00	1,000.00	0.00	0.00
22017	Cobble Pumpkin Painting and Art Fair 11/12/2022	250.00	179.70	0.00	70.30
22018	E3: Ecology, Economy, Equity F22 Fair Trade for Finals 12/2/	148.07	0.00	0.00	148.07
22019	Afro-Latinx Connection de UCLA Foods of Afro-Latin America 1	1,000.00	1,000.00	0.00	0.00
22021	IEEE @ UCLA Idea Hacks	1,000.00	0.00	0.00	1,000.00
22022	ASUCLA Hydration Station @ Lu Valle Commons	3,500.00	0.00	0.00	3,500.00
22026	Coastalong Sustainability & Music Festival	9,880.01	0.00	8,780.00	1,100.01

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2901 - Green Initiative Fund, The  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
22027	LA Hacks 2023	9,784.25	9,784.25	0.00	0.00
22028	Jazz Reggae Fest	9,651.21	9,651.21	0.00	0.00
22029	BEAFC Fully Sustainable Fashion Brand	8,038.45	8,038.45	0.00	0.00
22030	PAC Dance Marathon 2023	2,726.64	0.00	0.00	2,726.64
22031	ERA Stone Canyon Creek Sign	10,000.00	0.00	0.00	10,000.00
22032	ESP LA Habitat Connectivity, TNC & City of LA	6,444.75	854.09	0.00	5,590.66
22033	VSU 39th Annual High School Conference	991.44	0.00	0.00	991.44
22034	Coastalong Sustainability Music Festival	1,000.00	1,000.00	0.00	0.00
22035	Days for Girls Sustainable Menstrual Fair	970.33	970.33	0.00	0.00
22036	Samahang Pilipino 46th Annual Cultural Night	954.86	954.86	0.00	0.00
22037	Empowering Youth in Cameroon IoES Practicum 6/16/23	10,000.00	10,000.00	0.00	0.00
22038	WOW That's Engineering Day 2/18/23	798.40	0.00	0.00	798.40
22039	Persian Society for Community Outreach 3/4/23	170.13	0.00	0.00	170.13
22040	E3 Earth Month Campaign 4/30/23	717.82	117.82	0.00	600.00
22041	Alt. Breaks: Feeding the Future 4/1/23	959.04	723.10	0.00	235.94
22042	SCA Punk Show 3/8/23	510.00	275.95	0.00	234.05
22043	USAC Facilities Commission 6/30/23	655.00	320.00	0.00	335.00
22044	SWE: Write for Rights 2/21/23	478.08	0.00	0.00	478.08
22045	E3: Make Your Own Trail Mix 6/30/23	65.00	62.83	0.00	2.17
22046	Afro LatinX: Foods of Afro-Latin Am. 3/17/23	1,000.00	1,000.00	0.00	0.00
22047	Campus Sustainability Involvement 3/24/23	150.00	150.00	0.00	0.00
22048	SAR: Sustainability Communication 6/30/23	1,000.00	1,000.00	0.00	0.00
22054	E3: Tokens of Appreciation (expires 4/28/2023)	900.00	0.00	0.00	900.00
22055	E3: Tokens of Appreciation (expires 4/28/2023)	900.00	0.00	0.00	900.00
22056	USAC FAC: Building Our Space Wooden Study 3/23/23	105.12	105.12	0.00	0.00
22057	Alt Protein: Alternative Meat Taster 4/11/23	344.50	0.00	0.00	344.50
22058	Zero Waste Ambassadors: Sustainability in Cultures Gallery	1,000.00	0.00	0.00	1,000.00
22059	USAC FAC: Sustainagoals, Bruin Bazaar, Environmental Justice	150.00	150.00	0.00	0.00
22060	170B&C Practicum IoES: WILDCOAST Practicum Project 6/16/23	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
2901 - Green Initiative Fund, The  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
22061	Environmentalists of Color: Collective Coord Climate Justice	450.00	0.00	0.00	450.00
22062	Bruin Supermileage Electric Vehicle Components	4,007.17	1,028.11	0.00	2,979.06
22063	Kerckhoff Reusable Mug Launch Party 6/30/23	205.00	161.24	0.00	43.76
22064	Bruin Shelter 06/30/23	653.86	0.00	0.00	653.86
22065	SAR: Native Bees	904.00	0.00	0.00	904.00
22066	E3: Tokens of Appreciation (expires 4/28/2023)	450.00	0.00	0.00	450.00
22068	Arts & Architecture Department Survey (SAR)	150.00	0.00	0.00	150.00
22069	EV Conversions (Bruin Home Solutions)	13,104.59	0.00	0.00	13,104.59
22070	UTealA: Up-Cycling PET Bottles into Tea Ceremony	588.33	0.00	0.00	588.33
22071	UCLA Heat Lab: Hot Takes Podcast	582.00	361.99	0.00	220.01
22072	E3: Earth Day Climate Rally & March	232.76	0.00	0.00	232.76
22073	Lambda Latina Youth Leadership Conference	1,000.00	0.00	1,000.00	0.00
22074	SAGE: Climate Action Night 2023 (exp. 5/12/2023)	621.27	359.83	0.00	261.44
22075	SWC SuperCPR (CPR/FA)	198.02	198.02	0.00	0.00
22076	MSA: Eid-ul-Fitr 2023	530.00	0.00	0.00	530.00
22077	ASCE: Sustainable Solutions	7,553.00	3,270.00	0.00	4,283.00
22078	BHS: Solar Decathlon Design Competition 2023	5,000.00	887.86	0.00	4,112.14
22079	IUSSC: Research Summit 2023	3,885.00	3,885.00	0.00	0.00
22080	IES/LARC: Heat Messaging Campaign	538.50	0.00	0.00	538.50
22081	ACAB: Environmental Justice Symposium	9,000.00	0.00	0.00	9,000.00
22082	SPEAR: Inter-networking Week (exp. 5/32/2023)	1,050.00	0.00	0.00	1,050.00
22083	Bruin Dine Food Recovery	5,673.48	1,613.00	0.00	4,060.48
22084	ASUCLA Catering Green Event Fund	2,773.58	0.00	0.00	2,773.58
22087	Shenanigan's Comedy: Costume Closet	548.00	0.00	0.00	548.00
22088	SAR AAT: Department Resource & Waste Audit	150.00	0.00	0.00	150.00
22089	ACS: Relay for Life	871.87	0.00	0.00	871.87
22091	Bruin SAGE Weekly	78.00	0.00	0.00	78.00
22092	Hooligan: Winter Rep 2023	9,446.00	0.00	9,446.00	0.00
22093	Bruin Birding: Hummingbird Canyon Native Plants Garden Resto	5,950.00	0.00	0.00	5,950.00
22094	Clean Consulting: LEED GA & TRUE Advisor	4,800.00	4,800.00	0.00	0.00
6610	Admin and Support Services				
00000	Commission/Dept Related	54,365.00	0.00	0.00	54,365.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
2901 - Green Initiative Fund, The  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
290	The Green Initiative Fund				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	221,789.04	221,789.04	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	141,134.63	0.00	0.00	141,134.63
22049	BHS: Aquaponics Carry-Over 6/30/23	35,477.26	12,360.83	7,690.71	15,425.72
22050	EEB183: Survey Incentive Carry-Over 6/30/23	500.00	0.00	0.00	500.00
22051	BHS: LEED Exams Carry-Over 6/30/23	71.88	71.88	0.00	0.00
22052	Solar Decathlon: 22 Design Challenge Carry-Over 6/30/23	50.00	0.00	0.00	50.00
22053	TGIF: Support Carry-Over 6/30/23	500.00	500.00	0.00	0.00
22086	BHS: Bruin Apiary	2,693.41	0.00	2,524.93	168.48
22096	Activism Thorough Policy: Sustainability Discussion	110.34	0.00	0.00	110.34
22097	Tamid UCLA: Making Tamid Green	250.00	0.00	0.00	250.00
22098	SWC BruinNecessities: Oral Hygiene Fair	998.45	0.00	0.00	998.45
22099	APC/AASD: Another Land in the Sky	1,000.00	0.00	0.00	1,000.00
22100	UNICEF UCLA: Walk for Water Walk-a-Thon	633.49	0.00	0.00	633.49
22101	Samahang Pilipino: 31st Annual Grad Ceremony	1,000.00	0.00	1,000.00	0.00
22102	Impact Investing: Banquet	980.00	0.00	0.00	980.00
22103	Afro-Latinx Connect: Annual Culture Show	1,000.00	0.00	0.00	1,000.00
22104	Tripati Underwater ROV: Sustainability Research Support	1,000.00	0.00	0.00	1,000.00
22105	EASA: East African Student Culture Show	1,000.00	0.00	0.00	1,000.00
22106	Tau Beta Pi Engineering Honors Soc: Spring Research Expo	1,000.00	0.00	0.00	1,000.00
22107	Environmentalists of Color: Cutural Sustainability Potluck	998.31	0.00	0.00	998.31
22108	Samahang Pilipino: 46th Annual Cultural Night	1,000.00	0.00	0.00	1,000.00
22109	E3 Board: Tokens of Appreciation	900.00	0.00	0.00	900.00
22110	E3 Board: Tokens of Appreciation	900.00	0.00	0.00	900.00
22111	E3 Board: Tokens of Appreciation	900.00	0.00	0.00	900.00
22114	Bruin Beekeepers: Apiary Expansion & Research	6,984.84	2,475.00	0.00	4,509.84
22115	UCLA Sustainable Aquaponics System	10,983.14	0.00	0.00	10,983.14
22116	Cultivating Environmental Communications & Engagement	150.00	0.00	0.00	150.00
22117	CALPIRG Save Our Seas Ocean Art Competition	148.84	0.00	0.00	148.84
22118	Backpacking Club Big Sur: Sykes Hot Springs	954.45	0.00	0.00	954.45

