

ASUCLA Student Government Accounting
Encumbrance Budget
1001 - Campus Events
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
5001	Assistance				
00000	Commission/Dept Related	23,515.42	23,515.42	0.00	0.00
6010	Supplies				
00000	Commission/Dept Related	281.85	267.90	0.00	13.95
6040	Services/Subscriptions				
00000	Commission/Dept Related	2,056.94	1,938.21	0.00	118.73
6213	Retreats and Conferences				
00000	Commission/Dept Related	5,327.64	5,327.64	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	9,000.00	8,915.70	0.00	84.30
6900	Depreciation Expense				
00000	Commission/Dept Related	5,220.12	5,220.12	0.00	0.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6010	Supplies				
00000	Commission/Dept Related	6,500.00	6,341.63	0.00	158.37
6213	Retreats and Conferences				
00000	Commission/Dept Related	3,721.29	3,720.54	0.00	0.75
6220	Programming				
00000	Commission/Dept Related	3,177.30	3,110.90	0.00	66.40
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	1,045.00	1,018.51	0.00	26.49
	Total 1001 - Campus Events	59,845.56	59,376.57	0.00	468.99

ASUCLA Student Government Accounting
 Encumbrance Budget
 1002 - CEC - Speaker Program
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
6135	Outside Advertising				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6212	Transportation				
00000	Commission/Dept Related	120.00	0.00	0.00	120.00
6214	Parking				
00000	Commission/Dept Related	80.00	16.70	0.00	63.30
6310	Facilities				
00000	Commission/Dept Related	150.00	150.00	0.00	0.00
6410	Hospitality				
00000	Commission/Dept Related	68.94	63.82	0.00	5.12
6510	Honorarium				
00000	Commission/Dept Related	20,000.00	19,900.00	0.00	100.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6212	Transportation				
00000	Commission/Dept Related	100.00	0.00	0.00	100.00
6214	Parking				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6310	Facilities				
00000	Commission/Dept Related	172.00	171.56	0.00	0.44
6510	Honorarium				
00000	Commission/Dept Related	31,000.00	31,000.00	0.00	0.00
	Total 1002 - CEC - Speaker Program	51,790.94	51,302.08	0.00	488.86

ASUCLA Student Government Accounting
Encumbrance Budget
1003 - CEC - Film Program
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
6135	Outside Advertising				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6220	Programming				
00000	Commission/Dept Related	300.00	300.00	0.00	0.00
6510	Honorarium				
00000	Commission/Dept Related	2,247.61	2,247.61	0.00	0.00
6720	Projectionist Charges				
00000	Commission/Dept Related	1,200.00	1,200.00	0.00	0.00
6755	Film Rental				
00000	Commission/Dept Related	16,519.98	16,370.71	0.00	149.27
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	300.00	300.00	0.00	0.00
6510	Honorarium				
00000	Commission/Dept Related	8,752.39	8,752.39	0.00	0.00
6755	Film Rental				
00000	Commission/Dept Related	3,058.25	3,058.25	0.00	0.00
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	32,485.37	32,228.96	0.00	256.41

ASUCLA Student Government Accounting
Encumbrance Budget
1004 - CEC - Concerts
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
6135	Outside Advertising				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6310	Facilities				
00000	Commission/Dept Related	12,296.89	6,033.45	6,263.44	0.00
6410	Hospitality				
00000	Commission/Dept Related	821.56	821.56	0.00	0.00
6510	Honorarium				
00000	Commission/Dept Related	48,415.00	48,415.00	0.00	0.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6310	Facilities				
00000	Commission/Dept Related	13,000.00	2,878.43	10,121.57	0.00
6410	Hospitality				
00000	Commission/Dept Related	1,500.00	834.49	0.00	665.51
6510	Honorarium				
00000	Commission/Dept Related	45,500.00	45,500.00	0.00	0.00
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	121,809.47	104,482.93	16,385.01	941.53

ASUCLA Student Government Accounting
 Encumbrance Budget
 1005 - CEC - Special Events
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
6135	Outside Advertising				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6214	Parking				
00000	Commission/Dept Related	100.00	83.59	0.00	16.41
6220	Programming				
00000	Commission/Dept Related	5,000.00	225.90	4,774.10	0.00
6310	Facilities				
00000	Commission/Dept Related	15,000.00	15,000.00	0.00	0.00
4121	Bruin Bash/EAF Fee				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	93,604.66	93,184.66	420.00	0.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6220	Programming				
01134	BRUIN BASH	30,000.00	26,271.06	0.00	3,728.94
4800	Surplus Withdrawal				
100	Campus Events Commission				
6220	Programming				
01134	BRUIN BASH	15,000.00	15,000.00	0.00	0.00
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
01134	BRUIN BASH	<u>7,127.03</u>	<u>7,127.03</u>	<u>0.00</u>	<u>0.00</u>
	Total 1005 - CEC - Special Events	165,881.69	156,892.24	5,194.10	3,795.35

ASUCLA Student Government Accounting
 Encumbrance Budget
 1007 - Shorttakes: Film Festival
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
6135	Outside Advertising				
00000	Commission/Dept Related	20.00	0.00	0.00	20.00
6214	Parking				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6220	Programming				
00000	Commission/Dept Related	<u>1,280.02</u>	<u>1,280.02</u>	<u>0.00</u>	<u>0.00</u>
	Total 1007 - Shorttakes: Film Festival	1,350.02	1,280.02	0.00	70.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1008 - CEC - Festivals
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
6135	Outside Advertising				
00000	Commission/Dept Related	20.00	0.00	0.00	20.00
6214	Parking				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6220	Programming				
00000	Commission/Dept Related	<u>5,500.00</u>	<u>5,500.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 1008 - CEC - Festivals	5,570.00	5,500.00	0.00	70.00

ASUCLA Student Government Accounting
Encumbrance Budget
1101 - Community Service Commission (CSC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
5001	Assistance				
00000	Commission/Dept Related	38,834.86	38,447.96	0.00	386.90
6010	Supplies				
00000	Commission/Dept Related	5,450.00	3,938.63	926.33	585.04
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	7,420.22	7,420.22	0.00	0.00
6110	Graphics				
00000	Commission/Dept Related	8,991.19	6,409.45	0.00	2,581.74
6212	Transportation				
00000	Commission/Dept Related	2,579.78	2,413.89	0.00	165.89
6213	Retreats and Conferences				
00000	Commission/Dept Related	10,000.00	9,575.48	0.00	424.52
6220	Programming				
00000	Commission/Dept Related	25,000.00	24,330.00	0.00	670.00
6410	Hospitality				
00000	Commission/Dept Related	23,665.14	23,098.89	0.00	566.25
6900	Depreciation Expense				
00000	Commission/Dept Related	3,200.52	3,200.52	0.00	0.00
4177	#UCLA Wellness Initiative - Community Service Commission				
110	Community Service Commission				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	55,578.94	48,432.91	7,146.03	0.00
6110	Graphics				
00000	Commission/Dept Related	4,162.45	2,939.97	228.52	993.96
6212	Transportation				
00000	Commission/Dept Related	112,965.06	61,980.03	860.30	50,124.73
6213	Retreats and Conferences				
00000	Commission/Dept Related	35,000.00	23,323.51	0.00	11,676.49
6214	Parking				
00000	Commission/Dept Related	5,756.00	5,756.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	68,000.00	31,704.22	0.00	36,295.78
6410	Hospitality				
00000	Commission/Dept Related	18,000.00	16,431.36	0.00	1,568.64
4300	University Support				
110	Community Service Commission				
6214	Parking				
00000	Commission/Dept Related	8,500.00	8,500.00	0.00	0.00
4610	Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	240.00	0.00	0.00	240.00
07620	CSC: Alternative Breaks, 12/18-21/2017	13,693.85	2,247.92	0.00	11,445.93
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	12,061.91	8,963.97	0.00	3,097.94

ASUCLA Student Government Accounting
 Encumbrance Budget
 1101 - Community Service Commission (CSC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
	Total 1101 - Community Service Commission (CSC)	459,099.92	329,114.93	9,161.18	120,823.81

ASUCLA Student Government Accounting
Encumbrance Budget
1102 - Special Olympics
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26017	SO: Unified and Saturday League (05/07-06/14/2019)	755.95	755.95	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	7,257.10	7,131.52	0.00	125.58
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	532.14	0.00	0.00	532.14
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	2,657.01	1,994.10	0.00	662.91
	Total 1102 - Special Olympics	11,202.20	9,881.57	0.00	1,320.63

ASUCLA Student Government Accounting
Encumbrance Budget
1103 - VNLC: Vietnamese Language & Culture
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08378	VNLC: Fall Retreat, 9/29-30/2018	400.00	250.58	0.00	149.42
6220	Programming				
09356	VNLC: Banquet 5/25/2019	515.00	515.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,449.00	188.95	0.00	2,260.05
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08640	VNLC: Tet Vestival 2019 2/10/2019	750.60	750.00	0.00	0.60
4610	Other Income				
110	Community Service Commission				
6010	Supplies				
00000	Commission/Dept Related	90.29	90.29	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08752	VNLC: VNLC Tet Festival 02/10/2019	950.00	738.94	0.00	211.06
6410	Hospitality				
08752	VNLC: VNLC Tet Festival 02/10/2019	250.00	0.00	0.00	250.00
	Total 1103 - VNLC: Vietnamese Language & Culture	5,404.89	2,533.76	0.00	2,871.13

ASUCLA Student Government Accounting
 Encumbrance Budget
 1104 - Literacy: Project
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09470	ProLit: Families' Day 06/01/2019	240.00	240.00	0.00	0.00
6410	Hospitality				
09470	ProLit: Families' Day 06/01/2019	150.00	68.38	0.00	81.62
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08490	Project Literacy: Trip (10/29/2018-2/4/2019)	878.64	878.64	0.00	0.00
08814	PL: Wntr Field Trip/Site 2/5-5/6/2019	787.25	772.33	0.00	14.92
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08408	PL: Fall Retreat, 10/5-8/2018	280.00	280.00	0.00	0.00
09196	PL: Spring Retreat 19 4/20/2019	80.00	76.50	0.00	3.50
6220	Programming				
08543	PL: Fall Social 11/16/2018	500.00	500.00	0.00	0.00
09186	PL: Spring Tutor Training 4/11/2019	42.00	0.00	0.00	42.00
09394	PL: Tutor Appreciation Banquet 5/29/2019	105.03	0.00	0.00	105.03
6410	Hospitality				
08408	PL: Fall Retreat, 10/5-8/2018	50.00	50.00	0.00	0.00
08459	PL: Fall Seminar #1 11/1/2018	110.22	110.22	0.00	0.00
08579	PL: Fall Seminar #2 11/29/2018	100.00	87.30	0.00	12.70
08857	PL: Winter-19 Seminar 2 02/28/2019	110.00	99.86	0.00	10.14
09186	PL: Spring Tutor Training 4/11/2019	61.00	61.00	0.00	0.00
09196	PL: Spring Retreat 19 4/20/2019	350.00	341.49	0.00	8.51
09358	PL: Spring '19 Seminar 2 5/23/2019	110.00	95.28	0.00	14.72
09394	PL: Tutor Appreciation Banquet 5/29/2019	244.97	244.97	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	6,500.00	5,571.45	0.00	928.55
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08674	PL: Winter Tutoring Training 1/17/2019	56.00	0.00	0.00	56.00
6410	Hospitality				
08671	PL: Winter Retreat 1/11-12/2019	175.00	164.38	0.00	10.62
08674	PL: Winter Tutoring Training 1/17/2019	61.00	25.00	0.00	36.00
08747	PL: Winter Seminar #1 02/07/2019	110.00	104.86	0.00	5.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 1104 - Literacy: Project
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	571.18	0.00	0.00	571.18
	Total 1104 - Literacy: Project	11,672.29	9,771.66	0.00	1,900.63

ASUCLA Student Government Accounting
 Encumbrance Budget
 1105 - Kids Korner: Project
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26035	KK: Spring Field Trip (05/07-06/14/2019)	425.00	425.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09265	KK: Spring Quarter Field Trip 05/04/2019	600.00	600.00	0.00	0.00
6410	Hospitality				
09265	KK: Spring Quarter Field Trip 05/04/2019	100.00	0.00	0.00	100.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	5,000.00	1,727.56	0.00	3,272.44
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	134.82	0.00	0.00	134.82
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	141.40	0.00	0.00	141.40
	Total 1105 - Kids Korner: Project	6,401.22	2,752.56	0.00	3,648.66

ASUCLA Student Government Accounting
 Encumbrance Budget
 1108 - Hunger Project
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08466	HP: PATH Lunches/Dinners Program (10/29/2018-2/4/2019)	984.22	984.22	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
09247	HP: Spring Retreat 4/12-14/2019	175.00	175.00	0.00	0.00
09434	HP: Spring Bonfire 6/1/2019	85.00	58.55	0.00	26.45
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	904.00	57.69	0.00	846.31
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	250.00	0.00	0.00
	Total 1108 - Hunger Project	2,398.22	1,525.46	0.00	872.76

ASUCLA Student Government Accounting
Encumbrance Budget
1109 - Glendale Learning Project (GLP)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
08545	GLP: End of Qtr Site Reflection 11/17/2018	200.00	39.20	0.00	160.80
09445	GLP: End of Yr & New Directors Train'g 5/8/2019	305.00	251.18	0.00	53.82
4177	#UCLA Wellness Initiative - Community Service Commission				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	200.00	0.00	0.00	200.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	3,903.60	1,971.41	0.00	1,932.19
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09005	GLP: Zoo Trip (exp 6/2019)	246.29	0.00	0.00	246.29
	Total 1109 - Glendale Learning Project (GLP)	4,854.89	2,261.79	0.00	2,593.10

ASUCLA Student Government Accounting
 Encumbrance Budget
 1114 - Watts Tutorial Program
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>1,595.20</u>	<u>1,118.45</u>	<u>0.00</u>	<u>476.75</u>
	Total 1114 - Watts Tutorial Program	1,595.20	1,118.45	0.00	476.75

ASUCLA Student Government Accounting
 Encumbrance Budget
 1125 - CSC Supplement Funds for Service
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4130	Community Service Fees				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	<u>45,000.00</u>	<u>36,296.40</u>	<u>409.68</u>	<u>8,293.92</u>
	Total 1125 - CSC Supplement Funds for Service	45,000.00	36,296.40	409.68	8,293.92