ASUCLA Student Government Accounting  
Encumbrance Budget  
2901 - Green Initiative Fund, The  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
22119	BHS Plastic2Food Mini Greenhouse	961.22	0.00	0.00	961.22
22120	Net Impact - Tokens of Appreciation	750.00	0.00	0.00	750.00
22121	Grupo Estudiantil Oaxaqueno Guelaguetza	1,000.00	0.00	0.00	1,000.00
22122	SAR: TGIF Tokens of Appreciation	450.00	0.00	0.00	450.00
22123	Nigerian Student Assn. - 16th Annual Culture Show	812.00	0.00	0.00	812.00
22124	UCLA Zero Waste - Surplus Donation Center on Hill	600.00	0.00	0.00	600.00
22125	BEA - Fashion Sustainability Project	850.00	0.00	0.00	850.00
22126	SAR - UCLA Native Bees	718.80	0.00	0.00	718.80
22127	UCLA Heat LAB: Food Truck Audit	682.65	0.00	0.00	682.65
22128	Market: Student Flea Market	576.58	0.00	0.00	576.58
22129	Asian Pacific Coalition - 2023 Asian Pacific Islander Grad.	1,068.75	0.00	0.00	1,068.75
Total 2901 - Green Initiative Fund, The		6,243.80	91,588.11	(31,304.69)	(54,039.62)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2906 - MEChA Latinx Graduation  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
26250	Latinx Graduation	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23765	The Alliance for Hispanic Serving Institution Educators (AHS	260.67	0.00	0.00	260.67
6410	Hospitality				
23765	The Alliance for Hispanic Serving Institution Educators (AHS	33.33	0.00	0.00	33.33
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
23893	Latinx Graduation 2023	3,492.17	0.00	0.00	3,492.17
	Total 2906 - MEChA Latinx Graduation	(6,286.17)	0.00	0.00	(6,286.17)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2908 - Grupo Estudiantil Oaxaqueno (formerly Naa Rinie Xcaanda)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23260	GEO End of Year Appreciation 12/02/22	350.00	0.00	0.00	350.00
6410	Hospitality				
23260	GEO End of Year Appreciation 12/02/22	350.00	0.00	0.00	350.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24155	Guelagetza de UCLA 05/07/23	295.00	0.00	0.00	295.00
	Total 2908 - Grupo Estudiantil Oaxaqueno (formerly Naa Rinie Xcaanda)	(995.00)	0.00	0.00	(995.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2910 - Alumni Scholars Club (ASC)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23101	Bruin Blankets 10/24/22	400.00	400.00	0.00	0.00
23111	Community engagement presentation and period packing party	362.50	216.14	0.00	146.36
23209	Transfer Painting Social11/15/22	72.67	72.67	0.00	0.00
23211	Friendsgiving11/16/22	160.37	160.37	0.00	0.00
23259	Cookies & Cramming11/30/22	101.88	0.00	0.00	101.88
23399	AMP Jeopardy 01/23/23	150.00	0.00	0.00	150.00
23439	Valentine's Day Card Making 02/01/23	100.00	0.00	0.00	100.00
23632	Valentines Transfer Social 02/27/23	353.00	353.00	0.00	0.00
23635	AMP Speed Mentoring 02/27/23	75.00	0.00	0.00	75.00
23697	Bunche Student Self-Care Event 03/08/23	243.33	215.00	0.00	28.33
23761	Locks of Love 04/06/23	700.00	700.00	0.00	0.00
23796	Spring Quarterly 04/05/23	150.00	0.00	0.00	150.00
6410	Hospitality				
23209	Transfer Painting Social11/15/22	40.46	40.46	0.00	0.00
23210	Peer Mentor Kickoff11/16/22	350.00	131.81	0.00	218.19
23211	Friendsgiving11/16/22	458.50	458.50	0.00	0.00
23259	Cookies & Cramming11/30/22	42.58	0.00	0.00	42.58
23382	ASC Winter Quarterly 01/11/23	425.00	425.00	0.00	0.00
23540	Leadership Committee Coordinator Bonding 02/12/23	183.33	163.77	0.00	19.56
23541	Alumni Relations Fireside Chat 02/15/23	266.67	0.00	0.00	266.67
23632	Valentines Transfer Social 02/27/23	43.00	0.00	0.00	43.00
23635	AMP Speed Mentoring 02/27/23	166.67	0.00	0.00	166.67
23697	Bunche Student Self-Care Event 03/08/23	126.67	0.00	0.00	126.67
23761	Locks of Love 04/06/23	366.67	366.67	0.00	0.00
23796	Spring Quarterly 04/05/23	160.00	0.00	0.00	160.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23935	2023 Welcome Day 04/15/23	500.00	0.00	0.00	500.00
6410	Hospitality				
23990	Prelaw Shadowing Program Kickoff 04/24/23	50.00	0.00	0.00	50.00
Total 2910 - Alumni Scholars Club (ASC)		(6,048.30)	(3,703.39)	0.00	(2,344.91)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2912 - Deviant Voices A Cappella  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23257	Deviant Voices Fall Concert 12/02/22	290.00	0.00	0.00	290.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23971	Deviant Voices A Cappella Spring Retreat 05/05/23	400.00	400.00	0.00	0.00
	Total 2912 - Deviant Voices A Cappella	(690.00)	(400.00)	0.00	(290.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2917 - Formula SAE  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23325	Bruin Formula Racing - New Member Training & Manufacturing 1	1,632.29	1,632.29	0.00	0.00
23482	Bruin Formula Racing - Manufacturing & Machining	2,700.00	2,700.00	0.00	0.00
23861	Mk. 8 Manufacturing, Testing, and Travel	2,558.84	0.00	0.00	2,558.84
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23679	Mk. 8 Buildathon03/05/23	1,500.00	1,500.00	0.00	0.00
6410	Hospitality				
23679	Mk. 8 Buildathon03/05/23	133.33	133.33	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24081	Electric Vehicle Development 05/06/23	100.00	100.00	0.00	0.00
	Total 2917 - Formula SAE	(8,624.46)	(6,065.62)	0.00	(2,558.84)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2924 - Creative Labs  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23513	Noms Creative Workshop & Retreat 02/11/23	581.67	581.67	0.00	0.00
6220	Programming				
23694	Creative Labs Social 03/10/23	200.00	0.00	0.00	200.00
6410	Hospitality				
23694	Creative Labs Social 03/10/23	<u>400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>400.00</u>
	Total 2924 - Creative Labs	(1,181.67)	(581.67)	0.00	(600.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
2935 - Disney Club  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23143	Disney Themed Arts Event (Midterm Destress) 11/10/22	174.00	174.00	0.00	0.00
23543	Disney Club Quarterly Midterm Destress 02/09/23	54.33	0.00	0.00	54.33
	Total 2935 - Disney Club	(228.33)	(174.00)	0.00	(54.33)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2945 - Zeta Phi Beta Sorority  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23045	Fall Chapter Retreat 10/07/22	308.00	0.00	0.00	308.00
6410	Hospitality				
23045	Fall Chapter Retreat 10/07/22	192.00	0.00	0.00	192.00
	Total 2945 - Zeta Phi Beta Sorority	(500.00)	0.00	0.00	(500.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2948 - ICARUS Contemporary Dance Company  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23423	Icarus Winter Retreat 01/28/23	600.00	600.00	0.00	0.00
6220	Programming				
23240	Fall Virtual Showcase 12/04/22	532.00	531.79	0.00	0.21
	Total 2948 - ICARUS Contemporary Dance Company	(1,132.00)	(1,131.79)	0.00	(0.21)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2956 - AweChords A Cappella  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23162	AweChords Fall 2022 Retreat 11/10/22	692.92	617.79	0.00	75.13
6410	Hospitality				
23162	AweChords Fall 2022 Retreat 11/10/22	313.12	313.12	0.00	0.00
	Total 2956 - AweChords A Cappella	(1,006.04)	(930.91)	0.00	(75.13)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2964 - CampMed at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23865	2023 CampMed Weekend	<u>1,825.50</u>	<u>0.00</u>	<u>0.00</u>	<u>1,825.50</u>
	Total 2964 - CampMed at UCLA	(1,825.50)	0.00	0.00	(1,825.50)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2973 - Bruin Real Estate Association (BREA)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23019	Enormous Activities Fair 9/21/22	61.00	61.00	0.00	0.00
23417	Industry Night 02/02/23	200.00	200.00	0.00	0.00
23680	BREA Photoshoot03/06/23	150.00	0.00	0.00	150.00
6410	Hospitality				
23019	Enormous Activities Fair 9/21/22	40.00	40.00	0.00	0.00
23417	Industry Night 02/02/23	500.00	500.00	0.00	0.00
	Total 2973 - Bruin Real Estate Association (BREA)	(951.00)	(801.00)	0.00	(150.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2993 - Shenanigans Comedy Club  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23526	Shenanigans Winter Retreat 02/18/23	658.33	0.00	0.00	658.33
	Total 2993 - Shenanigans Comedy Club	(658.33)	0.00	0.00	(658.33)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2996 - Latinx Film and Theatre Association (Night of Cultura)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
23892	Night of Cultura - Latinx Film and Theatre Association	1,492.17	0.00	0.00	1,492.17
	Total 2996 - Latinx Film and Theatre Association (Night of Cultura)	(1,492.17)	0.00	0.00	(1,492.17)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3001 - Student Interaction Fund  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
4800	Surplus Withdrawal				
00000	Commission/Dept Related	19,056.03	19,056.03	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	19,056.03	0.00	0.00	19,056.03
	Total 3001 - Student Interaction Fund	0.00	19,056.03	0.00	(19,056.03)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3002 - Splash at UCLA (Splash!)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23981	Splash@UCLA Splash Spring 2023 04/22/23	600.00	0.00	0.00	600.00
6410	Hospitality				
23981	Splash@UCLA Splash Spring 2023 04/22/23	400.00	0.00	0.00	400.00
250	USA Programming Fund				
6220	Programming				
23910	Splash@UCLA Splash Spring 2023	1,742.17	0.00	0.00	1,742.17
	Total 3002 - Splash at UCLA (Splash!)	(2,742.17)	0.00	0.00	(2,742.17)