ASUCLA Student Government Accounting
Encumbrance Budget
1201 - Cultural Affairs Commission (CAC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	16,312.77	16,312.77	0.00	0.00
6010	Supplies				
00000	Commission/Dept Related	1,300.00	730.80	0.00	569.20
6135	Outside Advertising				
00000	Commission/Dept Related	9,200.00	4,858.50	0.00	4,341.50
6213	Retreats and Conferences				
00000	Commission/Dept Related	10,000.00	8,070.93	0.00	1,929.07
6220	Programming				
00000	Commission/Dept Related	8,229.20	4,501.30	0.00	3,727.90
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08913	CAC: Outdoor Concert 03/07/2019	1,050.00	1,000.00	0.00	50.00
6410	Hospitality				
08913	CAC: Outdoor Concert 03/07/2019	200.00	0.00	0.00	200.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08638	CAC: HHAM 2/1-6-12-19-21-28/2019	14,865.00	14,860.16	0.00	4.84
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08748	CAC: Hip Hop Appreciation Month Panel 02/19/2019	350.00	350.00	0.00	0.00
08749	CAC: Hip Hop Explosion Concert 02/28/2019	800.00	800.00	0.00	0.00
08760	CAC: Hip Hop Appreciation Month 02/21/2019	1,225.00	0.00	0.00	1,225.00
	Total 1201 - Cultural Affairs Commission (CAC)	63,531.97	51,484.46	0.00	12,047.51

ASUCLA Student Government Accounting
 Encumbrance Budget
 1203 - Concerts (formerly Jazz/Folk) Series
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>3,400.00</u>	<u>3,280.39</u>	<u>0.00</u>	<u>119.61</u>
	Total 1203 - Concerts (formerly Jazz/Folk) Series	3,400.00	3,280.39	0.00	119.61

ASUCLA Student Government Accounting
 Encumbrance Budget
 1205 - Art Gallery Series
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>4,000.00</u>	<u>4,000.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 1205 - Art Gallery Series	4,000.00	4,000.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
1206 - Jazz Reggae Festival, UCLA
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	80,000.00	80,000.00	0.00	0.00
4600	Box Office Income				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	23,480.00	0.00	0.00	23,480.00
4620	Special Event Income				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	3,600.00	2,822.43	0.00	777.57
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	10,000.00	10,000.00	0.00	0.00
4810	Prior Year Other Income				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	24,896.74	12,311.19	0.00	12,585.55
	Total 1206 - Jazz Reggae Festival, UCLA	141,976.74	105,133.62	0.00	36,843.12

ASUCLA Student Government Accounting
 Encumbrance Budget
 1207 - Hip-Hop Congress Series
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>28,500.00</u>	<u>28,500.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 1207 - Hip-Hop Congress Series	28,500.00	28,500.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1208 - Diversity Forum Series
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>2,500.00</u>	<u>1,642.00</u>	<u>0.00</u>	<u>858.00</u>
	Total 1208 - Diversity Forum Series	2,500.00	1,642.00	0.00	858.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1212 - WorldFest
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 1213 - Interns
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>500.00</u>	<u>250.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 1213 - Interns	500.00	250.00	0.00	250.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1219 - Spoken Word Lounge (formerly Eclectic)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>3,400.00</u>	<u>2,517.67</u>	<u>0.00</u>	<u>882.33</u>
	Total 1219 - Spoken Word Lounge (formerly Eclectic)	3,400.00	2,517.67	0.00	882.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 1225 - Cultural Programming Fund
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>112,161.10</u>	<u>87,356.67</u>	<u>3,965.07</u>	<u>20,839.36</u>
	Total 1225 - Cultural Programming Fund	112,161.10	87,356.67	3,965.07	20,839.36

ASUCLA Student Government Accounting
 Encumbrance Budget
 1227 - CommUnity
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	2,000.00	1,944.19	0.00	55.81
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>29,000.00</u>	<u>21,992.30</u>	<u>225.00</u>	<u>6,782.70</u>
	Total 1227 - CommUnity	31,000.00	23,936.49	225.00	6,838.51

ASUCLA Student Government Accounting
Encumbrance Budget
1301 - Academic Affairs Commission (AAC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	6,500.00	4,700.05	0.00	1,799.95
6010	Supplies				
00000	Commission/Dept Related	100.00	100.00	0.00	0.00
6110	Graphics				
00000	Commission/Dept Related	100.00	0.00	0.00	100.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	3,363.00	2,041.06	0.00	1,321.94
6220	Programming				
00000	Commission/Dept Related	14,000.00	12,704.12	0.00	1,295.88
4800	Surplus Withdrawal				
230	Contingency				
6010	Supplies				
09387	AAC: Computer accessories/printer (exp. 6/2019)	199.88	199.88	0.00	0.00
	Total 1301 - Academic Affairs Commission (AAC)	24,262.88	19,745.11	0.00	4,517.77

ASUCLA Student Government Accounting
 Encumbrance Budget
 1313 - Academic Affairs Travel Mini Fund (Social Justice)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	3,000.00	2,500.00	0.00	500.00
4184	Social Justice: Academic Affairs Travel Mini Fund				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>27,301.82</u>	<u>24,437.24</u>	<u>0.00</u>	<u>2,864.58</u>
	Total 1313 - Academic Affairs Travel Mini Fund (Social Justice)	30,301.82	26,937.24	0.00	3,364.58

ASUCLA Student Government Accounting
 Encumbrance Budget
 1351 - Academic Affairs Success Referendum
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>18,042.00</u>	<u>13,739.49</u>	<u>1,000.00</u>	<u>3,302.51</u>
	Total 1351 - Academic Affairs Success Referendum	18,042.00	13,739.49	1,000.00	3,302.51

ASUCLA Student Government Accounting
 Encumbrance Budget
 1401 - Facilities Commission
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
140	Facilities				
5001	Assistance				
00000	Commission/Dept Related	850.00	0.00	0.00	850.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	914.94	0.00	0.00	914.94
6220	Programming				
00000	Commission/Dept Related	1,000.00	94.26	0.00	905.74
6410	Hospitality				
00000	Commission/Dept Related	400.00	0.00	0.00	400.00
4800	Surplus Withdrawal				
230	Contingency				
6010	Supplies				
09474	FAC: Capital: Computer Items & Furniture	620.00	0.00	0.00	620.00
	Total 1401 - Facilities Commission	3,784.94	94.26	0.00	3,690.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 1501 - Financial Supports
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
150	Financial Supports				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	214.94	214.94	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	750.00	716.66	0.00	33.34
6510	Honorarium				
00000	Commission/Dept Related	1,500.00	1,500.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08900	FSC: Service Trip to Sacramento 02/18-19/2019	775.00	775.00	0.00	0.00
6410	Hospitality				
08900	FSC: Service Trip to Sacramento 02/18-19/2019	125.00	125.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08533	FSC: FSC Fellowship (10/27/2018)	184.84	184.84	0.00	0.00
4615	Donations/Contributions				
150	Financial Supports				
6220	Programming				
08698	FSC:Attire for Hire Program	1,148.27	975.09	0.00	173.18
4800	Surplus Withdrawal				
150	Financial Supports				
6220	Programming				
08698	FSC:Attire for Hire Program	10,000.00	10,000.00	0.00	0.00
	Total 1501 - Financial Supports	14,698.05	14,491.53	0.00	206.52

ASUCLA Student Government Accounting
Encumbrance Budget
1503 - FSC: Transportation Scholarship
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
150	Financial Supports				
6220	Programming				
00000	Commission/Dept Related	700.00	0.00	0.00	700.00
4300	University Support				
150	Financial Supports				
6212	Transportation				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
4800	Surplus Withdrawal				
150	Financial Supports				
6220	Programming				
00000	Commission/Dept Related	4,000.00	4,000.00	0.00	0.00
	Total 1503 - FSC: Transportation Scholarship	5,700.00	4,000.00	0.00	1,700.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1601 - General Representative 1
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
161	General Representatives 1				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	914.94	596.88	0.00	318.06
6220	Programming				
00000	Commission/Dept Related	1,000.00	374.66	0.00	625.34
6510	Honorarium				
00000	Commission/Dept Related	1,250.00	1,200.00	0.00	50.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08585	GRO1: South Asian Picnic 12/1/2018	80.00	80.00	0.00	0.00
08911	GRO1: Night Market 02/27/2019	182.00	102.14	0.00	79.86
08932	GRO1: U do USAC 03/01/2019	35.00	0.00	0.00	35.00
08953	GRO1: Self-care Initiatives 3/18/2019	247.00	205.00	0.00	42.00
09307	GRO1: Cultural Norms Sex, Consent, Relationships 5/1/2019	25.00	25.00	0.00	0.00
6410	Hospitality				
08585	GRO1: South Asian Picnic 12/1/2018	300.00	292.69	0.00	7.31
08881	GRO1: Coke Studio 02/20/2019	150.00	147.19	0.00	2.81
09307	GRO1: Cultural Norms Sex, Consent, Relationships 5/1/2019	195.00	195.00	0.00	0.00
09322	GRO1: End of Year Banquet 05/10/2019	300.00	0.00	0.00	300.00
4800	Surplus Withdrawal				
161	General Representatives 1				
6650	Donations/Contributions				
00000	Commission/Dept Related	50,000.00	50,000.00	0.00	0.00
230	Contingency				
6213	Retreats and Conferences				
08690	GRO1: Retreat 1/12-13/2019	325.00	325.00	0.00	0.00
6220	Programming				
08652	GRO1: Konversations at Kerckhoff 1/23-3/22/2019	140.00	0.00	0.00	140.00
08689	GRO1: Student Org Speed Dating 1/15/2019	140.00	140.00	0.00	0.00
08758	GRO1: Campus Climate 1/30/2019	180.00	180.00	0.00	0.00
6410	Hospitality				
08652	GRO1: Konversations at Kerckhoff 1/23-3/22/2019	225.00	65.70	64.55	94.75
08689	GRO1: Student Org Speed Dating 1/15/2019	50.00	50.00	0.00	0.00
08758	GRO1: Campus Climate 1/30/2019	120.00	120.00	0.00	0.00
	Total 1601 - General Representative 1	55,858.94	54,099.26	64.55	1,695.13

ASUCLA Student Government Accounting
 Encumbrance Budget
 1602 - General Representative 2
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
162	General Representatives 2				
5001	Assistance				
00000	Commission/Dept Related	2,690.04	2,690.04	0.00	0.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	474.90	0.00	0.00	474.90
4810	Prior Year Other Income				
162	General Representatives 2				
6220	Programming				
00000	Commission/Dept Related	<u>92.86</u>	<u>0.00</u>	<u>0.00</u>	<u>92.86</u>
	Total 1602 - General Representative 2	3,257.80	2,690.04	0.00	567.76

ASUCLA Student Government Accounting
Encumbrance Budget
1603 - General Representative 3
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
163	General Representatives 3				
5001	Assistance				
00000	Commission/Dept Related	1,250.00	0.00	0.00	1,250.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	914.94	0.00	0.00	914.94
6220	Programming				
00000	Commission/Dept Related	1,000.00	227.30	0.00	772.70
4800	Surplus Withdrawal				
163	General Representatives 3				
6220	Programming				
08697	GenRep3:DC Lobbying Trip	2,620.00	2,312.33	0.00	307.67
230	Contingency				
6410	Hospitality				
08764	GRO3: DC Lobbying Trip 02/22-26/2019	380.00	0.00	0.00	380.00
	Total 1603 - General Representative 3	6,164.94	2,539.63	0.00	3,625.31

ASUCLA Student Government Accounting
Encumbrance Budget
1604 - Transfer Student Representative
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
164	Transfer Student Representative				
5001	Assistance				
00000	Commission/Dept Related	1,710.00	560.00	0.00	1,150.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	354.94	354.94	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	1,100.00	1,044.38	0.00	55.62
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08580	TSR: Hygiene Drive for Vets 11/30/2018	750.00	696.34	0.00	53.66
6410	Hospitality				
08580	TSR: Hygiene Drive for Vets 11/30/2018	350.00	276.39	0.00	73.61
4800	Surplus Withdrawal				
164	Transfer Student Representative				
6010	Supplies				
08699	TSR:Office Remodel	6,000.00	1,890.00	0.00	4,110.00
230	Contingency				
6220	Programming				
08694	TSR: Transfer Group Involvement 1/8/2019	205.00	205.00	0.00	0.00
	Total 1604 - Transfer Student Representative	10,469.94	5,027.05	0.00	5,442.89

ASUCLA Student Government Accounting
 Encumbrance Budget
 1701 - Student Wellness Commission (SWC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
5001	Assistance				
00000	Commission/Dept Related	21,315.00	17,326.99	0.00	3,988.01
6010	Supplies				
00000	Commission/Dept Related	4,000.00	2,712.81	0.00	1,287.19
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	1,250.00	556.27	374.48	319.25
6110	Graphics				
00000	Commission/Dept Related	1,500.00	200.00	0.00	1,300.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	10,000.00	5,966.84	0.00	4,033.16
6220	Programming				
00000	Commission/Dept Related	31,197.50	6,324.10	0.00	24,873.40
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	26,481.23	19,402.32	0.00	7,078.91
6410	Hospitality				
00000	Commission/Dept Related	5,000.00	2,259.10	0.00	2,740.90
	Total 1701 - Student Wellness Commission (SWC)	100,743.73	54,748.43	374.48	45,620.82

ASUCLA Student Government Accounting
 Encumbrance Budget
 1703 - SWC - Env'tl Awrness, Recycling & Terrestrial Health (EARTH)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>4,000.00</u>	<u>2,624.51</u>	<u>0.00</u>	<u>1,375.49</u>
	Total 1703 - SWC - Env'tl Awrness, Recycling & Terrestrial Health (EARTH)	4,000.00	2,624.51	0.00	1,375.49

ASUCLA Student Government Accounting
 Encumbrance Budget
 1704 - SWC - CPR Standard 1st Aid Training
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09261	CPR/FA: Super CPR 05/04/2019	590.00	590.00	0.00	0.00
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	12,500.00	12,500.00	0.00	0.00
4610	Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	11,080.52	1,215.17	0.00	9,865.35
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08656	CPR/FA: Winter Retreat 1/19-21/2019	400.00	400.00	0.00	0.00
6410	Hospitality				
08656	CPR/FA: Winter Retreat 1/19-21/2019	50.00	50.00	0.00	0.00
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	23,744.44	8,572.26	0.00	15,172.18
	Total 1704 - SWC - CPR Standard 1st Aid Training	48,364.96	23,327.43	0.00	25,037.53