ASUCLA Student Government Accounting  
Encumbrance Budget  
3010 - CFAN Chinese Theatre Group (CCTG)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23337	Antarctica 11/19-11/20	2,715.98	2,715.98	0.00	0.00
23866	Red Rose, White Rose	1,525.50	0.00	0.00	1,525.50
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24033	CFan Chinese Theater Group	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23164	Antarctica 11/19/22	2,541.75	1,541.02	1,000.00	0.73
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23998	Red Rose, White Rose 05/27/23	450.00	0.00	0.00	450.00
24167	Red Rose, White Rose 05/27/23	350.00	0.00	0.00	350.00
	Total 3010 - CFAN Chinese Theatre Group (CCTG)	(10,083.23)	(4,257.00)	(1,000.00)	(4,826.23)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3017 - Bruin Entrepreneurs  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23300	BE Winter Retreat 01/14/23	200.00	0.00	0.00	200.00
6220	Programming				
23443	Startup Fair LA 01/27/23	700.00	0.00	0.00	700.00
6410	Hospitality				
23300	BE Winter Retreat 01/14/23	100.00	0.00	0.00	100.00
23443	Startup Fair LA 01/27/23	<u>300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>300.00</u>
	Total 3017 - Bruin Entrepreneurs	(1,300.00)	0.00	0.00	(1,300.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3025 - Flying Samaritans at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23781	Flying Samaritans at UCLA Board Spring Retreat 2023 04/14/23	600.00	0.00	0.00	600.00
6220	Programming				
23380	Flying Samaritans at UCLA January and February 2023 Clinic	983.00	556.20	0.00	426.80
6410	Hospitality				
23781	Flying Samaritans at UCLA Board Spring Retreat 2023 04/14/23	100.00	90.71	0.00	9.29
	Total 3025 - Flying Samaritans at UCLA	(1,683.00)	(646.91)	0.00	(1,036.09)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3035 - Nashaa Hindi Film Dance Team at UCLA (NHFD)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24007	Jhoomti Shaam	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23652	Jhoomti Shaam	100.00	100.00	0.00	0.00
6220	Programming				
23652	Jhoomti Shaam	983.33	983.33	0.00	0.00
6410	Hospitality				
23652	Jhoomti Shaam	200.00	200.00	0.00	0.00
	Total 3035 - Nashaa Hindi Film Dance Team at UCLA (NHFD)	(3,783.33)	(1,283.33)	0.00	(2,500.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3042 - Theta Tau at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23391	Theta Tau Winter Retreat 2023 01/20/23	700.00	700.00	0.00	0.00
6410	Hospitality				
23391	Theta Tau Winter Retreat 2023 01/20/23	50.00	50.00	0.00	0.00
	Total 3042 - Theta Tau at UCLA	(750.00)	(750.00)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3079 - Renewable Energy Association at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23748	Professional Trip to Crimson Renewable Energy 04/22/23	154.67	0.00	0.00	154.67
6410	Hospitality				
23748	Professional Trip to Crimson Renewable Energy 04/22/23	150.00	0.00	0.00	150.00
	Total 3079 - Renewable Energy Association at UCLA	(304.67)	0.00	0.00	(304.67)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3080 - Resonance A Cappella  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23393	Winter 2023 Retreat 01/14/23	650.00	650.00	0.00	0.00
6220	Programming				
23340	Los Angeles A Cappella Festival (LAF) 02/17/22	800.00	800.00	0.00	0.00
	Total 3080 - Resonance A Cappella	(1,450.00)	(1,450.00)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3084 - Taara at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23387	UCLA Taara Retreat 01/14/23	800.00	800.00	0.00	0.00
6220	Programming				
23115	Amgen Diwali Event 10/21/22	476.02	341.12	0.00	134.90
23535	Laasya Dance Competition 02/18/23	1,533.33	1,533.33	0.00	0.00
23609	Hansini Dance Competition 02/25/23	886.67	0.00	0.00	886.67
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23977	Origins Nationals Dance Competition 04/22/23	250.00	0.00	0.00	250.00
	Total 3084 - Taara at UCLA	(3,946.02)	(2,674.45)	0.00	(1,271.57)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3085 - Undergraduate Mathematics Student Assn (UMSA)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23134	UMSA Fall Retreat11/04/22	825.00	825.00	0.00	0.00
6410	Hospitality				
23134	UMSA Fall Retreat11/04/22	57.50	57.50	0.00	0.00
23264	Math movie night11/24/22	76.00	0.00	0.00	76.00
	Total 3085 - Undergraduate Mathematics Student Assn (UMSA)	(958.50)	(882.50)	0.00	(76.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3087 - Westwood Enabler, The  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23363	Westwood Enabler Retreat 02/03/23	329.02	329.02	0.00	0.00
6410	Hospitality				
23363	Westwood Enabler Retreat 02/03/23	420.98	316.03	0.00	104.95
	Total 3087 - Westwood Enabler, The	(750.00)	(645.05)	0.00	(104.95)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3090 - BiochemASE  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23104	BiochemASE Social Member Meeting 10/25/22	70.00	69.74	0.00	0.26
23151	BiochemASE Class Planning Session 11/08/22	84.00	82.42	0.00	1.58
23245	BiochemASE Friendsgiving 11/22/22	278.20	222.72	0.00	55.48
	Total 3090 - BiochemASE	(432.20)	(374.88)	0.00	(57.32)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3097 - 3D4E (formerly Avengineering)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23838	3D4E at UCLA Spring Showcase	916.65	65.54	0.00	851.11
	Total 3097 - 3D4E (formerly Avengineering)	(916.65)	(65.54)	0.00	(851.11)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3099 - Bengali Student Association (BSA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23645	Bangali Student Association Winter Retreat 03/10/23	133.33	0.00	0.00	133.33
6410	Hospitality				
23238	Durga Puja Celebration 11/21/22	85.00	85.00	0.00	0.00
23645	Bangali Student Association Winter Retreat 03/10/23	66.67	0.00	0.00	66.67
	Total 3099 - Bengali Student Association (BSA)	(285.00)	(85.00)	0.00	(200.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3101 - Book Club at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23688	The Last Bookstore Outing 03/11/23	233.33	206.80	0.00	26.53
4184	Social Justice: Academic Affairs Travel Mini Fund				
130	Academic Affairs Commission				
6210	Travel				
23737	The Last Bookstore Outing 03/11/23	200.00	0.00	0.00	200.00
	Total 3101 - Book Club at UCLA	(433.33)	(206.80)	0.00	(226.53)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3103 - Bruin Asset Management (BAM)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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  
 3104 - Bruin Film Society (BFS)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23120	AV System Booking 11/02/22	175.00	0.00	175.00	0.00
23121	Mailchimp Subscription 11/04/22	200.00	199.98	0.00	0.02
23172	AV System Booking 11/05/22	200.00	0.00	200.00	0.00
	Total 3104 - Bruin Film Society (BFS)	(575.00)	(199.98)	(375.00)	(0.02)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3113 - On That Note A Capella  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23787	Annual OTN Spring Retreat 04/14/23	475.00	0.00	0.00	475.00
6410	Hospitality				
23787	Annual OTN Spring Retreat 04/14/23	200.00	0.00	0.00	200.00
	Total 3113 - On That Note A Capella	(675.00)	0.00	0.00	(675.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3122 - Bruin Experiment (The), BE  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23146	The Bruin Experiment Fall Retreat 11/05/22	173.00	168.63	0.00	4.37
23717	The Bruin Experiment Winter Retreat 03/12/23	132.88	87.94	0.00	44.94
6410	Hospitality				
23717	The Bruin Experiment Winter Retreat 03/12/23	91.78	91.78	0.00	0.00
4174	#UCLA Wellness Initiative - Student Wellness Commission				
230	Contingency				
6410	Hospitality				
23146	The Bruin Experiment Fall Retreat 11/05/22	222.00	212.34	0.00	9.66
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23950	The Bruin Experiment Spring Retreat 04/15/23	300.00	300.00	0.00	0.00
	Total 3122 - Bruin Experiment (The), BE	(919.66)	(860.69)	0.00	(58.97)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3125 - Malaysian Student Association (MSA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23451	Winter 2023 Chinese New Year Dinner02/04/23	400.00	400.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
24165	Spring Retreat 2023 05/27/23	50.00	0.00	0.00	50.00
	Total 3125 - Malaysian Student Association (MSA)	(450.00)	(400.00)	0.00	(50.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3134 - Coastalong (Formerly E3's Ecochella(not same as Code 2495))  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23868	Coastalong Music and Sustainability Festival	1,892.17	0.00	0.00	1,892.17
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
11260	Costalong Sustainability Mus Fest 05/08/22	1,209.07	1,209.07	0.00	0.00
	Total 3134 - Coastalong (Formerly E3's Ecochella(not same as Code 2495))	(3,101.24)	(1,209.07)	0.00	(1,892.17)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3136 - Foundations Choreography (FC)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24037	Foundation Choreography	792.63	0.00	0.00	792.63
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23036	Fall 2022 Foundations LSHIP Retreat 9/30/22	610.00	610.00	0.00	0.00
23408	Foundations Choreography Winter Retreat 202301/20/23	650.00	650.00	0.00	0.00
6220	Programming				
23714	Foundation Choreography Showcase 03/14/23	450.00	0.00	0.00	450.00
6410	Hospitality				
23036	Fall 2022 Foundations LSHIP Retreat 9/30/22	440.00	440.00	0.00	0.00
23408	Foundations Choreography Winter Retreat 202301/20/23	200.00	200.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23941	Foundations Choreography Spring Retreat 04/14/23	550.00	550.00	0.00	0.00
6220	Programming				
24067	Foundations Choreography Spring Showcase 2023 06/05/23	50.00	0.00	0.00	50.00
6410	Hospitality				
23941	Foundations Choreography Spring Retreat 04/14/23	100.00	100.00	0.00	0.00
	Total 3136 - Foundations Choreography (FC)	(3,842.63)	(2,550.00)	0.00	(1,292.63)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3142 - TAMID Group at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23154	Final Deliverable Meeting Catering 12/01/22	200.00	0.00	0.00	200.00
	Total 3142 - TAMID Group at UCLA	(200.00)	0.00	0.00	(200.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3147 - BCC: Bruin Consent Coalition  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23772	Clothesline 04/03/23	650.00	0.00	650.00	0.00
	Total 3147 - BCC: Bruin Consent Coalition	(650.00)	0.00	(650.00)	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3150 - Asian American Christian Fellowship (AACF)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23640	Appreciation 202303/04/23	350.00	0.00	0.00	350.00
	Total 3150 - Asian American Christian Fellowship (AACF)	(350.00)	0.00	0.00	(350.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3164 - Lavender Health Alliance  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23836	Lavender Health Alliance Spring Retreat 04/15/23	300.00	0.00	0.00	300.00
6410	Hospitality				
23836	Lavender Health Alliance Spring Retreat 04/15/23	100.00	0.00	0.00	100.00
	Total 3164 - Lavender Health Alliance	(400.00)	0.00	0.00	(400.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3171 - Game Music Ensemble (GME)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23483	GME Winter Concert 2023	1,683.33	0.00	0.00	1,683.33
23876	GME x RAD Spring Benefit Concert	1,975.50	0.00	0.00	1,975.50
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23221	GME Chamber/Jazz Fall Concert 202211/17/22	1,270.75	1,189.90	0.00	80.85
23628	GME Winter Concert 2023 02/24/23	561.67	500.00	0.00	61.67
	Total 3171 - Game Music Ensemble (GME)	(5,491.25)	(1,689.90)	0.00	(3,801.35)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3181 - Assn. of Students in Economics & Commercial Sci. (AIESEC)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23214	Alumni Networking Event11/19/22	69.98	40.78	0.00	29.20
23224	Quarterly Social Bonding11/20/22	130.20	130.20	0.00	0.00
23342	Winter National Conference (WNC) 12/27/22	800.00	789.60	0.00	10.40
23592	Bowling, Bonding, and Leadership 02/17/23	768.25	768.23	0.00	0.02
6410	Hospitality				
23214	Alumni Networking Event11/19/22	62.32	41.24	0.00	21.08
23592	Bowling, Bonding, and Leadership 02/17/23	298.42	298.42	0.00	0.00
	Total 3181 - Assn. of Students in Economics & Commercial Sci. (AIESEC)	(2,129.17)	(2,068.47)	0.00	(60.70)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3183 - Bruin Spacecraft Group (BSG)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23322	Project Rapid 1/27/2023	461.09	461.09	0.00	0.00
23323	Project Overseer 1/20/2023	100.00	100.00	0.00	0.00
23490	Project Rapid Workshop	500.00	500.00	0.00	0.00
23491	Project Overseer Workshop	35.00	35.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23112	All-Projects General Meeting 02/10/23	140.00	25.04	0.00	114.96
23291	Bruin Space Leadership Development Workshop 01/27/23	617.67	367.30	0.00	250.37
23687	Professional Development Workshop03/07/23	10.00	10.00	0.00	0.00
6410	Hospitality				
23112	All-Projects General Meeting 02/10/23	224.00	217.83	0.00	6.17
23291	Bruin Space Leadership Development Workshop 01/27/23	104.62	104.62	0.00	0.00
23687	Professional Development Workshop03/07/23	133.33	0.00	0.00	133.33
4184	Social Justice: Academic Affairs Travel Mini Fund				
130	Academic Affairs Commission				
6410	Hospitality				
23733	Bruin Space Leadership Development Workshop 01/27/23	1,135.06	0.00	0.00	1,135.06
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24054	High Altitude Balloon Launch 06/01/23	75.00	0.00	0.00	75.00
	Total 3183 - Bruin Spacecraft Group (BSG)	(3,535.77)	(1,820.88)	0.00	(1,714.89)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3190 - Global Entrepreneurship Society @ UCLA (frmr 3 Day StartUp)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23236	Fall Retreat for Global Entrepreneurship Society at UCLA 11/	200.00	0.00	0.00	200.00
6410	Hospitality				
23236	Fall Retreat for Global Entrepreneurship Society at UCLA 11/	270.00	0.00	0.00	270.00
	Total 3190 - Global Entrepreneurship Society @ UCLA (frmr 3 Day StartUp)	(470.00)	0.00	0.00	(470.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3194 - Clinical Dental Outreach (CDO)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23213	Clinical Dental Outreach (CDO) T-Shirts11/18/22	309.73	155.06	0.00	154.67
6220	Programming				
23352	BLS/CPR Training 01/14/23	245.00	235.14	0.00	9.86
	Total 3194 - Clinical Dental Outreach (CDO)	(554.73)	(390.20)	0.00	(164.53)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3196 - LA Hacks  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23144	LA Hacks Fall Retreat 11/04/22	650.00	650.00	0.00	0.00
6220	Programming				
23773	LA Hacks 2023 04/21/23	933.33	933.33	0.00	0.00
6410	Hospitality				
23773	LA Hacks 2023 04/21/23	500.00	500.00	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
23890	LA Hacks 2023	1,892.17	0.00	0.00	1,892.17
	Total 3196 - LA Hacks	(3,975.50)	(2,083.33)	0.00	(1,892.17)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3197 - Materials Research Society (MRS)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23956	SAMPE 2023 Conference and Exhibition 04/17/23	500.00	500.00	0.00	0.00
	Total 3197 - Materials Research Society (MRS)	(500.00)	(500.00)	0.00	0.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3204 - Youth of the United States (YOTUS)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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  
3214 - Public Health Initiative-Leaders of Tomorrow (PILOT)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23611	PILOT Professional Headshot Program 02/22/23	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  
 3217 - Undergraduate Science Journal  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23549	Review Board Banquet 02/15/23	331.00	330.03	0.00	0.97
23750	USJ Staff Appreciation Lunch 03/18/23	216.67	216.67	0.00	0.00
	Total 3217 - Undergraduate Science Journal	(547.67)	(546.70)	0.00	(0.97)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3219 - Academic, Mentorship & Professional Development Prj (AMPD)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23531	Alumni Networking Night 02/08/23	83.33	82.08	0.00	1.25
6410	Hospitality				
23512	Islamic Jeopardy Night 01/26/23	45.00	27.00	0.00	18.00
23531	Alumni Networking Night 02/08/23	416.67	400.00	0.00	16.67
	Total 3219 - Academic, Mentorship & Professional Development Prj (AMPD)	(545.00)	(509.08)	0.00	(35.92)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3228 - Pitch Please A Capella (PPAC)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23077	Pitch, Please! Fall 2022 Retreat 10/15/22	600.00	0.00	0.00	600.00
23078	Pitch, Please! Fall 2022 Retreat 10/15/22	650.00	0.00	0.00	650.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23824	Pitch, Please! Spring 2023 Retreat 04/07/23	500.00	500.00	0.00	0.00
6220	Programming				
23992	Pitch, Please! Website Renewal 2023 05/01/23	50.00	50.00	0.00	0.00
	Total 3228 - Pitch Please A Capella (PPAC)	(1,800.00)	(550.00)	0.00	(1,250.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3230 - Underground Scholars Initiative (USI)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23326	Chicana/o's Keeping the Culture Alive: A Conversation Cheech	4,519.26	0.00	0.00	4,519.26
23500	Is Rap a Political Tool	3,200.00	0.00	0.00	3,200.00
	Total 3230 - Underground Scholars Initiative (USI)	(7,719.26)	0.00	0.00	(7,719.26)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3231 - Saving Hearts Foundation (SHF)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23060	Valencia High School Heart Screening 10/08/22	950.00	570.00	0.00	380.00
	Total 3231 - Saving Hearts Foundation (SHF)	(950.00)	(570.00)	0.00	(380.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3235 - East African Student Association  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23481	EASA Conference	511.33	0.00	0.00	511.33
23872	EASA 5th Annual Culture Show	1,225.50	103.98	0.00	1,121.52
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23362	East African Student Union Board Retreat 01/07/23	650.00	0.00	0.00	650.00
6410	Hospitality				
23362	East African Student Union Board Retreat 01/07/23	150.00	0.00	0.00	150.00
	Total 3235 - East African Student Association	(2,536.83)	(103.98)	0.00	(2,432.85)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3236 - Color Box Production (CBP)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23269	Jane: Abortion and the Underground12/02/22	1,200.00	683.32	0.00	516.68
23302	In the Heights 03/10/22	800.00	800.00	0.00	0.00
23757	In The Heights 03/15/23	750.00	0.00	330.62	419.38
	Total 3236 - Color Box Production (CBP)	(2,750.00)	(1,483.32)	(330.62)	(936.06)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3237 - Community College to PhD Assn. (CC2PhD)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3246 - Bruin Value Investing (BVI)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23931	Inter-Business Club Social 04/20/23	1,400.00	1,400.00	0.00	0.00
	Total 3246 - Bruin Value Investing (BVI)	(1,400.00)	(1,400.00)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3248 - Singapore Students Association (SSA)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23263	Thanksgiving Retreat11/24/22	500.00	500.00	0.00	0.00
	Total 3248 - Singapore Students Association (SSA)	(500.00)	(500.00)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3249 - Companion Care  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24215	Companion Care, Clinic and Mission	3,496.08	0.00	0.00	3,496.08
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23042	Fall Retreat 10/01/22	323.00	80.06	0.00	242.94
23515	Winter Retreat 01/28/23	450.00	99.16	0.00	350.84
6220	Programming				
23341	Clinic Intake & Mission 12/21/22	800.00	800.00	0.00	0.00
6410	Hospitality				
23042	Fall Retreat 10/01/22	500.00	500.00	0.00	0.00
23515	Winter Retreat 01/28/23	500.00	455.09	0.00	44.91
	Total 3249 - Companion Care	(6,069.08)	(1,934.31)	0.00	(4,134.77)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3251 - Naya Zamaana  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23203	Professional Photoshoot 11/20/22	400.00	0.00	0.00	400.00
23390	Anahat A'Capella Competition 01/28/23	800.00	800.00	0.00	0.00
23436	Mehfil (USC A'Capella Competition) 02/11/23	350.00	340.00	0.00	10.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23827	Pre-Nationals Retreat 04/06/23	350.00	0.00	0.00	350.00
6220	Programming				
23938	All American Awaaz Nationals 04/08/23	600.00	0.00	0.00	600.00
23940	A'cappella Nationals - Accommodation 04/08/23	400.00	0.00	0.00	400.00
	Total 3251 - Naya Zamaana	(2,900.00)	(1,140.00)	0.00	(1,760.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3256 - IGNITE at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3273 - Afro Latinx Connection  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23842	Afro-Latinx Connection Annual Culture Show	1,225.50	0.00	0.00	1,225.50
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24018	Afro-Latinx Connection	2,500.00	0.00	0.00	2,500.00
26247	Afro-Latinx Connection (2nd Allocation)	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23372	Afro-Latinx Connection Leadership Conference and Retreat 01/	750.00	750.00	0.00	0.00
6410	Hospitality				
23372	Afro-Latinx Connection Leadership Conference and Retreat 01/	200.00	200.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24112	Isaiah Clark 06/03/23	100.00	0.00	0.00	100.00
24115	Afro-Latinx First Annual Culture 06/03/23	100.00	0.00	0.00	100.00
24119	Afro-Latinx Connection's First Annual Culture Show 06/03/23	100.00	0.00	0.00	100.00
6410	Hospitality				
24112	Isaiah Clark 06/03/23	50.00	0.00	0.00	50.00
	Total 3273 - Afro Latinx Connection	(7,525.50)	(950.00)	0.00	(6,575.50)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3276 - Bruin Animal Rescue Coalition (BARC)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
23988	Club T-shirts 04/25/23	50.00	0.00	0.00	50.00
	Total 3276 - Bruin Animal Rescue Coalition (BARC)	(50.00)	0.00	0.00	(50.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3280 - Muoi (Salt)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23975	Muoi Retreat 202304/21/23	<u>200.00</u>	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 3280 - Muoi (Salt)	(200.00)	(200.00)	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
3282 - Students Organize for Syria at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24020	Students Organized for Syria	1,200.00	0.00	0.00	1,200.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23955	SOS Henna Night05/10/23	300.00	283.84	0.00	16.16
23991	End of the Year Banquet 05/11/23	700.00	500.00	191.63	8.37
6410	Hospitality				
23955	SOS Henna Night05/10/23	150.00	139.17	0.00	10.83
23991	End of the Year Banquet 05/11/23	150.00	0.00	149.99	0.01
250	USA Programming Fund				
6220	Programming				
23911	End of Year Banquet	1,558.84	1,558.84	0.00	0.00
	Total 3282 - Students Organize for Syria at UCLA	(4,058.84)	(2,481.85)	(341.62)	(1,235.37)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3286 - Bruin Beans Health Club  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24224	BBHC Education and Community Service Event	870.00	0.00	0.00	870.00
	Total 3286 - Bruin Beans Health Club	(870.00)	0.00	0.00	(870.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3287 - Medical Aid Initiative  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23809	Warehouse Supplies 04/15/23	400.00	0.00	0.00	400.00
	Total 3287 - Medical Aid Initiative	(400.00)	0.00	0.00	(400.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3289 - Unica de UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24015	UNICA de UCLA	<u>1,038.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,038.00</u>
	Total 3289 - Unica de UCLA	(1,038.00)	0.00	0.00	(1,038.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3291 - Intersivity Bruin Christian Fellowship (IBCF)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23374	January Jumpstart 2023 01/13/23	825.00	825.00	0.00	0.00
23519	Festival of Lights 02/18/23	494.67	0.00	0.00	494.67
6410	Hospitality				
23374	January Jumpstart 2023 01/13/23	400.00	400.00	0.00	0.00
23411	Black Church Thursday 01/19/22	500.00	366.53	0.00	133.47
23519	Festival of Lights 02/18/23	300.00	183.31	0.00	116.69
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24104	Hunger Games 06/03/23	50.00	0.00	0.00	50.00
24109	Sophomore Senior Dinner 05/19/23	50.00	0.00	0.00	50.00
6410	Hospitality				
24104	Hunger Games 06/03/23	50.00	0.00	0.00	50.00
24132	Freshman Junior Dinner 05/06/23	50.00	0.00	0.00	50.00
250	USA Programming Fund				
6220	Programming				
23889	Black Church Thursday	1,858.84	1,858.84	0.00	0.00
	Total 3291 - Intersivity Bruin Christian Fellowship (IBCF)	(4,578.51)	(3,633.68)	0.00	(944.83)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3299 - Cannaclub at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23810	Cannaclub Journal Club 1 04/13/23	57.00	0.00	0.00	57.00
6410	Hospitality				
23810	Cannaclub Journal Club 1 04/13/23	57.00	0.00	0.00	57.00
	Total 3299 - Cannaclub at UCLA	(114.00)	0.00	0.00	(114.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3301 - Enriching Community Health Outreach (ECHO)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23873	My Health Matters Awareness Night	1,358.84	0.00	0.00	1,358.84
	Total 3301 - Enriching Community Health Outreach (ECHO)	(1,358.84)	0.00	0.00	(1,358.84)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3304 - Medicine and Art  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
00000	Commission/Dept Related	0.00	0.00	(12.83)	12.83
10910	M&A: Medicine & Art and T-Shirts	0.00	0.00	(6.42)	6.42
6220	Programming				
23357	Medicine and Art Mural Event 01/15/23	383.04	350.42	0.00	32.62
	Total 3304 - Medicine and Art	(383.04)	(350.42)	19.25	(51.87)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3306 - VSU Modern  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23069	VSU Modern Fall Retreat 10/22/22	550.00	550.00	0.00	0.00
23525	Winter 2023 Retreat 02/10/23	400.00	400.00	0.00	0.00
6410	Hospitality				
23069	VSU Modern Fall Retreat 10/22/22	200.00	200.00	0.00	0.00
23525	Winter 2023 Retreat 02/10/23	100.00	100.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24047	Prelude Las Vegas05/27/23	50.00	50.00	0.00	0.00
	Total 3306 - VSU Modern	(1,300.00)	(1,300.00)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3308 - Community College Field Biology Alliance (CCFBioA)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24228	CCFBA Field Academy	<u>1,548.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,548.00</u>
	Total 3308 - Community College Field Biology Alliance (CCFBioA)	(1,548.00)	0.00	0.00	(1,548.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3312 - ACM Teach LA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23410	Officer Retreat 2022 01/20/23	750.00	750.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23800	ACM Intern Retreat 2023 04/08/23	400.00	0.00	0.00	400.00
6410	Hospitality				
23800	ACM Intern Retreat 2023 04/08/23	200.00	0.00	0.00	200.00
	Total 3312 - ACM Teach LA	(1,350.00)	(750.00)	0.00	(600.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3314 - Mobile Eye Clinic- Student Leadeship Club  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23711	Bruincar Rentals for UMEC Volunteers03/13/23	1,706.00	0.00	0.00	1,706.00
	Total 3314 - Mobile Eye Clinic- Student Leadeship Club	(1,706.00)	0.00	0.00	(1,706.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3315 - Bruin Vision Project (BVP)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23930	BVP Board Retreat 2023 04/08/23	507.00	0.00	0.00	507.00
6410	Hospitality				
23930	BVP Board Retreat 2023 04/08/23	50.00	0.00	0.00	50.00
	Total 3315 - Bruin Vision Project (BVP)	(557.00)	0.00	0.00	(557.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3317 - Global Development Lab at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23626	Global Development Lab Winter 2022 Social 02/24/23	45.33	38.84	0.00	6.49
6410	Hospitality				
23229	Global Development Lab Fall Retreat11/18/22	198.00	189.69	0.00	8.31
23626	Global Development Lab Winter 2022 Social 02/24/23	45.33	45.33	0.00	0.00
	Total 3317 - Global Development Lab at UCLA	(288.66)	(273.86)	0.00	(14.80)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3318 - exploretech.la  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23661	exploretech.la 2023 Retreat 03/04/23	548.33	235.05	0.00	313.28
6410	Hospitality				
23661	exploretech.la 2023 Retreat 03/04/23	66.67	23.27	0.00	43.40
	Total 3318 - exploretech.la	(615.00)	(258.32)	0.00	(356.68)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3321 - Consult Your Community at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23288	Consult Your Community 2022-23 T-shirts 12/04/22	500.00	0.00	0.00	500.00
6213	Retreats and Conferences				
23198	CYC Fall Retreat 11/11/22	750.00	750.00	0.00	0.00
6220	Programming				
23157	CYC Fall Professional Photo Shoot 11/13/22	400.00	0.00	0.00	400.00
6410	Hospitality				
23137	CYC New Member Dinner 11/04/22	225.60	225.60	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23967	CYC Spring Retreat 04/15/23	300.00	300.00	0.00	0.00
	Total 3321 - Consult Your Community at UCLA	(2,175.60)	(1,275.60)	0.00	(900.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3331 - SKY at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
23908	SKY Happiness Workshop	1,425.50	0.00	0.00	1,425.50
	Total 3331 - SKY at UCLA	(1,425.50)	0.00	0.00	(1,425.50)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3332 - Bruin Hedge Fund (BHF)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23377	London School of Economics Alternative Investments Conferenc	4,980.00	4,860.25	0.00	119.75
23404	BHF A/V Quarterly Services 01/26/23	375.00	375.00	0.00	0.00
23613	BHF NIBC Conference Invitational 03/05/23	3,200.00	3,195.45	0.00	4.55
23691	BHF Domain Costs 04/01/23	60.00	0.00	0.00	60.00
23693	BHF Transportation Funding Application 04/16/23	200.00	139.24	0.00	60.76
23731	BHF Supplies for Member Training 03/25/23	1,000.00	944.00	0.00	56.00
6410	Hospitality				
23243	Bruin Hedge Fund Christmas Project & Celebration 11/30/22	500.00	483.64	0.00	16.36
23552	Bruin Hedge Fund Welcome Dinner 03/01/23	500.00	500.00	0.00	0.00
23797	BHF Hospitality 04/05/23	500.00	453.46	0.00	46.54
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
24070	BHF Mentorship Focus Groupings 05/08/23	400.00	0.00	0.00	400.00
Total 3332 - Bruin Hedge Fund (BHF)		(11,715.00)	(10,951.04)	0.00	(763.96)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3334 - International Urban Sustainability Student Corps (IUSSC)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24095	IUSSC 2023 Research Summit 06/21/23	100.00	0.00	0.00	100.00
	Total 3334 - International Urban Sustainability Student Corps (IUSSC)	(100.00)	0.00	0.00	(100.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3336 - Artreach at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23064	ArtReach Egg Hunting Social 10/12/22	15.00	15.00	0.00	0.00
23298	Face the Fear 01/24/23	284.00	244.16	0.00	39.84
23790	Artreach at UCLA Art Exhibition: Renewal 05/14/23	246.00	161.61	0.00	84.39
6410	Hospitality				
23064	ArtReach Egg Hunting Social 10/12/22	15.00	15.00	0.00	0.00
	Total 3336 - Artreach at UCLA	(560.00)	(435.77)	0.00	(124.23)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3344 - Crafting for Cancer (CfC)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23306	Crafting For Cancer 01/09/23	500.00	0.00	0.00	500.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24056	Crafting For Cancer 05/01/23	<u>75.00</u>	<u>75.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 3344 - Crafting for Cancer (CfC)	(575.00)	(75.00)	0.00	(500.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3347 - DataRes at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23135	Fall 2022 Demo Day 11/29/22	221.58	0.00	0.00	221.58
6213	Retreats and Conferences				
23550	Winter 2023 Retreat 02/17/23	566.67	566.67	0.00	0.00
6220	Programming				
23135	Fall 2022 Demo Day 11/29/22	100.00	100.00	0.00	0.00
6410	Hospitality				
23109	Data Blog Mid-Quarter Celebration 11/01/22	200.00	184.20	0.00	15.80
23135	Fall 2022 Demo Day 11/29/22	450.00	450.00	0.00	0.00
23386	DataRes Workshop + Townhall 01/26/23	200.00	36.00	0.00	164.00
23550	Winter 2023 Retreat 02/17/23	35.33	0.00	0.00	35.33
23612	DataRes Boba Social 03/01/23	90.00	89.01	0.00	0.99
23678	Winter 2023 Demo Day 03/13/23	383.33	266.97	0.00	116.36
	Total 3347 - DataRes at UCLA	(2,246.91)	(1,692.85)	0.00	(554.06)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3349 - Baja SAE  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23328	Manufacturing of Model 22 Car 11/30/2022	3,891.07	3,670.08	0.00	220.99
23480	Winter Manufacturing of Model 22	2,960.00	2,722.91	0.00	237.09
23862	Spring Manufacturing of Model 22	2,392.17	779.41	0.00	1,612.76
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23698	Manufacturing of Student-Designed Vehicle 05/04/23	2,833.33	1,408.58	0.00	1,424.75
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24041	Testing of Student-Built Vehicle 05/02/23	100.00	0.00	0.00	100.00
	Total 3349 - Baja SAE	(12,176.57)	(8,580.98)	0.00	(3,595.59)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3351 - HIV Counseling and Testing Coalition  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23346	HCAT Winter Retreat 01/13/23	550.00	550.00	0.00	0.00
6410	Hospitality				
23346	HCAT Winter Retreat 01/13/23	100.00	0.00	0.00	100.00
	Total 3351 - HIV Counseling and Testing Coalition	(650.00)	(550.00)	0.00	(100.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3366 - Bruin Ventures (BV)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23148	Bruin Ventures Fall Retreat 11/05/22	700.00	700.00	0.00	0.00
23530	Winter 2023 Retreat 02/11/23	450.00	450.00	0.00	0.00
6220	Programming				
23044	Bruin Ventures Coffee Chat 10/04/22	500.00	386.08	0.00	113.92
23092	LA Blockchain Summit 11/01/22	572.00	525.75	0.00	46.25
23392	Innovate Conference 01/27/23	70.00	30.00	0.00	40.00
23606	Bruin Ventures Cruise 02/19/23	700.00	700.00	0.00	0.00
6410	Hospitality				
23023	Professional Night 10/06/22	500.00	500.00	0.00	0.00
23118	Bruin Ventures Fireside Chat 10/27/22	150.00	150.00	0.00	0.00
23283	Pitch Comp 12/02/22	266.67	266.67	0.00	0.00
23389	Professional Night 01/26/23	400.00	400.00	0.00	0.00
23392	Innovate Conference 01/27/23	300.00	300.00	0.00	0.00
23450	Fireside Chat 02/02/23	300.00	300.00	0.00	0.00
23590	Alumni Career Fair02/16/23	316.67	315.49	0.00	1.18
23654	Ice Blocking Social03/02/23	250.00	250.00	0.00	0.00
23709	Pitch Competition03/09/25	500.00	500.00	0.00	0.00
23744	Final Study Grind03/19/23	330.00	325.96	0.00	4.04
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23937	Juquilas Dinner 04/08/23	30.00	0.00	0.00	30.00
6410	Hospitality				
23818	BV I/O GM 04/06/23	175.00	168.27	0.00	6.73
23834	Project Manager Dinner 04/13/23	200.00	200.00	0.00	0.00
23937	Juquilas Dinner 04/08/23	50.00	0.00	0.00	50.00
	Total 3366 - Bruin Ventures (BV)	(6,760.34)	(6,468.22)	0.00	(292.12)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3367 - Leukemia & Lymphoma Society (LLS) @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23316	Arts and Crafts for Hospice Patients12/06/22	32.00	31.30	0.00	0.70
23764	Arts and Crafts for Hospice Patients 03/22/23	335.69	0.00	0.00	335.69
	Total 3367 - Leukemia & Lymphoma Society (LLS) @ UCLA	(367.69)	(31.30)	0.00	(336.39)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3369 - Expressive Movement Initiative (EMI)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23084	EMI's Fall 2022 Classes 10/17/22	270.09	270.09	0.00	0.00
23267	EMI's F22 Recital11/28/22	302.67	302.67	0.00	0.00
23464	EMI's W23 Classes02/06/23	63.30	63.30	0.00	0.00
23784	EMI's S23 Classes04/03/23	334.61	334.61	0.00	0.00
	Total 3369 - Expressive Movement Initiative (EMI)	(970.67)	(970.67)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3370 - Los Angeles Human Rights Initiative (LAHRI)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23596	Rights and Refuge News Magazine 02/17/23	200.00	200.00	0.00	0.00
	Total 3370 - Los Angeles Human Rights Initiative (LAHRI)	(200.00)	(200.00)	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
3371 - Data Science Union  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23368	DSU Winter Quarter Retreat 01/13/22	750.00	750.00	0.00	0.00
6220	Programming				
23022	DSU Fall Projector Costs 10/03/22	385.00	375.00	0.00	10.00
23114	Recruitment & Movie Night 10/26/22	62.50	56.52	0.00	5.98
23168	DSU x DataRes Fall Ball 11/10/22	250.00	0.00	0.00	250.00
23255	Data Science Union Friendsiving 11/27/22	20.00	20.00	0.00	0.00
6410	Hospitality				
23114	Recruitment & Movie Night 10/26/22	75.00	0.00	0.00	75.00
23168	DSU x DataRes Fall Ball 11/10/22	250.00	0.00	0.00	250.00
23255	Data Science Union Friendsiving 11/27/22	152.67	152.67	0.00	0.00
23368	DSU Winter Quarter Retreat 01/13/22	150.00	150.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24082	Data Science Union General Meeting 05/03/23	50.00	0.00	0.00	50.00
24117	Data Science Union Spring Banquet 06/03/23	20.00	0.00	0.00	20.00
6410	Hospitality				
24117	Data Science Union Spring Banquet 06/03/23	40.00	0.00	0.00	40.00
	Total 3371 - Data Science Union	(2,205.17)	(1,504.19)	0.00	(700.98)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3372 - American Cancer Society (ACS) on Campus  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23847	Relay For Life	2,358.84	0.00	0.00	2,358.84
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24230	Relay For Life 2023	3,500.00	0.00	0.00	3,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23037	Board Retreat and Fall Quarter Recruitment 9/30/22	800.00	544.06	0.00	255.94
6220	Programming				
23113	UCLA Relay for Life 10/22/22	243.00	233.94	0.00	9.06
23202	UCLA Relay for Life11/09/22	236.78	225.85	0.00	10.93
23361	UCLA Relay for Life 01/18/22	202.81	200.18	0.00	2.63
23437	Fu's Fundrager 01/27/23	40.00	40.00	0.00	0.00
23637	UCLA Relay for Life 03/09/23	173.33	158.44	0.00	14.89
23682	UCLA Relay for Life 03/02/23	141.67	0.00	0.00	141.67
23716	UCLA Relay for Life 03/11/23	350.00	349.80	0.00	0.20
6410	Hospitality				
23637	UCLA Relay for Life 03/09/23	33.33	31.50	0.00	1.83
23716	UCLA Relay for Life 03/11/23	166.67	128.46	0.00	38.21
	Total 3372 - American Cancer Society (ACS) on Campus	(8,246.43)	(1,912.23)	0.00	(6,334.20)