ASUCLA Student Government Accounting
 Encumbrance Budget
 1705 - SWC - AIDS Awareness
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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 8/1/2018 Through 7/31/2019

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>1,700.00</u>	<u>1,551.38</u>	<u>0.00</u>	<u>148.62</u>
	Total 1708 - SWC - Health Nutrition Fitness	1,700.00	1,551.38	0.00	148.62

ASUCLA Student Government Accounting
Encumbrance Budget
1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	258.06	258.06	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09096	PAC: Dance Marathon 4/6-7/2019	19,587.82	19,587.82	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08467	PAC: Life Skills Retreat @ Pali Mtn (10/29/2018-2/4/2019)	1,833.21	1,833.21	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08454	PAC: Retreat 11/3-4/2018	450.00	450.00	0.00	0.00
6220	Programming				
08550	PAC: Fall Mentorship 11/18/2018	320.00	216.00	0.00	104.00
08587	PAC: Plaza Day World AIDS Day 11/30/2018	80.00	66.62	0.00	13.38
08892	PAC: Winter Mentorship 03/03/2019	240.00	86.93	0.00	153.07
08922	PAC: Moraler Bruin Plaza 03/04/2019	150.00	70.26	0.00	79.74
09166	PAC: Dance Marathon 4/6-7/2019	450.00	450.00	0.00	0.00
09246	PAC: Banquet 4/27/2019	350.00	350.00	0.00	0.00
6410	Hospitality				
08550	PAC: Fall Mentorship 11/18/2018	100.00	82.41	0.00	17.59
08892	PAC: Winter Mentorship 03/03/2019	250.00	0.00	0.00	250.00
4600	Box Office Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	93.99	0.00	0.00	93.99
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	382,140.90	378,870.93	0.00	3,269.97
4800	Surplus Withdrawal				
170	Student Wellness Commission				
6220	Programming				
08979	PAC: Dance Marathon (exp 6/2019)	2,531.04	2,531.04	0.00	0.00
230	Contingency				
6213	Retreats and Conferences				
08718	PAC: Lifeskills Retreat at Pali 02/02-03/2019	350.00	350.00	0.00	0.00
6220	Programming				
08670	PAC: Carnival on the Hill 1/15/2019	350.00	110.69	0.00	239.31

ASUCLA Student Government Accounting
 Encumbrance Budget
 1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
6410	Hospitality				
08670	PAC: Carnival on the Hill 1/15/2019	75.00	73.91	0.00	1.09
08718	PAC: Lifeskills Retreat at Pali 02/02-03/2019	75.00	75.00	0.00	0.00
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>9,185.13</u>	<u>8,684.81</u>	<u>0.00</u>	<u>500.32</u>
	Total 1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)	418,870.15	414,147.69	0.00	4,722.46

ASUCLA Student Government Accounting
 Encumbrance Budget
 1710 - SWC - Active Minds
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	8,500.00	6,476.02	0.00	2,023.98
6510	Honorarium				
00000	Commission/Dept Related	200.00	0.00	0.00	200.00
4610	Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	447.59	61.54	0.00	386.05
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	448.46	448.46	0.00	0.00
	Total 1710 - SWC - Active Minds	9,596.05	6,986.02	0.00	2,610.03

ASUCLA Student Government Accounting
 Encumbrance Budget
 1712 - SWC - Gender Health
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	10,100.00	10,000.00	0.00	100.00
	Total 1712 - SWC - Gender Health	10,100.00	10,000.00	0.00	100.00

ASUCLA Student Government Accounting
Encumbrance Budget
1713 - SWC - Total Wellness Newsletter
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

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	22,000.00	10,998.29	5,547.78	5,453.93
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	148.50	19.41	0.00	129.09
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	39.00	39.00	0.00	0.00
	Total 1713 - SWC - Total Wellness Newsletter	22,187.50	11,056.70	5,547.78	5,583.02

ASUCLA Student Government Accounting
 Encumbrance Budget
 1716 - SWC Body Image
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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	12,250.00	9,580.79	0.00	2,669.21
	Total 1716 - SWC Body Image	12,250.00	9,580.79	0.00	2,669.21

ASUCLA Student Government Accounting
 Encumbrance Budget
 1717 - SWC Student Health Investigatory
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	3,000.00	2,841.92	0.00	158.08
	Total 1717 - SWC Student Health Investigatory	3,000.00	2,841.92	0.00	158.08

ASUCLA Student Government Accounting
 Encumbrance Budget
 1718 - SWC Sexperts
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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>7,100.00</u>	<u>5,415.69</u>	<u>0.00</u>	<u>1,684.31</u>
	Total 1718 - SWC Sexperts	7,100.00	5,415.69	0.00	1,684.31

ASUCLA Student Government Accounting
Encumbrance Budget
1720 - SWC - Run/Walk, UCLA
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	37,000.00	37,000.00	0.00	0.00
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	30,034.07	30,034.07	0.00	0.00
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	50.00	50.00	0.00	0.00
	Total 1720 - SWC - Run/Walk, UCLA	67,084.07	67,084.07	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1721 - SWC - Student Health Advocate
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>731.83</u>	<u>0.00</u>	<u>1,268.17</u>
	Total 1721 - SWC - Student Health Advocate	2,000.00	731.83	0.00	1,268.17

ASUCLA Student Government Accounting
 Encumbrance Budget
 1725 - SWC Programming Fund
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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	12,486.78	0.00	12,513.22
	Total 1725 - SWC Programming Fund	25,000.00	12,486.78	0.00	12,513.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 1727 - Fellowship - SWC
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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>72.57</u>	<u>0.00</u>	<u>427.43</u>
	Total 1727 - Fellowship - SWC	500.00	72.57	0.00	427.43

ASUCLA Student Government Accounting
 Encumbrance Budget
 1728 - Bruin Necessities
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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>7,500.00</u>	<u>6,509.56</u>	<u>0.00</u>	<u>990.44</u>
	Total 1728 - Bruin Necessities	7,500.00	6,509.56	0.00	990.44

ASUCLA Student Government Accounting
 Encumbrance Budget
 1729 - SWC - Farmers' Market at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	10,000.00	8,864.55	212.00	923.45
	Total 1729 - SWC - Farmers' Market at UCLA	10,000.00	8,864.55	212.00	923.45

ASUCLA Student Government Accounting
 Encumbrance Budget
 1801 - External Vice President
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4137	External Vice President's Fee				
180	External Vice President				
5001	Assistance				
00000	Commission/Dept Related	11,940.00	11,940.00	0.00	0.00
6010	Supplies				
00000	Commission/Dept Related	3,571.38	3,571.38	0.00	0.00
6210	Travel				
00000	Commission/Dept Related	59,488.62	59,433.62	55.00	0.00
6220	Programming				
00000	Commission/Dept Related	35,532.03	33,504.86	0.00	2,027.17
4800	Surplus Withdrawal				
180	External Vice President				
6220	Programming				
08696	EVP: Undocumented Student Conference	7,737.00	961.42	0.00	6,775.58
	Total 1801 - External Vice President	118,269.03	109,411.28	55.00	8,802.75

ASUCLA Student Government Accounting
 Encumbrance Budget
 1802 - EVP Travel Grant
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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>15,000.00</u>	<u>15,000.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 1802 - EVP Travel Grant	15,000.00	15,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1901 - Internal Vice President
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
190	Internal Vice President				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	914.94	251.74	0.00	663.20
6220	Programming				
00000	Commission/Dept Related	1,000.00	566.12	0.00	433.88
08908	IVP:Spring Activities Fair	2,500.00	2,500.00	0.00	0.00
6510	Honorarium				
00000	Commission/Dept Related	1,250.00	900.00	0.00	350.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08860	IVP: Winter Retreat 02/23/2019	175.00	163.75	0.00	11.25
6220	Programming				
08560	IVP: Finals Study Hall 12/9/2018	225.00	224.24	0.00	0.76
08856	IVP: Finals Study Hall 03/16/2019	225.00	225.00	0.00	0.00
08942	IVP: Food Trucks for Finals 03/17-19/2019	116.00	114.00	0.00	2.00
08943	IVP: Puppies and Prep 03/15/2019	200.00	200.00	0.00	0.00
08949	IVP: Spring Enormous Activites Fair 4/9/2019	800.00	800.00	0.00	0.00
6410	Hospitality				
08560	IVP: Finals Study Hall 12/9/2018	300.00	292.67	0.00	7.33
08590	IVP: Food Trucks for Finals 12/2-4/2018	150.00	114.00	0.00	36.00
08856	IVP: Finals Study Hall 03/16/2019	225.00	225.00	0.00	0.00
08860	IVP: Winter Retreat 02/23/2019	300.00	300.00	0.00	0.00
4300	University Support				
190	Internal Vice President				
6220	Programming				
09038	IVP: Raise Program 2019	1,875.00	1,875.00	0.00	0.00
4630	Sponsorship Income				
190	Internal Vice President				
6220	Programming				
03068	IVP: Off-Campus Living Fair	4,700.00	2,340.24	0.00	2,359.76
4800	Surplus Withdrawal				
190	Internal Vice President				
6220	Programming				
08695	IVP: Pride Week	5,000.00	4,895.22	0.00	104.78
230	Contingency				
6010	Supplies				
09482	IVP: Computer Items/Furniture 7/26/2019	374.86	364.06	0.00	10.80
6220	Programming				
08651	IVP: Off-Campus Living Fair 1/22/2019	345.00	293.40	0.00	51.60
6410	Hospitality				
08651	IVP: Off-Campus Living Fair 1/22/2019	290.00	273.18	0.00	16.82
4810	Prior Year Other Income				
190	Internal Vice President				

ASUCLA Student Government Accounting
 Encumbrance Budget
 1901 - Internal Vice President
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
6220	Programming				
00000	Commission/Dept Related	487.21	299.93	0.00	187.28
03068	IVP: Off-Campus Living Fair	3,727.03	3,577.62	0.00	149.41
6510	Honorarium				
00000	Commission/Dept Related	1,500.00	1,500.00	0.00	0.00
	Total 1901 - Internal Vice President	26,680.04	22,295.17	0.00	4,384.87

ASUCLA Student Government Accounting
 Encumbrance Budget
 2001 - Presidents Office
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
200	President				
5001	Assistance				
00000	Commission/Dept Related	1,250.00	1,250.00	0.00	0.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	914.95	914.95	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	2,100.00	1,993.67	0.00	106.33
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08602	PRES: Retreat 11/29/2018	225.00	0.00	0.00	225.00
6220	Programming				
08923	Pres: LEAN IN Int. Women's Day 03/07/2019	75.00	68.55	0.00	6.45
09276	PRES: CAFE 04/23/2019	77.96	77.96	0.00	0.00
6410	Hospitality				
08602	PRES: Retreat 11/29/2018	50.00	0.00	0.00	50.00
09276	PRES: CAFE 04/23/2019	322.04	322.04	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08639	Pres: LEAN in UC Wmen Lead Conf 3/3/2019	185.39	185.39	0.00	0.00
4800	Surplus Withdrawal				
200	President				
6220	Programming				
08714	Pres Off: Women's Summit	10,000.00	10,000.00	0.00	0.00
230	Contingency				
6010	Supplies				
09456	Pres: Computer supplies	740.00	695.36	0.00	44.64
6213	Retreats and Conferences				
08688	Pres.:OP Winter Retreat 1/12-13/2019	400.00	400.00	0.00	0.00
4810	Prior Year Other Income				
200	President				
6220	Programming				
00000	Commission/Dept Related	64.70	64.70	0.00	0.00
	Total 2001 - Presidents Office	16,405.04	15,972.62	0.00	432.42

ASUCLA Student Government Accounting
 Encumbrance Budget
 2002 - John Sarvey Award
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	<u>9,042.74</u>	<u>500.00</u>	<u>0.00</u>	<u>8,542.74</u>
	Total 2002 - John Sarvey Award	9,042.74	500.00	0.00	8,542.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 2003 - Michaels Leadership Award
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4200	Interest Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	608.39	0.00	0.00	608.39
4800	Surplus Withdrawal				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	60,341.47	0.00	0.00	60,341.47
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	10,000.00	0.00	0.00	10,000.00
	Total 2003 - Michaels Leadership Award	70,949.86	0.00	0.00	70,949.86

ASUCLA Student Government Accounting
 Encumbrance Budget
 2101 - Officers Stipends
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5004	Officers Stipends				
00000	Commission/Dept Related	<u>139,252.00</u>	<u>124,011.88</u>	<u>0.00</u>	<u>15,240.12</u>
	Total 2101 - Officers Stipends	139,252.00	124,011.88	0.00	15,240.12

ASUCLA Student Government Accounting
 Encumbrance Budget
 2103 - Administrative Overhead
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	4,172.37	5,387.26	0.00	(1,214.89)
6030	Telephones				
00000	Commission/Dept Related	9,030.00	7,811.60	827.66	390.74
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	2,980.00	2,980.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	1,870.00	0.00	0.00	1,870.00
6610	Admin and Support Services				
00000	Commission/Dept Related	462,238.00	462,237.00	0.00	1.00
6620	Maintenance				
00000	Commission/Dept Related	97,652.00	97,657.00	0.00	(5.00)
6630	Utilities				
00000	Commission/Dept Related	33,580.00	33,584.00	0.00	(4.00)
6635	Bank Balance Charges				
00000	Commission/Dept Related	5,602.50	5,174.45	0.00	428.05
6637	Bank Balance Earnings				
00000	Commission/Dept Related	3,008.36	0.00	0.00	3,008.36
4800	Surplus Withdrawal				
210	Administrative Overhead				
6010	Supplies				
08765	Council Discretionary:Commuter Lounge	15,000.00	15,000.00	0.00	0.00
	Total 2103 - Administrative Overhead	635,133.23	629,831.31	827.66	4,474.26

ASUCLA Student Government Accounting
 Encumbrance Budget
 2104 - Judicial Board
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	12,144.00	5,532.00	0.00	6,612.00
6010	Supplies				
00000	Commission/Dept Related	856.00	0.00	0.00	856.00
6220	Programming				
00000	Commission/Dept Related	<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>
	Total 2104 - Judicial Board	13,100.00	5,532.00	0.00	7,568.00