ASUCLA Student Government Accounting  
Encumbrance Budget  
3375 - Association of Indonesian Americans (AIA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23858	Indonesian Culture Night	2,308.84	0.00	0.00	2,308.84
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24035	Association of Indonesian Americans	2,500.00	0.00	0.00	2,500.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23441	AIA Winter Retreat01/28/23	750.00	0.00	0.00	750.00
6220	Programming				
23223	High School Summit11/13/22	200.00	0.00	0.00	200.00
6410	Hospitality				
23223	High School Summit11/13/22	500.00	0.00	0.00	500.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24142	Mock Mehndi 05/27/23	26.00	0.00	0.00	26.00
24146	Indonesian Culture Night 05/10/23	100.00	0.00	0.00	100.00
	Total 3375 - Association of Indonesian Americans (AIA)	(6,384.84)	0.00	0.00	(6,384.84)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3378 - Bruins Down Under (BDU)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23024	Bruins Down Under EAF 9/20/22	382.76	382.76	0.00	0.00
23234	Bruins Down Under Sausage Sizzle 11/17/22	17.00	17.00	0.00	0.00
23828	Bruins Down Under Bonfire 04/08/23	157.24	0.00	0.00	157.24
6410	Hospitality				
23024	Bruins Down Under EAF 9/20/22	450.00	450.00	0.00	0.00
23103	Bruins Down Under Hiking Social 10/22/22	375.00	375.00	0.00	0.00
23152	Trivia (Pub) Night 11/03/22	413.10	413.10	0.00	0.00
23200	Bruins Down Under Ice Cream Social 10/11/02	430.00	430.00	0.00	0.00
23234	Bruins Down Under Sausage Sizzle 11/17/22	127.18	127.18	0.00	0.00
23664	Bruins Down Under Sausage Sizzle 03/04/23	170.87	170.87	0.00	0.00
23721	Bruins Down Under Pie Social 03/13/23	346.50	346.50	0.00	0.00
23828	Bruins Down Under Bonfire 04/08/23	207.96	0.00	0.00	207.96
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23828	Bruins Down Under Bonfire 04/08/23	200.00	0.00	0.00	200.00
6410	Hospitality				
23828	Bruins Down Under Bonfire 04/08/23	75.00	0.00	0.00	75.00
Total 3378 - Bruins Down Under (BDU)		(3,352.61)	(2,712.41)	0.00	(640.20)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3381 - COMPAS  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24213	Farm Worker Care Kits	3,000.00	0.00	0.00	3,000.00
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
24171	COMPAS Retreat and T-Shirts 05/12/23	50.00	0.00	0.00	50.00
	Total 3381 - COMPAS	(3,050.00)	0.00	0.00	(3,050.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3383 - Project Lux (PL)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24222	Care Packages for the Homeless - Project Lux	146.04	0.00	0.00	146.04
	Total 3383 - Project Lux (PL)	(146.04)	0.00	0.00	(146.04)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3384 - NOVA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23685	Alumni Night 03/14/23	46.67	44.70	0.00	1.97
6410	Hospitality				
23685	Alumni Night 03/14/23	181.67	126.00	0.00	55.67
	Total 3384 - NOVA	(228.34)	(170.70)	0.00	(57.64)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3387 - Undergraduate Psychology Society (UPS) @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23403	The Healing Conversationalist 02/09/23	1,398.50	1,398.50	0.00	0.00
23752	The Healing Conversationalist 05/18/23	500.00	0.00	0.00	500.00
	Total 3387 - Undergraduate Psychology Society (UPS) @ UCLA	(1,898.50)	(1,398.50)	0.00	(500.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3388 - MedReach @ UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23465	"Ready-for-Healthcare" Seminar	250.00	0.00	0.00	250.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23216	MedReach Seminar 11/19/22	250.00	0.00	0.00	250.00
6220	Programming				
23216	MedReach Seminar 11/19/22	115.00	55.38	0.00	59.62
6410	Hospitality				
23216	MedReach Seminar 11/19/22	185.00	80.92	0.00	104.08
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
23897	"Ready-for-Healthcare" Spring Seminar	518.39	0.00	0.00	518.39
23898	Networking Event	575.00	0.00	0.00	575.00
	Total 3388 - MedReach @ UCLA	(1,893.39)	(136.30)	0.00	(1,757.09)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3390 - Undergraduate Chi Epsilon Pi  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23536	AOS Merchandise Fundraiser 04/12/23	166.67	0.00	0.00	166.67
	Total 3390 - Undergraduate Chi Epsilon Pi	(166.67)	0.00	0.00	(166.67)