ASUCLA Student Government Accounting
Encumbrance Budget
2105 - Finance Committee
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	16,878.00	14,846.05	0.00	2,031.95
6010	Supplies				
00000	Commission/Dept Related	1,249.43	900.33	0.00	349.10
6213	Retreats and Conferences				
00000	Commission/Dept Related	100.57	100.57	0.00	0.00
6510	Honorarium				
00000	Commission/Dept Related	200.00	200.00	0.00	0.00
230	Contingency				
6213	Retreats and Conferences				
09473	FC: End of Year Retreat 06/03/2019	200.00	200.00	0.00	0.00
6410	Hospitality				
09473	FC: End of Year Retreat 06/03/2019	100.00	100.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08463	FC: Fall Retreat 10/25/2018	20.46	0.00	0.00	20.46
08603	FC: Retreat 11/29/2018	40.54	40.54	0.00	0.00
08935	FC: Winter Retreat 03/09/2019	85.97	85.97	0.00	0.00
09206	FC: Spring Retreat 4/14/2019	14.60	14.60	0.00	0.00
6220	Programming				
08870	FC: Funding Workshop 02/19/2019	150.00	112.97	0.00	37.03
6410	Hospitality				
08463	FC: Fall Retreat 10/25/2018	154.54	154.24	0.00	0.30
08603	FC: Retreat 11/29/2018	259.46	259.46	0.00	0.00
08935	FC: Winter Retreat 03/09/2019	264.03	229.26	0.00	34.77
09206	FC: Spring Retreat 4/14/2019	335.40	335.40	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08795	FC: Winter Retreat (2/7/2019)	50.00	36.34	0.00	13.66
6410	Hospitality				
08795	FC: Winter Retreat (2/7/2019)	<u>300.00</u>	<u>276.62</u>	<u>0.00</u>	<u>23.38</u>
	Total 2105 - Finance Committee	20,403.00	17,892.35	0.00	2,510.65

ASUCLA Student Government Accounting
 Encumbrance Budget
 2106 - Elections Board
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	14,662.00	5,527.65	0.00	9,134.35
6010	Supplies				
00000	Commission/Dept Related	955.00	931.60	0.00	23.40
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	5,411.50	5,000.00	0.00	411.50
6217	Candidate Campaign Expenditures				
00000	Commission/Dept Related	4,000.00	1,871.26	0.00	2,128.74
6310	Facilities				
00000	Commission/Dept Related	13,418.50	7,418.50	0.00	6,000.00
	Total 2106 - Elections Board	38,447.00	20,749.01	0.00	17,697.99

ASUCLA Student Government Accounting
 Encumbrance Budget
 2107 - Budget Review
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	29,572.00	23,422.02	0.00	6,149.98
6010	Supplies				
00000	Commission/Dept Related	350.00	0.00	0.00	350.00
	Total 2107 - Budget Review	29,922.00	23,422.02	0.00	6,499.98

ASUCLA Student Government Accounting
 Encumbrance Budget
 2108 - USAC Retreat
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6213	Retreats and Conferences				
00000	Commission/Dept Related	<u>2,650.00</u>	<u>2,611.29</u>	<u>0.00</u>	<u>38.71</u>
	Total 2108 - USAC Retreat	2,650.00	2,611.29	0.00	38.71

ASUCLA Student Government Accounting
 Encumbrance Budget
 2111 - Compulsory Fee Refund
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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
 2112 - USA Communal Space/Student Gov't Computer Center
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	3,129.68	2,379.68	740.41	9.59
6140	Photocopying				
00000	Commission/Dept Related	1,742.15	138.90	0.00	1,603.25
6220	Programming				
00000	Commission/Dept Related	<u>13,128.17</u>	<u>112.79</u>	<u>0.00</u>	<u>13,015.38</u>
	Total 2112 - USA	18,000.00	2,631.37	740.41	14,628.22
	Communal				
	Space/Student Gov't				
	Computer Center				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2113 - USAC Installation
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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>2,419.48</u>	<u>0.00</u>	<u>330.52</u>
	Total 2113 - USAC Installation	2,750.00	2,419.48	0.00	330.52

ASUCLA Student Government Accounting
 Encumbrance Budget
 2114 - Office Space Allocation Committee (OSAC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	<u>5,610.00</u>	<u>3,284.00</u>	<u>0.00</u>	<u>2,326.00</u>
	Total 2114 - Office Space Allocation Committee (OSAC)	5,610.00	3,284.00	0.00	2,326.00

ASUCLA Student Government Accounting
Encumbrance Budget
2116 - APA Health C.A.R.E.
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	234.11	234.11	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08818	APAHCARE: Hlth Fairs 2/5-5/6/2019	1,066.53	649.80	0.00	416.73
26033	APAHC: Health Fair (05/07-06/14/2019)	658.89	481.83	0.00	177.06
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08383	APA: Recruitment, 9/25/2018-10/10/2018	175.00	175.00	0.00	0.00
08412	APA: FECSGV Health Fair, 10/13/2018	330.00	330.00	0.00	0.00
08453	APA: Rosemead Health Fair 11/18/2018	230.00	150.00	0.00	80.00
08576	APA: Undergrad/Med Studnt Mixer 11/29/2018	30.00	0.00	0.00	30.00
09204	APAHC: National Conference 4/10-13/2019	550.00	550.00	0.00	0.00
09205	APAHC: Stanford Research Conference 4/4-7/2019	450.00	450.00	0.00	0.00
09224	APAHC: Korea Youth/Community Health 5/3/2019	290.00	112.87	0.00	177.13
09290	APA HCARE: MMI Workshop 5/9/2019	10.00	8.30	0.00	1.70
09292	APA HCARE: Jesus Christ Health Care 5/12/2019	500.00	493.83	0.00	6.17
09335	APA: Annual Bonfire 05/17/2019	750.00	315.89	0.00	434.11
6410	Hospitality				
08446	APA: New Member Orientation 10/27/2018	253.00	253.00	0.00	0.00
08576	APA: Undergrad/Med Studnt Mixer 11/29/2018	220.00	214.41	0.00	5.59
09204	APAHC: National Conference 4/10-13/2019	150.00	103.97	0.00	46.03
09205	APAHC: Stanford Research Conference 4/4-7/2019	150.00	69.28	0.00	80.72
09290	APA HCARE: MMI Workshop 5/9/2019	250.00	213.53	0.00	36.47
09335	APA: Annual Bonfire 05/17/2019	350.00	347.76	0.00	2.24
09432	APAHC: Annual Banquet 6/2/2019	475.00	475.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08673	APA: Winter Retreat 1/11-13/2019	325.00	325.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2116 - APA Health C.A.R.E.
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
6220	Programming				
08753	APA: Alhambra Lunar New 02/09/2019	900.00	890.00	0.00	10.00
08787	APA: P/A Committee Social (2/12/2019)	40.00	40.00	0.00	0.00
6410	Hospitality				
08787	APA: P/A Committee Social (2/12/2019)	250.00	207.05	0.00	42.95
	Total 2116 - APA Health C.A.R.E.	8,637.53	7,090.63	0.00	1,546.90

ASUCLA Student Government Accounting
 Encumbrance Budget
 2121 - Campus Retention Committee (NON USA FEE)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4170	Campus Retention Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	968,412.72	606,958.20	0.00	361,454.52
4182	Social Justice: Campus Retention Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>441,029.40</u>	<u>290,376.03</u>	<u>0.00</u>	<u>150,653.37</u>
	Total 2121 - Campus Retention Committee (NON USA FEE)	1,409,442.12	897,334.23	0.00	512,107.89

ASUCLA Student Government Accounting
 Encumbrance Budget
 2123 - UCSA Contribution
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4115	UCSA Mandatory Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>87,503.70</u>	<u>53,531.96</u>	<u>0.00</u>	<u>33,971.74</u>
	Total 2123 - UCSA Contribution	87,503.70	53,531.96	0.00	33,971.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 2125 - Community Activity Committee (NON USA FEE)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4175	Community Activity Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	355,427.40	228,744.98	0.00	126,682.42
4181	Social Justice: Community Activities Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>489,332.62</u>	<u>321,625.90</u>	<u>0.00</u>	<u>167,706.72</u>
	Total 2125 - Community Activity Committee (NON USA FEE)	844,760.02	550,370.88	0.00	294,389.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 2126 - Community Programs Office Fee (NON USA FEE)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4136	Community Programs Office Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>450,480.03</u>	<u>254,616.28</u>	<u>0.00</u>	<u>195,863.75</u>
	Total 2126 - Community Programs Office Fee (NON USA FEE)	450,480.03	254,616.28	0.00	195,863.75

ASUCLA Student Government Accounting
 Encumbrance Budget
 2127 - Student Initiated Access Committee (NON USA FEE)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4150	Student Initiated Outreach Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	815,371.11	510,768.54	0.00	304,602.57
4183	Social Justice: SIOC				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>441,029.40</u>	<u>290,376.03</u>	<u>0.00</u>	<u>150,653.37</u>
	Total 2127 - Student Initiated Access Committee (NON USA FEE)	1,256,400.51	801,144.57	0.00	455,255.94

ASUCLA Student Government Accounting
 Encumbrance Budget
 2128 - UCSA / USSA Travel Related
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4160	UCSA and USSA Travel				
212	Mandatory Fee				
6220	Programming				
00000	Commission/Dept Related	<u>17,139.90</u>	<u>17,139.80</u>	<u>0.00</u>	<u>0.10</u>
	Total 2128 - UCSA / USSA Travel Related	17,139.90	17,139.80	0.00	0.10

ASUCLA Student Government Accounting
 Encumbrance Budget
 2131 - Calpirg-USA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4700	CALPIRG Voluntary Fee Income				
213	Voluntary Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>79,510.55</u>	<u>79,510.55</u>	<u>0.00</u>	<u>0.00</u>
	Total 2131 - Calpirg-USA	79,510.55	79,510.55	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2132 - Social Justice: Camps Programming Fund
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4185	Social Justice: Justic Camps Programming Fund				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	54,603.64	35,985.44	0.00	18,618.20
	Total 2132 - Social Justice: Camps Programming Fund	54,603.64	35,985.44	0.00	18,618.20

ASUCLA Student Government Accounting
 Encumbrance Budget
 2133 - Social Justice: CPO Food Closet
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4186	Social Justice: CPO Food Closet				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>54,603.64</u>	<u>35,985.44</u>	<u>0.00</u>	<u>18,618.20</u>
	Total 2133 - Social Justice: CPO Food Closet	54,603.64	35,985.44	0.00	18,618.20

ASUCLA Student Government Accounting
 Encumbrance Budget
 2134 - Social Justice: LGBT
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4187	Social Justice: LGBT				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>27,301.82</u>	<u>17,637.96</u>	<u>0.00</u>	<u>9,663.86</u>
	Total 2134 - Social Justice: LGBT	27,301.82	17,637.96	0.00	9,663.86

ASUCLA Student Government Accounting
 Encumbrance Budget
 2135 - Social Justice: Cultural and Spiritual Student Programming
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4188	Social Justice: Cultural and Spiritual Student Programming F				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>27,301.82</u>	<u>17,637.96</u>	<u>0.00</u>	<u>9,663.86</u>
	Total 2135 - Social Justice: Cultural and Spiritual Student Programming	27,301.82	17,637.96	0.00	9,663.86

ASUCLA Student Government Accounting
 Encumbrance Budget
 2136 - Social Justice: Students w/Dependent Child Care Service Fd
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4189	Social Justice: Students w/Dependent Child Care Service Fund				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	87,155.81	57,678.40	0.00	29,477.41
	Total 2136 - Social Justice: Students w/Dependent Child Care Service Fd	87,155.81	57,678.40	0.00	29,477.41

ASUCLA Student Government Accounting
 Encumbrance Budget
 2137 - Social Justice: Academic Advancement Program
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4190	Social Justice: Academic Advancement Program				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	219,464.63	144,564.89	0.00	74,899.74
	Total 2137 - Social Justice: Academic Advancement Program	219,464.63	144,564.89	0.00	74,899.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 2138 - Social Justice: Cultural and Recreational Affairs John Woode
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4191	Social Justice: Cultural and Recreational Affairs John Woode				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	192,162.81	126,217.40	0.00	65,945.41
	Total 2138 - Social Justice: Cultural and Recreational Affairs John Woode	192,162.81	126,217.40	0.00	65,945.41

ASUCLA Student Government Accounting
 Encumbrance Budget
 2139 - #UCLA Wellness Initiative - CAPS
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4178	#UCLA Wellness Initiative - CAPS				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>472,531.50</u>	<u>309,642.71</u>	<u>0.00</u>	<u>162,888.79</u>
	Total 2139 - #UCLA Wellness Initiative - CAPS	472,531.50	309,642.71	0.00	162,888.79