ASUCLA Student Government Accounting  
Encumbrance Budget  
3391 - High-tech and Neurological-Disorders (HAND)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23281	High-tech and Neurological Disorders GM Social 12/01/22	112.53	97.05	0.00	15.48
23287	Canva Pro Webiste 12/04/22	120.00	119.99	0.00	0.01
23533	Neurodegenerative Disorder Awareness Night02/16/23	1,861.20	1,179.22	0.00	681.98
23534	IT Showcase 03/02/23	1,615.47	1,615.47	0.00	0.00
23719	End of Quarter GM Social 03/16/23	15.00	7.20	0.00	7.80
6410	Hospitality				
23533	Neurodegenerative Disorder Awareness Night02/16/23	333.33	333.33	0.00	0.00
23719	End of Quarter GM Social 03/16/23	50.00	45.70	0.00	4.30
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24045	T-Shirt Design Workshop05/13/23	20.80	0.00	0.00	20.80
6410	Hospitality				
23831	HAND Board Retreat 04/13/23	400.00	400.00	0.00	0.00
24118	Banquet 06/08/23	50.00	0.00	0.00	50.00
	Total 3391 - High-tech and Neurological-Disorders (HAND)	(4,578.33)	(3,797.96)	0.00	(780.37)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3396 - Community Health Collective (CHC)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23355	Community Health Collective Retreat01/28/23	650.00	9.81	0.00	640.19
6410	Hospitality				
23355	Community Health Collective Retreat01/28/23	100.00	55.02	0.00	44.98
	Total 3396 - Community Health Collective (CHC)	(750.00)	(64.83)	0.00	(685.17)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3398 - Bruins For Accessible Education (BAE)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23864	Seize the Future	1,605.50	0.00	0.00	1,605.50
4174	#UCLA Wellness Initiative - Student Wellness Commission				
230	Contingency				
6150	T-shirts				
23296	Tutoring Sessions12/13/22	<u>500.00</u>	<u>491.97</u>	<u>0.00</u>	<u>8.03</u>
	Total 3398 - Bruins For Accessible Education (BAE)	(2,105.50)	(491.97)	0.00	(1,613.53)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3407 - The Backpacking Club @ UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23160	Fall 2022 Joshua Tree Camping Trip 11/11/22	125.00	0.00	0.00	125.00
6220	Programming				
23160	Fall 2022 Joshua Tree Camping Trip 11/11/22	800.00	800.00	0.00	0.00
6410	Hospitality				
23160	Fall 2022 Joshua Tree Camping Trip 11/11/22	500.00	500.00	0.00	0.00
	Total 3407 - The Backpacking Club @ UCLA	(1,425.00)	(1,300.00)	0.00	(125.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3408 - Chinese Music Ensemble  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23331	Music of China Concert - Fall 2022 12/3/2022	2,679.39	0.00	0.00	2,679.39
23867	Spring 2023 - Music of China Concert	870.89	0.00	0.00	870.89
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23274	Music of China, Fall 202212/03/22	500.00	391.37	0.00	108.63
23276	Music of China, Fall 2022 12/03/22	500.00	0.00	0.00	500.00
	Total 3408 - Chinese Music Ensemble	(4,550.28)	(391.37)	0.00	(4,158.91)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3409 - Bear @ UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23085	Bear at UCLA General Meetings 10/19/22	375.00	375.00	0.00	0.00
23277	Website Renewal and Purchase 12/01/22	184.78	0.00	0.00	184.78
23358	Bear at UCLA General Meetings 01/11/23	375.00	0.00	375.00	0.00
23775	Bear at UCLA Spring 2023 General Meetings 04/05/23	375.00	0.00	375.00	0.00
6410	Hospitality				
23708	Winter 2023 Retreat 03/11/23	366.67	365.92	0.00	0.75
	Total 3409 - Bear @ UCLA	(1,676.45)	(740.92)	(750.00)	(185.53)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3410 - Bruin Chamber Musicians (BCM)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23068	Movie Night 10/20/22	8.00	0.00	0.00	8.00
23206	Attending LA Chamber Orchestra Concert01/14/23	707.00	703.00	0.00	4.00
6410	Hospitality				
23068	Movie Night 10/20/22	36.00	15.99	0.00	20.01
23448	Board Games 02/02/23	90.00	90.00	0.00	0.00
	Total 3410 - Bruin Chamber Musicians (BCM)	(841.00)	(808.99)	0.00	(32.01)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3411 - Ctr for the Liberal Arts & Free Institution (CLAFI)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23034	CLAFI Constitution Day Dinner 9/28/22	1,581.00	0.00	0.00	1,581.00
6410	Hospitality				
23034	CLAFI Constitution Day Dinner 9/28/22	500.00	0.00	0.00	500.00
	Total 3411 - Ctr for the Liberal Arts & Free Institution (CLAFI)	(2,081.00)	0.00	0.00	(2,081.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3413 - Bruin WELL (Wellness to Enrich Little Lives)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23093	Yoga and Nutrition Lessons 10/28/22	533.00	197.58	0.00	335.42
23460	Bruin WELL 02/03/23	400.00	188.73	0.00	211.27
6410	Hospitality				
23093	Yoga and Nutrition Lessons 10/28/22	161.55	55.85	0.00	105.70
23460	Bruin WELL 02/03/23	120.00	120.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
24108	Yoga and Nutrition Lessons 04/15/23	100.00	23.92	0.00	76.08
	Total 3413 - Bruin WELL (Wellness to Enrich Little Lives)	(1,314.55)	(586.08)	0.00	(728.47)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3415 - Bruin Supermileage  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23493	Bruin Supermileage Winter and Competition Expenses	1,600.00	0.00	0.00	1,600.00
23863	Bruin Supermileage Spring Quarter Travel Expenses and Projec	1,525.50	0.00	0.00	1,525.50
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23345	General Member Retreat 01/13/23	750.00	750.00	0.00	0.00
6220	Programming				
23769	Bruin Supermileage Drive Day 04/01/23	300.00	0.00	0.00	300.00
23794	Shell Eco Marathon Americas Competition 04/12/23	1,000.00	0.00	0.00	1,000.00
6410	Hospitality				
23769	Bruin Supermileage Drive Day 04/01/23	300.00	0.00	0.00	300.00
23794	Shell Eco Marathon Americas Competition 04/12/23	300.00	0.00	0.00	300.00
	Total 3415 - Bruin Supermileage	(5,775.50)	(750.00)	0.00	(5,025.50)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3416 - Pre-Physician Assitant Club (PrePA)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23067	Pre-PA Club at UCLA FALL22 General Meetings 10/11/22	375.00	0.00	0.00	375.00
	Total 3416 - Pre-Physician Assitant Club (PrePA)	(375.00)	0.00	0.00	(375.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3417 - Saudi Arabian Student Association (SASA)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23620	Midyear Dinner 03/23/23	400.00	400.00	0.00	0.00
	Total 3417 - Saudi Arabian Student Association (SASA)	(400.00)	(400.00)	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
3418 - Club Sampling Club, The  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23426	Club Sampling Club Tee Shirt Making01/27/23	500.00	427.05	0.00	72.95
6220	Programming				
23237	UCLA vs. USC Tailgate Event 11/19/22	100.00	0.00	0.00	100.00
23426	Club Sampling Club Tee Shirt Making01/27/23	470.00	411.76	0.00	58.24
23627	Armenian Dance Group x Club Sampling Club Event 02/24/23	48.33	40.44	0.00	7.89
23655	Club Sampling Club x Magic Club Collaboration Event 03/10/23	155.67	155.67	0.00	0.00
23667	Club Sampling Club x Juggling Club 03/03/23	110.67	110.67	0.00	0.00
6410	Hospitality				
23237	UCLA vs. USC Tailgate Event 11/19/22	175.00	0.00	0.00	175.00
23627	Armenian Dance Group x Club Sampling Club Event 02/24/23	270.00	266.07	0.00	3.93
23655	Club Sampling Club x Magic Club Collaboration Event 03/10/23	89.00	89.00	0.00	0.00
23667	Club Sampling Club x Juggling Club 03/03/23	45.00	45.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23960	Club SamplingClub x TransferMed Event 05/04/23	300.00	300.00	0.00	0.00
23961	Club Sampling Club x America's Got Talent 04/06/23	100.00	100.00	0.00	0.00
23993	Club Sampling Club x Makerspace 04/28/23	125.00	125.00	0.00	0.00
24079	Club Sampling Club x Photo Group 05/15/23	50.00	50.00	0.00	0.00
6410	Hospitality				
24048	Earth Day Beach Clean-up with CSU Bakersfield05/13/23	100.00	95.32	0.00	4.68
Total 3418 - Club Sampling Club, The		(2,638.67)	(2,215.98)	0.00	(422.69)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3419 - Uncrewed Aerial Systems (UAS)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23474	AUVSI SUAS Search and Rescue Competition Winter Items	1,366.67	0.00	0.00	1,366.67
	Total 3419 - Uncrewed Aerial Systems (UAS)	(1,366.67)	0.00	0.00	(1,366.67)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3420 - LA Blueprint  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23371	Blueprint Winter Retreat 01/21/23	783.00	782.77	0.00	0.23
6410	Hospitality				
23371	Blueprint Winter Retreat 01/21/23	150.00	116.00	0.00	34.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23922	LA Blueprint Spring Retreat 04/15/23	533.00	533.00	0.00	0.00
6410	Hospitality				
23922	LA Blueprint Spring Retreat 04/15/23	150.00	94.28	0.00	55.72
	Total 3420 - LA Blueprint	(1,616.00)	(1,526.05)	0.00	(89.95)

ASUCLA Student Government Accounting  
Encumbrance Budget  
3421 - Clean Consulting (CC)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23289	Christmas Social 12/02/22	4.00	4.00	0.00	0.00
23607	Clean Consulting - Professional Headshots 02/22/23	50.00	50.00	0.00	0.00
6410	Hospitality				
23289	Christmas Social 12/02/22	26.67	26.67	0.00	0.00
23689	Intern Social 03/09/23	23.33	17.15	0.00	6.18
23741	Clean Consulting - Dinner Takeout 03/19/23	200.00	0.00	0.00	200.00
	Total 3421 - Clean Consulting (CC)	(304.00)	(97.82)	0.00	(206.18)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3422 - Confections for a Cause  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23033	Confections for a Cause Socials 9/30/22	199.00	161.51	0.00	37.49
23076	Confections for a Cause Baking Workshops 10/07/22	85.00	0.00	0.00	85.00
23356	Confections for a Cause Baking Workshop 01/20/23	42.30	0.00	0.00	42.30
23360	Confections for a Cause Socials 01/13/23	103.38	0.00	0.00	103.38
6410	Hospitality				
23033	Confections for a Cause Socials 9/30/22	202.00	123.61	0.00	78.39
23076	Confections for a Cause Baking Workshops 10/07/22	275.00	131.60	0.00	143.40
23356	Confections for a Cause Baking Workshop 01/20/23	262.32	0.00	0.00	262.32
23360	Confections for a Cause Socials 01/13/23	292.43	0.00	0.00	292.43
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24050	S23 Confections for a Cause Baking Workshops 04/28/23	120.00	0.00	0.00	120.00
Total 3422 - Confections for a Cause		(1,581.43)	(416.72)	0.00	(1,164.71)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3425 - Global Research and Consulting Lab  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23629	Club Retreat to Joshua Tree National Park 02/25/23	333.33	333.33	0.00	0.00
6410	Hospitality				
23629	Club Retreat to Joshua Tree National Park 02/25/23	83.33	83.33	0.00	0.00
	Total 3425 - Global Research and Consulting Lab	(416.66)	(416.66)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3430 - Samahang Modern  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23398	Samahang Modern: Winter Retreat 01/20/23	900.00	859.30	0.00	40.70
6220	Programming				
23153	Prelude: Norcal Dance Competition 11/12/22	950.00	950.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23926	Samahang Modern: Spring Retreat 04/07/23	800.00	0.00	0.00	800.00
	Total 3430 - Samahang Modern	(2,650.00)	(1,809.30)	0.00	(840.70)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3432 - Root[d Dance Co.  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23880	Mock Mehndi	600.00	500.00	0.00	100.00
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24013	Rootd Dance	2,400.00	0.00	0.00	2,400.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23442	Root[d Retreat 02/04/23	800.00	800.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24142	Mock Mehndi 05/27/23	25.00	0.00	0.00	25.00
	Total 3432 - Root[d Dance Co.	(3,825.00)	(1,300.00)	0.00	(2,525.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5438 - Statistics Student Association (SSA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23058	Fall Welcome Event 10/07/22	56.00	0.00	0.00	56.00
6410	Hospitality				
23058	Fall Welcome Event 10/07/22	32.00	0.00	0.00	32.00
23461	Valentines Chocolate Making 02/03/23	100.00	67.07	0.00	32.93
	Total 5438 - Statistics Student Association (SSA)	(188.00)	(67.07)	0.00	(120.93)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5463 - Bruin Shelter  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
24078	Bruin Shelter Volunteer Appreciation05/01/23	200.00	0.00	0.00	200.00
	Total 5463 - Bruin Shelter	(200.00)	0.00	0.00	(200.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5473 - Bruin Sports Business Association (BSBA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23706	BSBA Professional Photoshoot 03/09/23	233.33	0.00	0.00	233.33
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24096	BSBA Newsletter 05/03/23	91.00	26.00	0.00	65.00
	Total 5473 - Bruin Sports Business Association (BSBA)	(324.33)	(26.00)	0.00	(298.33)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5477 - Allied Community Arts Brigade  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23843	UCLA CALL Festival	2,525.50	0.00	0.00	2,525.50
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24011	Allied Community Arts Brigade	<u>2,452.49</u>	<u>2,452.49</u>	<u>0.00</u>	<u>0.00</u>
	Total 5477 - Allied Community Arts Brigade	(4,977.99)	(2,452.49)	0.00	(2,525.50)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5669 - Filipino Studies @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23527	College Tour 02/10/23	381.33	381.00	0.00	0.33
6410	Hospitality				
23527	College Tour 02/10/23	266.67	262.46	0.00	4.21
	Total 5669 - Filipino Studies @ UCLA	(648.00)	(643.46)	0.00	(4.54)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5684 - 180 Degrees Consulting  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23499	180 Degrees Consulting Winter Coffee Chats	143.33	0.00	0.00	143.33
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23605	Winter Retreat 02/20/23	450.00	0.00	0.00	450.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24075	180DC End of Year Banquet 2023 06/09/23	75.00	0.00	0.00	75.00
	Total 5684 - 180 Degrees Consulting	(668.33)	0.00	0.00	(668.33)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5687 - Design Build Fly at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23319	AIAA Design Build Fly Competition 11/2, 11/9, 11/16, 11/30	681.89	0.00	0.00	681.89
23871	AIAA Design Build Fly Competition Spring	1,825.50	0.00	0.00	1,825.50
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23048	Leadership Retreat 10/14/22	500.00	500.00	0.00	0.00
6220	Programming				
23798	AIAA - Design Build Fly Competition 04/12/23	700.00	695.44	0.00	4.56
6410	Hospitality				
23798	AIAA - Design Build Fly Competition 04/12/23	500.00	472.55	0.00	27.45
	Total 5687 - Design Build Fly at UCLA	(4,207.39)	(1,667.99)	0.00	(2,539.40)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5688 - Uconsulting  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23123	UConsulting Fall Retreat 11/04/22	287.50	0.00	0.00	287.50
6410	Hospitality				
23123	UConsulting Fall Retreat 11/04/22	125.00	0.00	0.00	125.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23997	Alumni Showcase 04/30/23	50.00	0.00	0.00	50.00
6410	Hospitality				
23997	Alumni Showcase 04/30/23	100.00	0.00	0.00	100.00
	Total 5688 - Uconsulting	(562.50)	0.00	0.00	(562.50)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5691 - HOSA- Future Health Professionals  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23760	Cal-HOSA State Leadership Conference 03/23/23	566.67	0.00	0.00	566.67
6410	Hospitality				
23760	Cal-HOSA State Leadership Conference 03/23/23	333.33	0.00	0.00	333.33
	Total 5691 - HOSA- Future Health Professionals	(900.00)	0.00	0.00	(900.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5699 - CPO Project HOPE  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23308	Project HOPE's Winter Retreat: Santa Barbara 01/20/23	690.00	690.00	0.00	0.00
6220	Programming				
23432	Project HOPE's WHS Shadow Day 01/30/23	460.00	105.42	0.00	354.58
6410	Hospitality				
23308	Project HOPE's Winter Retreat: Santa Barbara 01/20/23	160.00	150.31	0.00	9.69
23432	Project HOPE's WHS Shadow Day 01/30/23	400.00	400.00	0.00	0.00
4184	Social Justice: Academic Affairs Travel Mini Fund				
130	Academic Affairs Commission				
6220	Programming				
23553	Higher Opportunity Program for Education Internship	168.03	0.00	0.00	168.03
	Total 5699 - CPO Project HOPE	(1,878.03)	(1,345.73)	0.00	(532.30)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5700 - Los Angeles Health Volunteers  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23665	Health Fairs and Youth Projects 03/06/23	500.00	491.61	0.00	8.39
	Total 5700 - Los Angeles Health Volunteers	(500.00)	(491.61)	0.00	(8.39)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5701 - Los Angeles Community Engagement and Service (LACES)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23774	LACES Spring Leadership Dev. Retreat 04/07/23	300.00	0.00	0.00	300.00
6410	Hospitality				
23774	LACES Spring Leadership Dev. Retreat 04/07/23	321.67	0.00	0.00	321.67
	Total 5701 - Los Angeles Community Engagement and Service (LACES)	(621.67)	0.00	0.00	(621.67)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5702 - Little Librarians  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23286	Working Social Event 12/04/22	11.66	11.66	0.00	0.00
6410	Hospitality				
23286	Working Social Event 12/04/22	63.33	63.33	0.00	0.00
23658	Little Librarians Retreat 03/04/23	500.00	226.07	0.00	273.93
	Total 5702 - Little Librarians	(574.99)	(301.06)	0.00	(273.93)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5704 - Product Space  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23663	Product Space Winter Retreat 03/03/23	333.33	0.00	0.00	333.33
6410	Hospitality				
23663	Product Space Winter Retreat 03/03/23	100.00	0.00	0.00	100.00
	Total 5704 - Product Space	(433.33)	0.00	0.00	(433.33)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5709 - Eta Omega Chi  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23454	The Lantern Festival Cultural Night 02/05/23	600.00	600.00	0.00	0.00
	Total 5709 - Eta Omega Chi	(600.00)	(600.00)	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
5710 - Pre-med Undergraduate Learning through Shadowing Experience  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23253	PULSE Educational Retreat 01/20/23	750.00	750.00	0.00	0.00
6220	Programming				
23547	Ice Rink Night 02/13/23	166.67	0.00	0.00	166.67
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
24122	PULSE Senior Send-Off & Underclassmen Mentorship Event 06/07	100.00	0.00	0.00	100.00
	Total 5710 - Pre-med Undergraduate Learning through Shadowing Experience	(1,016.67)	(750.00)	0.00	(266.67)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5713 - Legal Underground  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23205	Legal Underground at UCLA Lawn Party11/18/22	176.20	0.00	0.00	176.20
23293	Legal Underground at UCLA LSAT Study Groups 01/09/23	229.00	0.00	0.00	229.00
23510	Legal Underground at UCLA's Red and White Valentine's Day Ev	194.67	194.67	0.00	0.00
23668	Legal Underground at UCLA: LSAT Tutoring Sessions 03/24/23	237.00	0.00	0.00	237.00
6410	Hospitality				
23354	Legal Underground at UCLA LSAT Tutoring Sessions 01/20/23	89.01	0.00	0.00	89.01
23510	Legal Underground at UCLA's Red and White Valentine's Day Ev	177.00	154.28	0.00	22.72
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
23972	Legal Underground: Midterm Stress Relief Cookie Decorating 0	54.63	0.00	0.00	54.63
	Total 5713 - Legal Underground	(1,157.51)	(348.95)	0.00	(808.56)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5715 - Pilipino Council of The Mabuhay Collective (PCMC)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23394	PCMC Apparel Project 01/20/23	500.00	500.00	0.00	0.00
6213	Retreats and Conferences				
23638	PCMC Winter Retreat 02/06/23	508.33	0.00	0.00	508.33
6220	Programming				
23002	Online Community Outreach 9/22/22	200.00	197.90	0.00	2.10
23016	Philipino Welcome Reception (PWR) 9/22/22	841.00	784.37	0.00	56.63
23020	EAF Graphics & Tabling 9/20/22	322.00	297.95	0.00	24.05
23692	31st Annual PWR04/01/23	650.00	0.00	0.00	650.00
6410	Hospitality				
23016	Philipino Welcome Reception (PWR) 9/22/22	500.00	486.01	0.00	13.99
23459	Winter Cabinet and Internship Bonding Day 02/04/23	120.00	120.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23976	Mabuhay Benefit Festival 04/22/23	400.00	0.00	0.00	400.00
6410	Hospitality				
23822	Mabuhay Formal 04/28/23	600.00	585.83	0.00	14.17
250	USA Programming Fund				
6220	Programming				
23901	1st Annual Pilipino Farewell Celebration (PFC)	1,133.84	0.00	0.00	1,133.84
	Total 5715 - Pilipino Council of The Mabuhay Collective (PCMC)	(5,775.17)	(2,972.06)	0.00	(2,803.11)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5716 - Soon Movement Global (SMG)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23782	Spring Retreat 03/30/23	500.00	500.00	0.00	0.00
6220	Programming				
23017	Welcome Week Mini-Golf Night 9/21/22	240.00	144.00	0.00	96.00
23018	Tabling at EAF 9/20/22	329.00	86.64	0.00	242.36
23294	Higher Calling Conference 12/20/22	700.00	700.00	0.00	0.00
6410	Hospitality				
23782	Spring Retreat 03/30/23	250.00	246.52	0.00	3.48
	Total 5716 - Soon Movement Global (SMG)	(2,019.00)	(1,677.16)	0.00	(341.84)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5717 - Tapestry LA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23677	Praise and Prayer03/04/23	51.67	51.67	0.00	0.00
6410	Hospitality				
23029	Board Games and Boba 9/27/22	300.00	248.10	0.00	51.90
23247	Tapestry LA Fall Board Social 11/21/22	400.00	400.00	0.00	0.00
23677	Praise and Prayer03/04/23	<u>78.33</u>	<u>76.24</u>	<u>0.00</u>	<u>2.09</u>
	Total 5717 - Tapestry LA	(830.00)	(776.01)	0.00	(53.99)