ASUCLA Student Government Accounting
 Encumbrance Budget
 2200 - Global Medical Training @UCLA (GMT)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	228.66	177.46	0.00	51.20
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08597	GMT: Dominican Rep. Trip 12/15-22/2018	928.00	444.70	0.00	483.30
08600	GMT: Dominican Rep. Trip 12/15-22/2018	800.00	0.00	0.00	800.00
08933	GMT: Spring Break Panama Trip 03/23-30/2019	850.00	850.00	0.00	0.00
6410	Hospitality				
08600	GMT: Dominican Rep. Trip 12/15-22/2018	50.00	0.00	0.00	50.00
	Total 2200 - Global Medical Training @UCLA (GMT)	2,856.66	1,472.16	0.00	1,384.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2201 - Afrikan Student Union (ASU)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08382	ASU: Staff Retreat, 9/7-9/2018	375.00	41.67	0.00	333.33
6220	Programming				
08410	ASU: Black Student Orientation, 9/28/2018	300.00	0.00	0.00	300.00
08421	ASU: General Body Meeting, 10/10/2018	480.00	0.00	0.00	480.00
08422	ASU: Welcome Back BBQ, 10/6/2018	500.00	0.00	0.00	500.00
08895	ASU: Higher Education Conference 03/02/2019	1,800.00	0.00	0.00	1,800.00
09291	ASU: Black Bruin Transfer Extravaganza 5/9-11/2019	1,100.00	750.89	0.00	349.11
09294	ASU: Afrikan Graduation	900.00	900.00	0.00	0.00
09301	ASU: Black and White Ball 5/22/2019	500.00	0.00	0.00	500.00
09302	ASU: Afrikan Graduation Reception 6/16/2019	70.00	70.00	0.00	0.00
09332	ASU: Pearls of Wisdom 05/19/2019	130.00	130.00	0.00	0.00
09333	ASU: ASP Family Reunion 05/18/2019	300.00	0.00	0.00	300.00
09451	ASU: Graduation Gives Black 5/21/2019	140.00	0.00	0.00	140.00
6410	Hospitality				
08382	ASU: Staff Retreat, 9/7-9/2018	100.00	100.00	0.00	0.00
08410	ASU: Black Student Orientation, 9/28/2018	215.00	0.00	0.00	215.00
08422	ASU: Welcome Back BBQ, 10/6/2018	300.00	0.00	0.00	300.00
08423	ASU: Harambee Council Dinner, 10/11/2018	435.00	0.00	0.00	435.00
08846	ASU: Black Excellence 02/19/2019	500.00	0.00	0.00	500.00
08869	ASU: Pre-Game Mixer 02/28/2019	250.00	0.00	0.00	250.00
09291	ASU: Black Bruin Transfer Extravaganza 5/9-11/2019	500.00	500.00	0.00	0.00
09301	ASU: Black and White Ball 5/22/2019	500.00	500.00	0.00	0.00
09302	ASU: Afrikan Graduation Reception 6/16/2019	380.00	380.00	0.00	0.00
09332	ASU: Pearls of Wisdom 05/19/2019	400.00	400.00	0.00	0.00
09389	ASU: Post Grad Depression Panel 5/29/2019	43.00	0.00	0.00	43.00
09409	ASU: Senior Brunch 6/2/2019	300.00	300.00	0.00	0.00
09410	ASU: Afro Grad Senior Hang Out 5/28/2019	300.00	300.00	0.00	0.00
09411	ASU: Black Family BBQ 6/1/2019	200.00	0.00	0.00	200.00
09451	ASU: Graduation Gives Black 5/21/2019	130.00	0.00	0.00	130.00

ASUCLA Student Government Accounting
Encumbrance Budget
2201 - Afrikan Student Union (ASU)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08797	ASU: Higher Education Conference 3/2/2019	1,782.20	374.05	0.00	1,408.15
09042	ASU: Black Admit Weekend 4/11-14/2019	2,116.79	2,076.79	0.00	40.00
09043	ASU: Black and White Ball 5/23/2019	568.02	568.02	0.00	0.00
09044	ASU: Afrikan Graduation 6/16/2019	1,673.62	1,673.62	0.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08614	ASU: Black Excellence 2/19/2019	2,240.23	2,240.23	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09002	ASU: Black Admit Weekend (exp 6/2019)	2,326.84	2,149.28	0.00	177.56
	Total 2201 - Afrikan Student Union (ASU)	21,855.70	13,454.55	0.00	8,401.15

ASUCLA Student Government Accounting
 Encumbrance Budget
 2202 - Alpha Kappa Psi
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08999	AKP: Spring 2019 Recruitment (exp 6/2019)	185.07	185.07	0.00	0.00
	Total 2202 - Alpha Kappa Psi	185.07	185.07	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2205 - American Indian Student Association (AISA)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26001	AISA: Admit Weekend (05/07-06/14/2019)	446.61	0.00	0.00	446.61
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09164	AISA: Retreat 4/5-7/2019	225.00	0.00	0.00	225.00
6410	Hospitality				
08934	AISA: Youth Conference 2019 03/15-17/2019	500.00	0.00	0.00	500.00
09164	AISA: Retreat 4/5-7/2019	125.00	0.00	0.00	125.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
09046	AISA: 34th Annual UCLA Pow Wow 5/3-5/2019	13,183.15	13,150.00	0.00	33.15
	Total 2205 - American Indian Student Association (AISA)	14,479.76	13,150.00	0.00	1,329.76

ASUCLA Student Government Accounting
Encumbrance Budget
2208 - Afrikan Education Project (AEP)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08819	AEP: CA Science Centr Trip 2/5-5/6/2019	1,226.84	1,017.87	0.00	208.97
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09334	AEP: Spring 2019 Retreat 05/18-19/2019	350.00	0.00	320.00	30.00
6410	Hospitality				
09334	AEP: Spring 2019 Retreat 05/18-19/2019	150.00	135.57	0.00	14.43
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08966	AEP: Winter 2019 Field Trip (exp 6/2019)	635.59	0.00	0.00	635.59
08994	AEP: Retreat (exp 6/2019)	<u>294.44</u>	<u>86.48</u>	<u>0.00</u>	<u>207.96</u>
	Total 2208 - Afrikan Education Project (AEP)	2,656.87	1,239.92	320.00	1,096.95

ASUCLA Student Government Accounting
 Encumbrance Budget
 2211 - Asian American Tutorial Project (AATP)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	228.67	228.67	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09201	AATP: Banquet 4/19/2019	35.00	0.00	0.00	35.00
6410	Hospitality				
09201	AATP: Banquet 4/19/2019	450.00	450.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	5,670.00	1,550.58	0.00	4,119.42
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	51.97	0.00	0.00	51.97
	Total 2211 - Asian American Tutorial Project (AATP)	6,435.64	2,229.25	0.00	4,206.39

ASUCLA Student Government Accounting
 Encumbrance Budget
 2212 - Amigos de UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08486	Amigos de UCLA: Trip (10/29/2018-2/4/2019)	436.13	436.13	0.00	0.00
08824	Amigos: Quartly Field Trip 2/5-5/6/2019	627.70	127.98	0.00	499.72
26034	AMIGOS: Field Trip (05/07-06/14/2019)	313.50	181.99	0.00	131.51
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
09167	Amigos: Annual Retreat 4/5-7/2019	270.00	161.55	0.00	108.45
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,800.00	2,800.00	0.00	0.00
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	259.10	0.00	0.00	259.10
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	484.63	0.00	0.00	484.63
	Total 2212 - Amigos de UCLA	5,191.06	3,707.65	0.00	1,483.41

ASUCLA Student Government Accounting
 Encumbrance Budget
 2213 - Asian Pacific Coalition (APC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09325	APC: APIDA Night Market 05/17/2019	1,015.00	686.85	0.00	328.15
	Total 2213 - Asian Pacific Coalition (APC)	1,015.00	686.85	0.00	328.15

ASUCLA Student Government Accounting
Encumbrance Budget
2216 - Bruin Partners
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08419	BP: Fall Retreat, 10/12-14/2018	343.47	343.47	0.00	0.00
08948	BP: Spring Retreat 4/12-14/2019	500.00	500.00	0.00	0.00
6410	Hospitality				
08419	BP: Fall Retreat, 10/12-14/2018	86.53	86.53	0.00	0.00
09447	BP: Senior Dinner 5/31/2019	240.00	240.00	0.00	0.00
4177	#UCLA Wellness Initiative - Community Service Commission				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	300.00	300.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,200.00	1,200.00	0.00	0.00
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	252.50	138.10	0.00	114.40
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08750	BP: Disneyland Field Trip 02/09/2019	650.00	650.00	0.00	0.00
6410	Hospitality				
08750	BP: Disneyland Field Trip 02/09/2019	350.00	350.00	0.00	0.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	250.00	0.00	0.00
	Total 2216 - Bruin Partners	4,172.50	4,058.10	0.00	114.40

ASUCLA Student Government Accounting
Encumbrance Budget
2218 - Association of Chinese Americans (ACA)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09226	ACA: Culture Night Spring Retreat 4/19-21/2019	350.00	350.00	0.00	0.00
09250	ACA: Spring Retreat 05/03-05/2019	325.00	325.00	0.00	0.00
6220	Programming				
09286	ACA: Chinese Ameican Culture Night 5/11/2019	1,050.00	1,050.00	0.00	0.00
6410	Hospitality				
09163	ACA: Acai Bowls 4/3/2019	125.00	125.00	0.00	0.00
09226	ACA: Culture Night Spring Retreat 4/19-21/2019	75.00	75.00	0.00	0.00
09250	ACA: Spring Retreat 05/03-05/2019	80.00	80.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
09048	ACA: 30th Annual Chinese American Culture Night 5/11/2019	5,753.83	5,753.83	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08725	ACA: CACN Winter Retreat 02/02-03/2019	337.00	336.29	0.00	0.71
6410	Hospitality				
08725	ACA: CACN Winter Retreat 02/02-03/2019	35.00	32.95	0.00	2.05
08762	ACA: Lunar New Year Festival 02/10/2019	244.00	244.00	0.00	0.00
	Total 2218 - Association of Chinese Americans (ACA)	8,374.83	8,372.07	0.00	2.76

ASUCLA Student Government Accounting
Encumbrance Budget
2222 - Gamma Zeta Alpha Fraternity, Inc.
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09462	GZA: Economic Empowerment Workshop 06/02/2019	100.00	0.00	0.00	100.00
6410	Hospitality				
09462	GZA: Economic Empowerment Workshop 06/02/2019	450.00	0.00	0.00	450.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26028	GZAF: Economic Empowerment Workshops (05/07-06/14/2019)	429.46	429.46	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09376	GZA: 12th Annual Youth Peace Project 5/25/2019	750.00	289.63	0.00	460.37
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08980	GZA: Youth Peace Project (exp 6/2019)	1,970.84	1,245.15	0.00	725.69
	Total 2222 - Gamma Zeta Alpha Fraternity, Inc.	3,700.30	1,964.24	0.00	1,736.06

ASUCLA Student Government Accounting
 Encumbrance Budget
 2224 - Habitat for Humanity (H4H)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	239.55	239.55	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08553	HH: Fall Retreat 11/3-4/2018	350.00	350.00	0.00	0.00
6410	Hospitality				
08553	HH: Fall Retreat 11/3-4/2018	70.00	70.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,298.91	0.00	0.00	1,298.91
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08779	H4H: 2019 Winter Retreat (2/9-10/2019)	400.00	0.00	0.00	400.00
6410	Hospitality				
08779	H4H: 2019 Winter Retreat (2/9-10/2019)	98.00	0.00	0.00	98.00
	Total 2224 - Habitat for Humanity (H4H)	2,456.46	659.55	0.00	1,796.91

ASUCLA Student Government Accounting
 Encumbrance Budget
 2225 - Hermanas Unidas
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	234.11	234.11	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26027	HU: Health and Education Conf. (05/07-06/14/2019)	330.00	0.00	0.00	330.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09297	HU: Health & Education Conference 5/4/2019	300.00	0.00	0.00	300.00
6410	Hospitality				
09297	HU: Health & Education Conference 5/4/2019	500.00	0.00	0.00	500.00
	Total 2225 - Hermanas Unidas	1,364.11	234.11	0.00	1,130.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2227 - Indian Student Union (ISU)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09086	ISU: 30th Annual Culture Show 6/1/2019	5,816.46	5,816.46	0.00	0.00
09087	ISU: Holi 4/4/2019	1,834.97	1,834.97	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08404	ISU: Navratri Raas-Garba, 10/5/2018	360.00	360.00	0.00	0.00
09368	ISU: Culture Show 6/1/2019	850.00	779.57	0.00	70.43
6410	Hospitality				
08404	ISU: Navratri Raas-Garba, 10/5/2018	150.00	101.70	0.00	48.30
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08961	ISU: Holi (exp 6/2019)	1,828.47	238.50	0.00	1,589.97
09014	ISU: Culture Show 2019 v	2,531.04	2,531.04	0.00	0.00
	Total 2227 - Indian Student Union (ISU)	13,370.94	11,662.24	0.00	1,708.70

ASUCLA Student Government Accounting
Encumbrance Budget
2230 - Alpha Kappa Alpha Sorority, Inc.
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08837	AKA: Traveling through African American History (02/23/2019)	70.00	70.00	0.00	0.00
08884	AKA: Moving Mountains 03/09/2019	72.00	72.00	0.00	0.00
08918	AKA: Care for Caregivers 03/16/2019	500.00	500.00	0.00	0.00
08919	AKA: Think Green 03/06/2019	200.00	176.04	0.00	23.96
08938	AKA: Sisterhood and Service 03/14/2019	50.00	50.00	0.00	0.00
09168	AKA: Get Fitted 4/16/2019	50.00	50.00	0.00	0.00
09169	AKA: Pink Wednesday 4/10/2019	350.00	350.00	0.00	0.00
09170	AKA: Envisioning a Healthy Me 4/4/2019	300.00	300.00	0.00	0.00
09172	AKA: Going Green 4/8/2019	100.00	100.00	0.00	0.00
6410	Hospitality				
08837	AKA: Traveling through African American History (02/23/2019)	300.00	300.00	0.00	0.00
08884	AKA: Moving Mountains 03/09/2019	350.00	350.00	0.00	0.00
08918	AKA: Care for Caregivers 03/16/2019	350.00	350.00	0.00	0.00
08919	AKA: Think Green 03/06/2019	350.00	348.09	0.00	1.91
08938	AKA: Sisterhood and Service 03/14/2019	250.00	150.00	0.00	100.00
09168	AKA: Get Fitted 4/16/2019	300.00	300.00	0.00	0.00
09169	AKA: Pink Wednesday 4/10/2019	95.00	95.00	0.00	0.00
09170	AKA: Envisioning a Healthy Me 4/4/2019	300.00	300.00	0.00	0.00
09171	AKA: Ron Finley Proj 4/27/2019	350.00	350.00	0.00	0.00
09172	AKA: Going Green 4/8/2019	200.00	200.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08644	AKAS: The Bag: Landing Internships 1/24/2019	100.00	100.00	0.00	0.00
08645	AKAS: A Healthy Me, A Healthy We 1/25/2019	100.00	100.00	0.00	0.00
08646	AKAS: All Black Everything: Documentary Screening 1/23/2019	120.00	120.00	0.00	0.00
08647	AKAS: Moving Mountains: The Potter's House 1/20/2019	120.00	120.00	0.00	0.00
08648	AKAS: What's the Tea: An Informational 1/22/2019	70.00	70.00	0.00	0.00
08649	AKAS: Paint and Wind Down 1/21/2019	200.00	200.00	0.00	0.00
08726	AKA: Changing Lives One Pair at a Time 01/28/2019	700.00	700.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2230 - Alpha Kappa Alpha Sorority, Inc.
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
08727	AKA: All Black Everything, HCBU Screening 02/09/2019	70.00	0.00	0.00	70.00
08728	All Black Everything, HCBU Screening 01/30/2019	165.00	0.00	0.00	165.00
08741	AKA: Little Dresses for Africa 02/11/2019	400.00	400.00	0.00	0.00
08794	AKA: Soles for Souls (2/18/2019)	1,025.00	1,025.00	0.00	0.00
6410	Hospitality				
08644	AKAS: The Bag: Landing Internships 1/24/2019	400.00	400.00	0.00	0.00
08645	AKAS: A Healthy Me, A Healthy We 1/25/2019	250.00	250.00	0.00	0.00
08646	AKAS: All Black Everything: Documentary Screening 1/23/2019	300.00	300.00	0.00	0.00
08647	AKAS: Moving Mountains: The Potter's House 1/20/2019	250.00	250.00	0.00	0.00
08648	AKAS: What's the Tea: An Informational 1/22/2019	200.00	200.00	0.00	0.00
08649	AKAS: Paint and Wind Down 1/21/2019	200.00	200.00	0.00	0.00
08726	AKA: Changing Lives One Pair at a Time 01/28/2019	400.00	400.00	0.00	0.00
08727	AKA: All Black Everything, HCBU Screening 02/09/2019	200.00	0.00	0.00	200.00
08728	All Black Everything, HCBU Screening 01/30/2019	425.00	0.00	0.00	425.00
08741	AKA: Little Dresses for Africa 02/11/2019	150.00	150.00	0.00	0.00
08794	AKA: Soles for Souls (2/18/2019)	<u>225.00</u>	<u>225.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 2230 - Alpha Kappa Alpha Sorority, Inc.	10,607.00	9,621.13	0.00	985.87