ASUCLA Student Government Accounting  
Encumbrance Budget  
5718 - Student Labor Advocacy Project (SLAP)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23063	Student-Worker Solidarity Luncheon 10/07/22	100.00	0.00	0.00	100.00
6410	Hospitality				
23063	Student-Worker Solidarity Luncheon 10/07/22	500.00	0.00	0.00	500.00
	Total 5718 - Student Labor Advocacy Project (SLAP)	(600.00)	0.00	0.00	(600.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5719 - Eta Sigma Phi - Honorary Society for Classical Studies  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23071	Sigma Eta Pi Fall Retreat 10/14/22	650.00	650.00	0.00	0.00
6410	Hospitality				
23071	Sigma Eta Pi Fall Retreat 10/14/22	100.00	100.00	0.00	0.00
	Total 5719 - Eta Sigma Phi - Honorary Society for Classical Studies	(750.00)	(750.00)	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
5720 - Bruin Hindus  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23107	Diwali Puja and Mela 2022 10/24/22	1,140.00	1,140.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23817	Dharma Discussion Bi-Weekly General Meetings 04/06/23	30.00	30.00	0.00	0.00
23968	Dharma Discussion 2: Bi-Weekly General Meeting 04/20/23	10.00	10.00	0.00	0.00
24094	Dharma Discussion 3: Biweekly General Meeting 05/04/23	23.00	5.08	0.00	17.92
6410	Hospitality				
23817	Dharma Discussion Bi-Weekly General Meetings 04/06/23	200.00	200.00	0.00	0.00
23968	Dharma Discussion 2: Bi-Weekly General Meeting 04/20/23	150.00	92.58	0.00	57.42
	Total 5720 - Bruin Hindus	(1,553.00)	(1,477.66)	0.00	(75.34)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5721 - Ballet Company at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23324	The Snow Scene from the Nutcracker 11/20/2022	1,389.64	492.96	0.00	896.68
23859	Spring Showcase	1,225.84	0.00	0.00	1,225.84
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23141	The Snow Scene from the Nutcracker 11/30/22	1,250.00	1,078.75	0.00	171.25
23532	Ballet Masterclass02/12/23	230.00	230.00	0.00	0.00
	Total 5721 - Ballet Company at UCLA	(4,095.48)	(1,801.71)	0.00	(2,293.77)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5722 - Genshin Impact at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23278	Genshin Impact Hill Event 2022 12/01/22	634.23	614.34	0.00	19.89
23639	Genshin Impact Hill Event 2023 03/03/23	216.67	216.67	0.00	0.00
	Total 5722 - Genshin Impact at UCLA	(850.90)	(831.01)	0.00	(19.89)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5723 - Society of Sigma Gamma Epsilon  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23303	Sigma Gamma Epsilon 01/20/23	100.00	0.00	0.00	100.00
	Total 5723 - Society of Sigma Gamma Epsilon	(100.00)	0.00	0.00	(100.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5724 - The Creative Collective at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23305	Creative Collective Winter 2023 01/27/23	500.00	0.00	0.00	500.00
6220	Programming				
23305	Creative Collective Winter 2023 01/27/23	435.00	425.63	0.00	9.37
	Total 5724 - The Creative Collective at UCLA	(935.00)	(425.63)	0.00	(509.37)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5725 - SWC BruiNecessities  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23307	Joshua Tree Winter Retreat 01/20/23	400.00	400.00	0.00	0.00
6410	Hospitality				
23307	Joshua Tree Winter Retreat 01/20/23	250.00	236.58	0.00	13.42
	Total 5725 - SWC BruiNecessities	(650.00)	(636.58)	0.00	(13.42)



ASUCLA Student Government Accounting  
Encumbrance Budget  
5726 - American Institute of Aeronautics and Astronautics (AIAA)  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23849	AIAA Spring Professional Development Series	1,030.00	0.00	0.00	1,030.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23365	AIAA Winter Quarter Kickoff 01/10/23	300.00	279.70	0.00	20.30
23730	Professional Development Workshop03/17/23	75.00	0.00	0.00	75.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
24105	AIAA Game Night 05/05/23	50.00	0.00	0.00	50.00
	Total 5726 - American Institute of Aeronautics and Astronautics (AIAA)	(1,455.00)	(279.70)	0.00	(1,175.30)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5727 - Jewish Voice for Peace at UCLA (JVP)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23378	Jewish Voice for Peace at UCLA Retreat 01/27/23	300.00	288.46	0.00	11.54
6410	Hospitality				
23378	Jewish Voice for Peace at UCLA Retreat 01/27/23	450.00	450.00	0.00	0.00
	Total 5727 - Jewish Voice for Peace at UCLA (JVP)	(750.00)	(738.46)	0.00	(11.54)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5728 - PhD & Undergraduate Life Scientists in Active Research  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23400	PULSAR Meetings01/25/23	250.00	239.32	0.00	10.68
23537	PULSAR W23 Social 03/19/23	320.22	198.00	0.00	122.22
6410	Hospitality				
23400	PULSAR Meetings01/25/23	350.00	348.37	0.00	1.63
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23965	PULSAR S23 Meetings 04/19/23	40.00	0.00	0.00	40.00
6410	Hospitality				
23965	PULSAR S23 Meetings 04/19/23	150.00	0.00	0.00	150.00
	Total 5728 - PhD & Undergraduate Life Scientists in Active Research	(1,110.22)	(785.69)	0.00	(324.53)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5729 - Debate Union at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23428	Debate Union Cabin Retreat 01/27/23	750.00	750.00	0.00	0.00
6220	Programming				
23673	Berkeley Invitational 2023 03/03/23	650.00	339.87	0.00	310.13
4184	Social Justice: Academic Affairs Travel Mini Fund				
130	Academic Affairs Commission				
6212	Transportation				
23736	Berkeley Invitational 2023 03/03/23	421.47	0.00	0.00	421.47
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23933	North American University Debate Championships 04/06/23	900.00	900.00	0.00	0.00
	Total 5729 - Debate Union at UCLA	(2,721.47)	(1,989.87)	0.00	(731.60)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5730 - Aurum Cosmetics  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23444	Aurum General Meetings 01/25/23	375.00	0.00	375.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23983	Aurum General Meetings 04/27/23	375.00	0.00	0.00	375.00
23984	Aurum Cosmetics Research Project 04/27/23	50.26	0.00	0.00	50.26
	Total 5730 - Aurum Cosmetics	(800.26)	0.00	(375.00)	(425.26)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5731 - Rye International  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23452	Spring Festival Winter Retreat 02/04/23	600.00	600.00	0.00	0.00
6410	Hospitality				
23452	Spring Festival Winter Retreat 02/04/23	220.00	220.00	0.00	0.00
	Total 5731 - Rye International	(820.00)	(820.00)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5732 - Pages for Pediatrics (PFP)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23518	Anatola Elementary School Read-Along 03/07/23	150.00	0.00	0.00	150.00
	Total 5732 - Pages for Pediatrics (PFP)	(150.00)	0.00	0.00	(150.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5733 - Undergraduate Math Council  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23546	Mathematics Movie Night 02/16/23	61.67	60.73	0.00	0.94
	Total 5733 - Undergraduate Math Council	(61.67)	(60.73)	0.00	(0.94)



ASUCLA Student Government Accounting  
Encumbrance Budget  
5736 - Bruin Aviation  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23610	Organization Website 02/28/23	50.00	0.00	0.00	50.00
	Total 5736 - Bruin Aviation	(50.00)	0.00	0.00	(50.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5737 - Bruin Stock Group  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23616	Bruin Stock Group Bowling Night 02/23/23	558.33	558.33	0.00	0.00
6410	Hospitality				
23616	Bruin Stock Group Bowling Night 02/23/23	33.33	33.33	0.00	0.00
	Total 5737 - Bruin Stock Group	(591.66)	(591.66)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5738 - Wired for Empathy at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
23643	Wired for Empathy End-of-Quarter Retreat 03/04/23	83.33	0.00	0.00	83.33
6410	Hospitality				
23643	Wired for Empathy End-of-Quarter Retreat 03/04/23	394.67	371.27	0.00	23.40
	Total 5738 - Wired for Empathy at UCLA	(478.00)	(371.27)	0.00	(106.73)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5739 - SAGE at UCLA - The Sustainable Age  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
23647	Stone Canyon Creek Cleanup 02/26/23	116.67	116.67	0.00	0.00
	Total 5739 - SAGE at UCLA - The Sustainable Age	(116.67)	(116.67)	0.00	0.00

ASUCLA Student Government Accounting  
Encumbrance Budget  
5740 - Kiva at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23666	Kiva Website 03/03/23	130.67	130.67	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
23954	Kiva Spring Retreat 04/15/23	275.00	0.00	0.00	275.00
	Total 5740 - Kiva at UCLA	(405.67)	(130.67)	0.00	(275.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5741 - Art Club @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23701	Finals Destressing 03/08/23	300.00	300.00	0.00	0.00
6410	Hospitality				
23701	Finals Destressing 03/08/23	100.00	100.00	0.00	0.00
	Total 5741 - Art Club @ UCLA	(400.00)	(400.00)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5742 - Bruins Piano Together  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23722	Jazz Masterclasses 03/17/23	318.33	0.00	0.00	318.33
6410	Hospitality				
23722	Jazz Masterclasses 03/17/23	100.00	0.00	0.00	100.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24061	Bruins Piano Together Spring Concert05/20/23	100.00	0.00	0.00	100.00
Total 5742 - Bruins Piano Together		(518.33)	0.00	0.00	(518.33)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5743 - Individual Student: Jasmine Archila  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4184	Social Justice: Academic Affairs Travel Mini Fund				
130	Academic Affairs Commission				
6210	Travel				
23734	NCUR 2023 University of Wisconsin-Eau Claire Conference 04/1	400.00	0.00	0.00	400.00
6410	Hospitality				
23734	NCUR 2023 University of Wisconsin-Eau Claire Conference 04/1	450.00	0.00	0.00	450.00
	Total 5743 - Individual Student: Jasmine Archila	(850.00)	0.00	0.00	(850.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5744 - Global Action in Nursing  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4184	Social Justice: Academic Affairs Travel Mini Fund				
130	Academic Affairs Commission				
6210	Travel				
23735	Floating Doctors Collaboration Trip to Panama03/24/23	1,200.00	0.00	0.00	1,200.00
	Total 5744 - Global Action in Nursing	(1,200.00)	0.00	0.00	(1,200.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5745 - Latinx Admit Weekend at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6150	T-shirts				
23758	Latinx Admit Weekend 04/15/23	350.00	0.00	0.00	350.00
	Total 5745 - Latinx Admit Weekend at UCLA	(350.00)	0.00	0.00	(350.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5746 - Con Brio String Orchestra (CBSO)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24001	Con Brio	696.15	0.00	0.00	696.15
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
23768	LA Philharmonic concert 04/07/23	270.00	270.00	0.00	0.00
	Total 5746 - Con Brio	(966.15)	(270.00)	0.00	(696.15)
	String Orchestra (CBSO)				

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5747 - Umoja  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23804	Black Bruins Heads 04/18/23	<u>400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>400.00</u>
	Total 5747 - Umoja	(400.00)	0.00	0.00	(400.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5748 - Kawan at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23833	Website Outreach Project 04/12/23	125.00	125.00	0.00	0.00
24162	Spring Honors Banquet 06/04/23	37.00	0.00	0.00	37.00
	Total 5748 - Kawan at UCLA	(162.00)	(125.00)	0.00	(37.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5749 - Connect: Digital Marketing Association  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
23835	Connect Spring 2023 Member Retreat04/15/23	400.00	0.00	0.00	400.00
	Total 5749 - Connect: Digital Marketing Association	(400.00)	0.00	0.00	(400.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5750 - Andean Student Alliance  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23850	UN DIA DE LOS ANDES EN UCLA	1,708.84	800.00	0.00	908.84
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24029	Andean Student Alliance	2,499.28	0.00	0.00	2,499.28
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
23948	A Day In The Andes at UCLA 04/10/23	450.00	429.00	0.00	21.00
	Total 5750 - Andean Student Alliance	(4,658.12)	(1,229.00)	0.00	(3,429.12)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5751 - Brainbuzz  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23860	Brain Awareness Week	<u>2,225.50</u>	<u>0.00</u>	<u>0.00</u>	<u>2,225.50</u>
	Total 5751 - Brainbuzz	(2,225.50)	0.00	0.00	(2,225.50)



ASUCLA Student Government Accounting  
Encumbrance Budget  
5752 - CruX @ UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
23869	West Coast Neurotechnology Conference	1,742.17	0.00	1,742.17	0.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
24124	CruX @ UCLA End-Of-Year Research Seminar & Banquet 06/05/23	70.00	0.00	0.00	70.00
Total 5752 - CruX @ UCLA		(1,812.17)	0.00	(1,742.17)	(70.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5753 - Fresh Productions Art @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
23881	Geek Week Artist Alley	297.81	266.84	0.00	30.97
23882	Sculpting Event	96.67	78.48	0.00	18.19
	Total 5753 - Fresh Productions Art @ UCLA	(394.48)	(345.32)	0.00	(49.16)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5754 - Imperial Valley Student Outreach and Leadership at UCLA  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
23886	College Weekend 2023	<u>2,475.50</u>	<u>0.00</u>	<u>0.00</u>	<u>2,475.50</u>
	Total 5754 - Imperial Valley Student Outreach and Leadership at UCLA	(2,475.50)	0.00	0.00	(2,475.50)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5755 - Deaf and Hard of Hearing Screenings and Outreach (DHSO)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23920	The Bridge Conference 04/15/23	500.00	0.00	0.00	500.00
6410	Hospitality				
23920	The Bridge Conference 04/15/23	100.00	0.00	0.00	100.00
	Total 5755 - Deaf and Hard of Hearing Screenings and Outreach (DHSO)	(600.00)	0.00	0.00	(600.00)

ASUCLA Student Government Accounting  
Encumbrance Budget  
5756 - AI Robotics Ethics Society  
1 - Undergraduate Students Association  
From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
23921	Tuesday Talk 04/04/23	200.00	0.00	0.00	200.00
6220	Programming				
23921	Tuesday Talk 04/04/23	200.00	0.00	0.00	200.00
6410	Hospitality				
23921	Tuesday Talk 04/04/23	<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>
	Total 5756 - AI Robotics Ethics Society	(500.00)	0.00	0.00	(500.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5757 - ACA All Day  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23647	Stone Canyon Creek Cleanup 02/26/23	800.00	800.00	0.00	0.00
	Total 5757 - ACA All Day	(800.00)	(800.00)	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5758 - Faces of Afrikan Muslims (FAM)  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23959	FAM Iftar Dinner 04/17/23	50.00	0.00	0.00	50.00
6410	Hospitality				
23959	FAM Iftar Dinner 04/17/23	300.00	0.00	0.00	300.00
	Total 5758 - Faces of Afrikan Muslims (FAM)	(350.00)	0.00	0.00	(350.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5759 - Wholehearted Worship Club at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
23973	Wholehearted Worship Bonding GM 04/19/23	250.00	0.00	0.00	250.00
	Total 5759 - Wholehearted Worship Club at UCLA	(250.00)	0.00	0.00	(250.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5760 - Scholars of Finance  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
23999	Scholars of Finance SoCal Symposium 05/03/23	500.00	500.00	0.00	0.00
6410	Hospitality				
23999	Scholars of Finance SoCal Symposium 05/03/23	500.00	0.00	0.00	500.00
	Total 5760 - Scholars of Finance	(1,000.00)	(500.00)	0.00	(500.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5761 - Environmentalists of Color Collective  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
24027	Environmentalists of Color Collective	2,500.00	0.00	0.00	2,500.00
	Total 5761 - Environmentalists of Color Collective	(2,500.00)	0.00	0.00	(2,500.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5762 - YEP!  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24057	YEP! at UCLA 04/29/23	50.00	0.00	0.00	50.00
	Total 5762 - YEP!	(50.00)	0.00	0.00	(50.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5763 - Beatboxing Bruins  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24098	Beatboxing Bruins Spring Concert 05/19/23	20.00	0.00	0.00	20.00
	Total 5763 - Beatboxing Bruins	(20.00)	0.00	0.00	(20.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5764 - TransferMed  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24107	Hospital Care Package Community Service Event 05/11/23	100.00	0.00	0.00	100.00
	Total 5764 - TransferMed	(100.00)	0.00	0.00	(100.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5765 - Semillas  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
24126	Semillas T-shirts 05/15/23	50.00	0.00	0.00	50.00
	Total 5765 - Semillas	(50.00)	0.00	0.00	(50.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5766 - Club Catan at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
24138	Supplies & Programming 05/01/23	120.00	0.00	0.00	120.00
	Total 5766 - Club Catan at UCLA	(120.00)	0.00	0.00	(120.00)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5767 - Armenian Pre-Law Student Association  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6150	T-shirts				
24152	T-Shirts 06/05/23	50.00	0.00	0.00	50.00
	Total 5767 - Armenian Pre-Law Student Association	(50.00)	0.00	0.00	(50.00)



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5768 - SAME Women at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24216	Care Packages	534.62	0.00	0.00	534.62
	Total 5768 - SAME Women at UCLA	(534.62)	0.00	0.00	(534.62)

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5769 - AI and Eye  
 1 - Undergraduate Students Association  
 From 8/1/2022 Through 7/31/2023

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
24223	Rural Eyecare Outreach (REO) Initiative	1,932.75	0.00	0.00	1,932.75
	Total 5769 - AI and Eye	(1,932.75)	0.00	0.00	(1,932.75)
Report Total		(172,792.01)	(4,012,663.34)	(143,808.62)	3,983,679.95