ASUCLA Student Government Accounting
Encumbrance Budget
2232 - Nigerian Student Association (NSA)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26007	NSA: Culture Show (05/07-06/14/2019)	584.15	325.99	0.00	258.16
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09372	NGA: 13th Annual Culture Show 5/24/2019	775.00	0.00	0.00	775.00
6410	Hospitality				
09372	NGA: 13th Annual Culture Show 5/24/2019	350.00	0.00	0.00	350.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08976	NSA: Culture Show (exp 6/2019)	1,932.09	1,932.09	0.00	0.00
09010	NSA: Coalition Conference (exp 6/2019)	1,152.15	1,152.15	0.00	0.00
	Total 2232 - Nigerian Student Association (NSA)	4,793.39	3,410.23	0.00	1,383.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 2233 - Iranian Student Group (ISG)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	241.30	49.50	0.00	191.80
230	Contingency				
6220	Programming				
09448	ISG: Culture Show 5/30/2019	<u>1,300.00</u>	<u>1,300.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 2233 - Iranian Student Group (ISG)	1,541.30	1,349.50	0.00	191.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 2238 - Latino Business Student Association (LBSA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09288	UCLA LBSA: Pre-Professional Social 5/9/2019	50.00	0.00	0.00	50.00
6410	Hospitality				
09288	UCLA LBSA: Pre-Professional Social 5/9/2019	230.00	0.00	0.00	230.00
	Total 2238 - Latino Business Student Association (LBSA)	280.00	0.00	0.00	280.00

ASUCLA Student Government Accounting
Encumbrance Budget
2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09441	MEChA: Familia Day 6/1/2019	99.00	99.00	0.00	0.00
6410	Hospitality				
09441	MEChA: Familia Day 6/1/2019	300.00	300.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09093	MEChA: 20th Annual Latinx Weekend 4/11-14/2019	5,971.38	1,989.38	0.00	3,982.00
09094	MEChA: 26th Annual National Conference 3/29-31/2019	4,568.60	4,345.80	0.00	222.80
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08831	MEChA: 26th Annual Nat Conference 2/5-5/6/2019	726.21	726.00	0.00	0.21
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6011	Incentives				
09328	MEChA: Xinachtli Mendez Site Spring '19 Banquet 5/19/19	200.00	200.00	0.00	0.00
6213	Retreats and Conferences				
08954	MEChA: 26th Annual National Conf 3/29-31/2019	1,850.00	0.00	0.00	1,850.00
6220	Programming				
08541	MEChA: Justice Empower Comm Trip 11/17/2018	1,100.00	1,100.00	0.00	0.00
08571	MEChA: Bonfire 11/30/2018	100.00	0.00	0.00	100.00
09178	MEChA: Xinachtli & Yolotzonzo Sex Ed 4/5/2019	600.00	600.00	0.00	0.00
09185	MEChA: Latinx Weekend 4/11-14/2019	1,500.00	0.00	0.00	1,500.00
09328	MEChA: Xinachtli Mendez Site Spring '19 Banquet 5/19/19	450.00	450.00	0.00	0.00
09329	MEChA: Santa Barbara 05/19/2019	900.00	900.00	0.00	0.00
09374	MEChA: End of Year Celebration 5/23/2019	117.00	109.00	0.00	8.00
6410	Hospitality				
08420	MEChA: Welcome Night, 10/3/2018	425.00	0.00	0.00	425.00
08541	MEChA: Justice Empower Comm Trip 11/17/2018	450.00	450.00	0.00	0.00
08571	MEChA: Bonfire 11/30/2018	155.00	0.00	0.00	155.00
08954	MEChA: 26th Annual National Conf 3/29-31/2019	500.00	0.00	0.00	500.00
09178	MEChA: Xinachtli & Yolotzonzo Sex Ed 4/5/2019	290.00	290.00	0.00	0.00
09185	MEChA: Latinx Weekend 4/11-14/2019	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
09328	MEChA: Xinachtli Mendez Site Spring '19 Banquet 5/19/19	450.00	450.00	0.00	0.00
09374	MECHA: End of Year Celebration 5/23/2019	270.00	255.96	0.00	14.04
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09012	MECHA: Annual National Conf (exp 6/2019)	2,531.04	2,531.04	0.00	0.00
230	Contingency				
6220	Programming				
08724	MEChA: Centro x Coatequitl Cena Night 01/31/2019	430.00	430.00	0.00	0.00
08735	MEChA: Raza Graduation Social 01/30/2019	675.00	650.00	0.00	25.00
09478	MEChA: 46th Graduation 6/16/2019	1,375.00	0.00	0.00	1,375.00
6410	Hospitality				
08735	MEChA: Raza Graduation Social 01/30/2019	825.00	395.23	0.00	429.77
09478	MEChA: 46th Graduation 6/16/2019	175.00	0.00	0.00	175.00
	Total 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan	27,533.23	16,271.41	0.00	11,261.82

ASUCLA Student Government Accounting
Encumbrance Budget
2243 - Raza Youth Conference (RYC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08828	RYC: 26th Annual Conference 2/5-5/6/2019	2,342.18	2,342.18	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08854	RYC: 26th Annual Raza Youth Conference 02/23/2019	1,600.00	492.35	0.00	1,107.65
09375	RYC: Youth Summit 5/25/2019	50.00	50.00	0.00	0.00
6410	Hospitality				
08390	RYC: Summer Intensive, 9/25-28/2018	300.00	299.13	0.00	0.87
09375	RYC: Youth Summit 5/25/2019	425.00	403.78	0.00	21.22
09397	RYC: Leadership Intensive 6/1/2019	315.00	0.00	0.00	315.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08634	RYC: 26th Ann RYC 2/23/2019	4,153.17	3,980.12	0.00	173.05
	Total 2243 - Raza Youth Conference (RYC)	9,185.35	7,567.56	0.00	1,617.79

ASUCLA Student Government Accounting
Encumbrance Budget
2244 - Chicanos/Latinos for Community Medicine (CCM)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09062	CCM: Creating a Space for Minorities in Healthcare 4/27/2019	561.84	0.00	0.00	561.84
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09230	CCM: Querer Es Poder: Minorities in Health 4/27/2019	600.00	600.00	0.00	0.00
6410	Hospitality				
09230	CCM: Querer Es Poder: Minorities in Health 4/27/2019	400.00	0.00	0.00	400.00
4610	Other Income				
300	Student Interaction Fund				
6220	Programming				
09062	CCM: Creating a Space for Minorities in Healthcare 4/27/2019	1,603.68	1,556.90	0.00	46.78
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 - Chicanos/Latinos for Community Medicine (CCM)	3,277.49	2,156.90	0.00	1,120.59

ASUCLA Student Government Accounting
Encumbrance Budget
2245 - Muslim Student Association (MSA)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09468	MSA: Eid Ul-Fitr (Evening) 06/04-05/2019	200.00	0.00	0.00	200.00
09469	MSA: Eid Ul-Fitr (Morning) 06/04-05/2019	200.00	0.00	0.00	200.00
6410	Hospitality				
09468	MSA: Eid Ul-Fitr (Evening) 06/04-05/2019	450.00	0.00	0.00	450.00
09469	MSA: Eid Ul-Fitr (Morning) 06/04-05/2019	400.00	0.00	0.00	400.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09180	MSA: Islma Awareness Week 4/8-12/2019	600.00	600.00	0.00	0.00
09218	MSA: College Day 2019 04/20/2019	1,400.00	1,400.00	0.00	0.00
09351	MSA: End of Year Banquet 5/21/2019	224.48	224.48	0.00	0.00
6410	Hospitality				
08413	MSA: Welcome Week, 9/26/2018	275.00	275.00	0.00	0.00
09180	MSA: Islma Awareness Week 4/8-12/2019	400.00	400.00	0.00	0.00
09197	MSA: Elections Townhall 04/16/2019	450.00	311.34	0.00	138.66
09218	MSA: College Day 2019 04/20/2019	400.00	152.10	0.00	247.90
09351	MSA: End of Year Banquet 5/21/2019	360.52	360.52	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09015	MSA: Ramadan Iftar (exp 6/2019)	2,531.04	1,350.00	0.00	1,181.04
09023	MSA: College Day (exp 6/2019)	870.50	588.55	134.50	147.45
230	Contingency				
6213	Retreats and Conferences				
08709	MSA: Retreat 01/19-21/2019	200.00	26.25	0.00	173.75
6410	Hospitality				
08709	MSA: Retreat 01/19-21/2019	200.00	200.00	0.00	0.00
	Total 2245 - Muslim Student Association (MSA)	9,161.54	5,888.24	134.50	3,138.80

ASUCLA Student Government Accounting
Encumbrance Budget
2248 - National Panhellenic Council (NPHC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	205.19	171.80	0.00	33.39
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08914	NPHC: Yard Show 03/08/2019	200.00	200.00	0.00	0.00
6410	Hospitality				
08855	NPHC: Study-A-Thon 03/05/2019	35.00	0.00	0.00	35.00
	Total 2248 - National Panhellenic Council (NPHC)	440.19	371.80	0.00	68.39

ASUCLA Student Government Accounting
Encumbrance Budget
2249 - Pakistani Students Association (PSA)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09222	PSA: Culture Show 4/21/2019	700.00	692.04	0.00	7.96
6410	Hospitality				
09222	PSA: Culture Show 4/21/2019	500.00	500.00	0.00	0.00
09366	PSA: Iftar Banquet	480.00	480.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08987	PSA: ASUCLA Debt 2017 Culture Show (exp 6/2019)	367.44	367.44	0.00	0.00
08989	PSA: Culture Show (exp 6/2019)	1,950.59	1,950.59	0.00	0.00
250	USA Programming Fund				
6220	Programming				
09131	PSA: Pakistani Culture Show 4/21/2019	342.70	135.28	0.00	207.42
	Total 2249 - Pakistani Students Association (PSA)	4,340.73	4,125.35	0.00	215.38

ASUCLA Student Government Accounting
 Encumbrance Budget
 2250 - (PREP) Pilipino Recruitment & Enrichment Prg.
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09097	PREP: Bruin Life Weekend 4/11-13/2019	1,283.02	364.00	917.61	1.41
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>1,395.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,395.00</u>
	Total 2250 - (PREP) Pilipino Recruitment & Enrichment Prg.	2,678.02	364.00	917.61	1,396.41

ASUCLA Student Government Accounting
Encumbrance Budget
2252 - Project WILD (Working for Immigrant Literacy Development)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08476	Project WILD: Wkly Sat Literacy Sites (10/29/2018-2/4/2019)	178.19	178.19	0.00	0.00
08827	PWILD: Wkly Site/Wntr Field Trip 2/5-5/6/2019	794.24	239.27	0.00	554.97
26036	WILD: Field Trip (05/07-06/14/2019)	532.92	357.66	0.00	175.26
4177	#UCLA Wellness Initiative - Community Service Commission				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	200.00	191.52	0.00	8.48
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>797.36</u>	<u>797.36</u>	<u>0.00</u>	<u>0.00</u>
	Total 2252 - Project WILD (Working for Immigrant Literacy Development)	2,502.71	1,764.00	0.00	738.71

ASUCLA Student Government Accounting
 Encumbrance Budget
 2256 - Rally Committee
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	234.11	0.00	0.00	234.11
	Total 2256 - Rally Committee	234.11	0.00	0.00	234.11

ASUCLA Student Government Accounting
 Encumbrance Budget
 2257 - Black Pre-Health Organization (BPHO)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	259.73	0.00	0.00	259.73
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08711	BPHO: Staff Retreat 01/19-20/2019	300.00	0.00	0.00	300.00
6410	Hospitality				
08711	BPHO: Staff Retreat 01/19-20/2019	100.00	0.00	0.00	100.00
	Total 2257 - Black Pre-Health Organization (BPHO)	659.73	0.00	0.00	659.73

ASUCLA Student Government Accounting
 Encumbrance Budget
 2259 - Samahang Pilipino
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	266.43	266.43	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08817	SP: SPACE Wntr Trip 2/5-5/6/2019	2,489.65	2,460.92	0.00	28.73
26042	SP: SPACE Field Trip (05/07-06/14/2019)	736.15	513.99	0.00	222.16
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08401	SP: All Leadership Retreat, 9/28-30/2018	150.00	150.00	0.00	0.00
6220	Programming				
08539	SP: Justice Veterans March 11/11/2018	100.00	100.00	0.00	0.00
08558	SP: SPACE Fall Field Trip 11/17-18/2018	1,250.00	1,250.00	0.00	0.00
08601	SP: All Internship Mixer 12/7/2018	6.55	0.00	0.00	6.55
08891	SP: SPCN KnL 03/02/2019	500.00	0.00	0.00	500.00
09263	SP: 42nd Annual Cultural Night 05/04/2019	600.00	600.00	0.00	0.00
09331	SP: SPACE Youth Empowerment Day 05/11/2019	993.00	125.50	0.00	867.50
09395	SP: Pilipinx Graduation 6/16/2019	755.00	0.00	0.00	755.00
6410	Hospitality				
08401	SP: All Leadership Retreat, 9/28-30/2018	200.00	200.00	0.00	0.00
08558	SP: SPACE Fall Field Trip 11/17-18/2018	400.00	0.00	0.00	400.00
08601	SP: All Internship Mixer 12/7/2018	109.45	109.45	0.00	0.00
09135	SP: Sprom 4/5/2019	450.00	0.00	0.00	450.00
09331	SP: SPACE Youth Empowerment Day 05/11/2019	500.00	187.00	0.00	313.00
09395	SP: Pilipinx Graduation 6/16/2019	350.00	0.00	0.00	350.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08983	SAMAHANG: Graduation Ceremony (exp 6/2019)	607.45	0.00	0.00	607.45
09018	SAMAHANG: Culture Night (exp 6/2019)	2,531.04	1,576.46	0.00	954.58
230	Contingency				
6213	Retreats and Conferences				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2259 - Samahang Pilipino
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
08756	SP: Board Retreat W19 02/08-10/2019	50.00	0.00	0.00	50.00
6220	Programming				
08716	SP: SCPASA Summit 02/24/2019	168.40	168.40	0.00	0.00
08745	SP: SP x MEChA Collab 02/06/2019	95.00	79.76	0.00	15.24
6410	Hospitality				
08716	SP: SCPASA Summit 02/24/2019	181.60	179.43	0.00	2.17
08745	SP: SP x MEChA Collab 02/06/2019	115.00	115.00	0.00	0.00
08756	SP: Board Retreat W19 02/08-10/2019	300.00	0.00	0.00	300.00
250	USA Programming Fund				
6220	Programming				
09104	SP: 42nd Cultural Night 5/4/2019	16,679.47	16,679.47	0.00	0.00
09105	SP: Pilipinx Graduation Celebration 6/16/2019	4,267.47	3,884.21	0.00	383.26
	Total 2259 - Samahang Pilipino	34,851.66	28,646.02	0.00	6,205.64

ASUCLA Student Government Accounting
 Encumbrance Budget
 2260 - Pre-Medical Peer Association
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	235.47	81.76	0.00	153.71
	Total 2260 - Pre-Medical Peer Association	235.47	81.76	0.00	153.71

ASUCLA Student Government Accounting
 Encumbrance Budget
 2262 - SOLES-Society of Latino Engineers & Scientists
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08636	SOLES: SHPE Jr. Leadership Retreat 1/19/2019	745.29	585.17	0.00	160.12
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08663	SOLE: SHPE Jr. Leadership Retreat 1/19/2019	300.00	161.67	0.00	138.33
6410	Hospitality				
08663	SOLE: SHPE Jr. Leadership Retreat 1/19/2019	200.00	200.00	0.00	0.00
	Total 2262 - SOLES-Society of Latino Engineers & Scientists	1,245.29	946.84	0.00	298.45

ASUCLA Student Government Accounting
 Encumbrance Budget
 2265 - Taiwanese American Union (TAU)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08605	TAU: Culture Night Retreat 1/11-13/2019	575.00	575.00	0.00	0.00
6220	Programming				
08542	TAU: Script Reading 11/16/2018	574.00	548.28	0.00	25.72
08851	TAU: Taiwanese Culture Night Rehearsal 02/23/2019	439.00	439.00	0.00	0.00
08889	TAU: Taiwanese Culture Night Full Run Through 03/02/2019	445.00	444.94	0.00	0.06
09155	TAU: Culture Night Rehearsal #4 4/13/2019	339.00	339.00	0.00	0.00
09156	TAU: Culture Night 4/21/2019	1,800.00	1,800.00	0.00	0.00
6410	Hospitality				
08542	TAU: Script Reading 11/16/2018	400.00	379.22	0.00	20.78
08605	TAU: Culture Night Retreat 1/11-13/2019	125.00	125.00	0.00	0.00
08851	TAU: Taiwanese Culture Night Rehearsal 02/23/2019	400.00	396.77	0.00	3.23
08889	TAU: Taiwanese Culture Night Full Run Through 03/02/2019	500.00	488.83	0.00	11.17
09147	TAU: Culture Night Full-Run Thru Rehearsal 4/5/2019	526.00	526.00	0.00	0.00
09155	TAU: Culture Night Rehearsal #4 4/13/2019	200.00	200.00	0.00	0.00
09156	TAU: Culture Night 4/21/2019	500.00	499.71	0.00	0.29
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08723	TAU: Culture Night General Meeting 01/25/2019	550.00	550.00	0.00	0.00
08751	TAU: Taiwanese Culture Night General Meeting 02/08/2019	411.00	411.00	0.00	0.00
6410	Hospitality				
08723	TAU: Culture Night General Meeting 01/25/2019	400.00	393.20	0.00	6.80
08751	TAU: Taiwanese Culture Night General Meeting 02/08/2019	450.00	448.78	0.00	1.22
250	USA Programming Fund				
6220	Programming				
09116	TAU: Taiwanese Culture Night 4/21/2019	7,088.10	7,088.10	0.00	0.00
	Total 2265 - Taiwanese American Union (TAU)	15,722.10	15,652.83	0.00	69.27

ASUCLA Student Government Accounting
Encumbrance Budget
2266 - Thai Student Association (formerly Thai Smakom)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09417	TSA: Retreat 6/1-2/2019	200.00	200.00	0.00	0.00
6220	Programming				
09228	TSA: Culture Night 4/26/2019	1,200.00	0.00	0.00	1,200.00
6410	Hospitality				
09228	TSA: Culture Night 4/26/2019	250.00	0.00	0.00	250.00
09417	TSA: Retreat 6/1-2/2019	175.00	175.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09024	TSA: Thai Culture Night (exp 6/2019)	978.67	327.25	0.00	651.42
	Total 2266 - Thai Student Association (formerly Thai Smakom)	2,803.67	702.25	0.00	2,101.42

ASUCLA Student Government Accounting
 Encumbrance Budget
 2268 - Undergrad. Research Jrnl Psychology
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	216.41	216.41	0.00	0.00
	Total 2268 - Undergrad. Research Jrnl Psychology	216.41	216.41	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2269 - Bruin Democrats
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09413	BD: Calif. Democratic Convention 5/31-6/2/2019	395.00	395.00	0.00	0.00
6410	Hospitality				
09413	BD: Calif. Democratic Convention 5/31-6/2/2019	120.00	120.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08955	BD: 2019 Calif Democratic Party State Convent'n (exp 6/2019)	382.49	382.49	0.00	0.00
	Total 2269 - Bruin Democrats	897.49	897.49	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2270 - Bruin Republicans
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08462	BR: Andrew Klavan Election Night	<u>1,100.00</u>	<u>162.06</u>	<u>0.00</u>	<u>937.94</u>
	Total 2270 - Bruin Republicans	1,100.00	162.06	0.00	937.94

ASUCLA Student Government Accounting
Encumbrance Budget
2273 - Vietnamese Student Union (VSU)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09471	VSU: 14th Annual Vietnamese Celebration 06/16/2019	775.00	324.37	0.00	450.63
6410	Hospitality				
09471	VSU: 14th Annual Vietnamese Celebration 06/16/2019	500.00	500.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08500	VSU: Project HOPE Day (10/29/2018-2/4/2019)	417.06	417.06	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08387	VSU: All Leadership Retreat, 9/14-16/2018	300.00	300.00	0.00	0.00
08399	VSU: SEA CLEAR Staff Retreat, 10/5-7/2018	170.07	170.07	0.00	0.00
08591	VSU: HOPE Intern Fall Retreat 11/30-12/2/2018	346.44	346.44	0.00	0.00
08610	VSU: All-Staff Retreat 12/16-18/2018	400.00	400.00	0.00	0.00
09198	VSU: Retreat 4/19-21/2019	300.00	300.00	0.00	0.00
6220	Programming				
08389	VSU: HOPE Kick Off, 9/22/2018	700.00	700.00	0.00	0.00
08504	VSU: High School Conf 11/17/2018	1,150.00	273.55	0.00	876.45
08537	VSU: Alumni Dinner 11/14/2018	180.00	83.92	0.00	96.08
08566	VSU: Prj HOPE San Gabriel HS Shadow Day 11/19/2018	718.15	718.15	0.00	0.00
08607	VSU: Culture Night 1/21/2019	1,300.00	1,300.00	0.00	0.00
08896	Community Tour 03/01-03/2019	1,133.83	1,133.83	0.00	0.00
09173	VSU: SouthEast Asian Admit Weekend 4/11-14/2019	1,650.00	1,650.00	0.00	0.00
09242	VSU: GHS Shadow Day 4/18/2019	150.00	0.00	0.00	150.00
09264	VSU: SEACLEAR Career Alumni Conference 05/05/2019	677.71	671.92	0.00	5.79
09274	VSU: Black April Commemoration 04/30/2019	300.00	256.02	0.00	43.98
09296	VSU: SEA Transfer Enrichment Day 5/11//2019	1,005.00	654.14	0.00	350.86
09360	VSU: Southeast Asian Deportation 5/19-23/2019	420.00	420.00	0.00	0.00
09382	VSU: Banquet 5/25/2019	340.00	340.00	0.00	0.00
6410	Hospitality				
08387	VSU: All Leadership Retreat, 9/14-16/2018	100.00	100.00	0.00	0.00
08389	VSU: HOPE Kick Off, 9/22/2018	200.00	200.00	0.00	0.00
08399	VSU: SEA CLEAR Staff Retreat, 10/5-7/2018	59.93	59.93	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2273 - Vietnamese Student Union (VSU)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
08443	VSU: SEA CLEAR Picnic 10/24/2018	280.00	280.00	0.00	0.00
08504	VSU: High School Conf 11/17/2018	200.00	200.00	0.00	0.00
08537	VSU: Alumni Dinner 11/14/2018	300.00	224.51	0.00	75.49
08566	VSU: Prj HOPE San Gabriel HS Shadow Day 11/19/2018	231.85	231.85	0.00	0.00
08584	VSU: White Elephant 11/30/2018	250.00	250.00	0.00	0.00
08591	VSU: HOPE Intern Fall Retreat 11/30-12/2/2018	103.56	98.33	0.00	5.23
08610	VSU: All-Staff Retreat 12/16-18/2018	100.00	100.00	0.00	0.00
08896	Community Tour 03/01-03/2019	116.17	116.17	0.00	0.00
09173	VSU: SouthEast Asian Admit Weekend 4/11-14/2019	250.00	250.00	0.00	0.00
09198	VSU: Retreat 4/19-21/2019	100.00	100.00	0.00	0.00
09242	VSU: GHS Shadow Day 4/18/2019	336.00	24.25	0.00	311.75
09264	VSU: SEACLEAR Career Alumni Conference 05/05/2019	172.29	172.29	0.00	0.00
09274	VSU: Black April Commemoration 04/30/2019	300.00	249.00	0.00	51.00
09296	VSU: SEA Transfer Enrichment Day 5/11//2019	400.00	0.00	0.00	400.00
09382	VSU: Banquet 5/25/2019	300.00	278.92	0.00	21.08
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08534	VSU: High School Conference (11/17/2018)	3,044.34	3,021.59	0.00	22.75
08641	VSU: Vietnamese Cultural Nite 1/21/2019	7,269.95	7,269.95	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08971	VSU: Black April Commemoration (exp 6/2019)	371.22	371.22	0.00	0.00
08972	VSU: South E Asian Solidarity (exp 6/2019)	286.85	286.85	0.00	0.00
08988	VSU: Admit Weekend 2019 (exp 6/2019)	354.35	354.35	0.00	0.00
08997	VSU: EA Clear Community Tour (exp 6/2019)	377.97	0.00	0.00	377.97
230	Contingency				
6213	Retreats and Conferences				
08691	VSU: HOPE Admin Winter Retreat 1/11-13/2019	208.68	208.68	0.00	0.00
6220	Programming				
08703	VSU: HOPE WHS Shadow Day 01/28/2019	850.00	850.00	0.00	0.00
6410	Hospitality				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2273 - Vietnamese Student Union (VSU)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
08691	VSU: HOPE Admin Winter Retreat 1/11-13/2019	41.32	41.32	0.00	0.00
250	USA Programming Fund				
6220	Programming				
09123	VSU: Black April Commemoration 4/30/2019	353.81	353.81	0.00	0.00
09124	VSU: Southeast Asian Admit Weekend 4/11-14/2019	2,361.44	2,361.44	0.00	0.00
09125	VSU: Southeast Asian Transfer Enrichment Day 5/10-11/2019	1,106.56	328.70	0.00	777.86
	Total 2273 - Vietnamese Student Union (VSU)	33,359.55	29,342.63	0.00	4,016.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 2274 - Chess Club @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	269.79	269.79	0.00	0.00
	Total 2274 - Chess Club @ UCLA	269.79	269.79	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08477	MCP: Fall Med Sites for Homeless (10/29/2018-2/4/2019)	1,758.38	1,758.38	0.00	0.00
08811	MCP: W. Hollywood Free Clinic 2/5-5/6/2019	2,491.29	2,491.29	0.00	0.00
26041	MCP: Fee Medical Clinic (05/07-06/14/2019)	1,126.74	1,109.27	0.00	17.47
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09327	MCP: Volunteer Recognition Retreat 05/18-19/2019	350.00	350.00	0.00	0.00
6220	Programming				
08924	MCP: Homelessness Awareness Week 03/04-08/2019	1,270.00	1,267.87	0.00	2.13
6410	Hospitality				
08924	MCP: Homelessness Awareness Week 03/04-08/2019	450.00	450.00	0.00	0.00
09327	MCP: Volunteer Recognition Retreat 05/18-19/2019	150.00	125.99	0.00	24.01
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08992	MCP: West Hollywood Free Clinic (exp 6/2019)	2,531.04	2,531.04	0.00	0.00
	Total 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)	10,127.45	10,083.84	0.00	43.61

ASUCLA Student Government Accounting
 Encumbrance Budget
 2283 - World Arts & Cultures Undergraduate Society
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08642	WACUS: Wacsmash 2019: WACD R&D 2/1-2/2019	110.78	0.00	0.00	110.78
	Total 2283 - World Arts & Cultures Undergraduate Society	110.78	0.00	0.00	110.78

ASUCLA Student Government Accounting
Encumbrance Budget
2284 - Nikkei Student Union (NSU)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08631	NSU: UCLA NSU 33 Ann Cult Nite 2/22/2019	1,751.97	1,751.97	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08958	NSU: 33rd Annual Cultural Night (exp 6/2019)	2,256.29	0.00	0.00	2,256.29
230	Contingency				
6220	Programming				
08781	NSU: Cultural Night (2/22/2019)	1,750.00	1,750.00	0.00	0.00
6410	Hospitality				
08781	NSU: Cultural Night (2/22/2019)	300.00	300.00	0.00	0.00
4810	Prior Year Other Income				
300	Student Interaction Fund				
6220	Programming				
08631	NSU: UCLA NSU 33 Ann Cult Nite 2/22/2019	4,482.26	4,233.93	0.00	248.33
Total 2284 - Nikkei Student Union (NSU)		10,540.52	8,035.90	0.00	2,504.62

ASUCLA Student Government Accounting
 Encumbrance Budget
 2286 - Russian Club
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	296.60	296.60	0.00	0.00
	Total 2286 - Russian Club	296.60	296.60	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2292 - Hanoolim:Korean Cultural Awareness Group
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	273.14	273.14	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09075	HKCAG: Korean Culture Night 4/11/2019	13,608.69	11,963.12	0.00	1,645.57
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08928	Hanolim: Internship Retreat 03/08-09/2019	300.00	233.95	0.00	66.05
6220	Programming				
08608	Hanolim: Membership Training 12/15-17/2018	50.00	34.26	0.00	15.74
08842	Hanolim: Ji Shin Balp Ki 02/16/2019	260.00	175.39	0.00	84.61
08950	Hanolim: Korean Culture Night 4/11/2019	1,200.00	1,200.00	0.00	0.00
09423	Hanolim: End of Yr Banquet 5/31/2019	120.00	120.00	0.00	0.00
6410	Hospitality				
08608	Hanolim: Membership Training 12/15-17/2018	375.00	343.08	0.00	31.92
08842	Hanolim: Ji Shin Balp Ki 02/16/2019	50.00	0.00	0.00	50.00
08928	Hanolim: Internship Retreat 03/08-09/2019	100.00	0.00	0.00	100.00
08950	Hanolim: Korean Culture Night 4/11/2019	200.00	200.00	0.00	0.00
09423	Hanolim: End of Yr Banquet 5/31/2019	215.00	215.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08962	HKCAG: Korean Culture Night 2019 (exp 6/2019)	2,531.04	2,531.04	0.00	0.00
09000	HANOLIM: Samil Day Festival (exp 6/2019)	246.29	197.16	0.00	49.13
	Total 2292 - Hanoolim:Korean Cultural Awareness Group	19,529.16	17,486.14	0.00	2,043.02

ASUCLA Student Government Accounting
Encumbrance Budget
2293 - Tinig Choral
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	254.70	0.00	0.00	254.70
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09377	TC: Spring Retreat 5/24-26/2019	235.00	0.00	0.00	235.00
6410	Hospitality				
09377	TC: Spring Retreat 5/24-26/2019	20.00	0.00	0.00	20.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08692	TC: Choral Winter Retreat 1/11-13/2019	165.00	0.00	0.00	165.00
6410	Hospitality				
08692	TC: Choral Winter Retreat 1/11-13/2019	35.00	0.00	0.00	35.00
	Total 2293 - Tinig Choral	709.70	0.00	0.00	709.70

ASUCLA Student Government Accounting
Encumbrance Budget
2297 - American Medical Student Association (AMSA)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	224.58	224.58	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08427	AMSA: Community Check-Ups and Health Edu, 10/20/2018	825.00	778.75	0.00	46.25
08581	AMSA: Meal of Love 11/30/2018	65.00	0.00	0.00	65.00
09443	AMSA: R. McDonald-Meal of Love 5/31/2019	85.00	0.00	0.00	85.00
6410	Hospitality				
08427	AMSA: Community Check-Ups and Health Edu, 10/20/2018	50.00	0.00	0.00	50.00
08581	AMSA: Meal of Love 11/30/2018	200.00	144.76	0.00	55.24
09443	AMSA: R. McDonald-Meal of Love 5/31/2019	80.00	0.00	0.00	80.00
	Total 2297 - American Medical Student Association (AMSA)	1,529.58	1,148.09	0.00	381.49

ASUCLA Student Government Accounting
 Encumbrance Budget
 2298 - Alpha Phi Omega Service Fraternity
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	0.00	0.00	250.00
	Total 2298 - Alpha Phi Omega Service Fraternity	250.00	0.00	0.00	250.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2302 - Contingency (Capital Items)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	<u>9,552.26</u>	<u>0.00</u>	<u>0.00</u>	<u>9,552.26</u>
	Total 2302 - Contingency (Capital Items)	9,552.26	0.00	0.00	9,552.26

ASUCLA Student Government Accounting
 Encumbrance Budget
 2305 - Restricted Jun Jul Budget
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	<u>4,440.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,440.00</u>
	Total 2305 - Restricted Jun Jul Budget	4,440.00	0.00	0.00	4,440.00

ASUCLA Student Government Accounting
Encumbrance Budget
2311 - VITA-Volunteer Income Tax Assistance, UCLA
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4177	#UCLA Wellness Initiative - Community Service Commission				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	100.00	0.00	0.00	100.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	800.00	93.00	0.00	707.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	852.62	0.00	0.00	852.62
	Total 2311 - VITA-Volunteer Income Tax Assistance, UCLA	1,752.62	93.00	0.00	1,659.62

ASUCLA Student Government Accounting
 Encumbrance Budget
 2312 - Hong Kong Student Society (HKSS)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09079	HKSS: Hong Kong Culture Night 2019 5/13/2019	1,452.67	1,452.67	0.00	0.00
	Total 2312 - Hong Kong Student Society (HKSS)	1,452.67	1,452.67	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2317 - Queer Alliance
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	216.41	96.36	0.00	120.05
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26030	QA: Access and Retention Program (05/07-06/14/2019)	610.74	393.11	0.00	217.63
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08417	QA: Fall Retreat, 10/5-7/2018	165.00	151.82	0.00	13.18
08599	QA: Retreat 11/30-12/2/2018	375.00	375.00	0.00	0.00
6220	Programming				
09259	QA: Transfer Pride Admit Weekend 5/10-11/2019	600.00	495.57	0.00	104.43
09266	QA: QTPOCC 05/17-19/2019	750.00	750.00	0.00	0.00
6410	Hospitality				
08599	QA: Retreat 11/30-12/2/2018	50.00	50.00	0.00	0.00
09259	QA: Transfer Pride Admit Weekend 5/10-11/2019	300.00	300.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08978	QA: Access and Retention Project (exp 6/2019)	674.94	674.94	0.00	0.00
08996	QA: Spring Transitional Retreat (exp 6/2019)	246.29	68.46	0.00	177.83
230	Contingency				
6213	Retreats and Conferences				
08730	QA: Winter Retreat 02/01-03/2019	250.00	250.00	0.00	0.00
6410	Hospitality				
08730	QA: Winter Retreat 02/01-03/2019	150.00	0.00	0.00	150.00
250	USA Programming Fund				
6220	Programming				
09099	QA: Pride Admit Weekend 4/11-13/2019	1,052.94	0.00	0.00	1,052.94
09100	QA: Transfer Pride Admit Weekend 5/10-11/2019	895.86	178.00	0.00	717.86
Total 2317 - Queer Alliance		6,337.18	3,783.26	0.00	2,553.92

ASUCLA Student Government Accounting
Encumbrance Budget
2318 - Lapu, the Coyote That Cares Theater Company (LCC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	258.06	258.06	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09323	LCC: Spring Show 2019 05/18-19/2019	650.00	594.85	0.00	55.15
4810	Prior Year Other Income				
300	Student Interaction Fund				
6220	Programming				
08627	LCC: Winter 2019 Show 2/24/2019 3/1-2/2019	225.75	120.53	0.00	105.22
	Total 2318 - Lapu, the Coyote That Cares Theater Company (LCC)	1,133.81	973.44	0.00	160.37

ASUCLA Student Government Accounting
 Encumbrance Budget
 2319 - Latino Student Health Project
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08812	LSHP: Tecate Hlth Fair 2/5-5/6/2019	2,419.93	1,507.44	0.00	912.49
26010	LSHP: Tecate Health Fair (05/07-06/14/2019)	1,068.72	0.00	0.00	1,068.72
	Total 2319 - Latino Student Health Project	3,488.65	1,507.44	0.00	1,981.21

ASUCLA Student Government Accounting
 Encumbrance Budget
 2320 - Model United Nations
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
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	137.46	0.00	0.00	137.46

ASUCLA Student Government Accounting
Encumbrance Budget
2321 - Yolotzonzo (formerly Raza Youth Empowerment Project)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6213	Retreats and Conferences				
09465	Yolotzonzo: Spring'19 Transition Retreat 06/08-10/2019	200.00	0.00	0.00	200.00
6410	Hospitality				
09465	Yolotzonzo: Spring'19 Transition Retreat 06/08-10/2019	300.00	0.00	0.00	300.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09399	Yolotzonzo & Xinachtli Community Field Trip 5/30/2019	600.00	600.00	0.00	0.00
6410	Hospitality				
09399	Yolotzonzo & Xinachtli Community Field Trip 5/30/2019	430.00	430.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09031	YOLOTZONZO: North Cal Field Trip (exp 6/2019)	2,531.04	0.00	0.00	2,531.04
230	Contingency				
6220	Programming				
08791	Yolo: MeChA & Xinachtli Empowerment (3/2/2019)	700.00	700.00	0.00	0.00
6410	Hospitality				
08791	Yolo: MeChA & Xinachtli Empowerment (3/2/2019)	500.00	437.62	0.00	62.38
	Total 2321 - Yolotzonzo (formerly Raza Youth Empowerment Project)	5,261.04	2,167.62	0.00	3,093.42

ASUCLA Student Government Accounting
 Encumbrance Budget
 2342 - Kappa Alpha Psi Fraternity, Inc.
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09454	KAP: Financial Seminar 5/24/2019	160.00	0.00	0.00	160.00
6410	Hospitality				
09454	KAP: Financial Seminar 5/24/2019	160.00	0.00	0.00	160.00
	Total 2342 - Kappa Alpha Psi Fraternity, Inc.	320.00	0.00	0.00	320.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2347 - Grupo Folklorico de UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09392	GF: La Fiesta del Siglo 5/26/2019	<u>600.00</u>	<u>600.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 2347 - Grupo Folklorico de UCLA	600.00	600.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2352 - Mentorship Prg @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26024	MP: Knotts Field Trip (05/07-06/14/2019)	901.96	901.96	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08862	MP: Creativity Day 02/26-27/2019	100.00	61.34	0.00	38.66
6410	Hospitality				
08862	MP: Creativity Day 02/26-27/2019	100.00	100.00	0.00	0.00
	Total 2352 - Mentorship Prg @ UCLA	1,101.96	1,063.30	0.00	38.66

ASUCLA Student Government Accounting
 Encumbrance Budget
 2353 - Mortar Board National Senior Honor Society
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	474.22	0.00	0.00	474.22
	Total 2353 - Mortar Board National Senior Honor Society	474.22	0.00	0.00	474.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 2355 - Sigma Lambda Gamma Sorority Inc.
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	142.92	142.92	0.00	0.00
	Total 2355 - Sigma Lambda Gamma Sorority Inc.	142.92	142.92	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2356 - Japanese Animation Club, UCLA
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	253.03	124.61	0.00	128.42
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09341	JAC: Maid and Butler Cafe 05/18/2019	719.00	719.00	0.00	0.00
6410	Hospitality				
09341	JAC: Maid and Butler Cafe 05/18/2019	100.00	46.49	0.00	53.51
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
08704	JA: Winter Formal 01/09/2019	390.00	168.41	0.00	221.59
	Total 2356 - Japanese Animation Club, UCLA	1,462.03	1,058.51	0.00	403.52

ASUCLA Student Government Accounting
 Encumbrance Budget
 2359 - Society of Automotive Engineers (SAE)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09182	SAE: Baja SAE Tennessee 4/11-14/2019	1,200.00	1,200.00	0.00	0.00
09312	SAE: Baja SAE California 05/16-19/2019	800.00	800.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08530	SAE: Training for 2018-19 Baja Competitions (09/27-12/07/18)	10,758.71	10,725.86	0.00	32.85
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
09111	SAE: Building and Training for Baja Competitions 4-5/2019	6,901.00	6,901.00	0.00	0.00
	Total 2359 - Society of Automotive Engineers (SAE)	19,659.71	19,626.86	0.00	32.85

ASUCLA Student Government Accounting
Encumbrance Budget
2362 - Latinas Guiding Latinas (LGL)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08480	LGL: USC/Sci.Ctr Field Trip (10/29/2018-2/4/2019)	330.00	330.00	0.00	0.00
08822	LGL: Knotts Berry Farm 2/5-5/6/2019	1,934.01	1,934.01	0.00	0.00
26005	LGL: Getty/UCLA Field Trip	748.32	735.25	0.00	13.07
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09339	LGL: Getty/UCLA 05/18/2019	100.00	0.00	0.00	100.00
6410	Hospitality				
09339	LGL: Getty/UCLA 05/18/2019	450.00	244.65	0.00	205.35
	Total 2362 - Latinas Guiding Latinas (LGL)	3,562.33	3,243.91	0.00	318.42

ASUCLA Student Government Accounting
Encumbrance Budget
2364 - FAST. UCLA (Fashion and Student Trends)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	248.00	248.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09071	FAST: Spring Runway Show 5/30/2019	7,391.46	7,391.46	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09398	FAST: Annual Runway 5/30/2019	600.00	600.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08990	FAST: Spring Runway Show (exp 6/2019)	1,012.42	1,012.42	0.00	0.00
	Total 2364 - FAST. UCLA (Fashion and Student Trends)	9,251.88	9,251.88	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2369 - Alpha Phi Alpha Fraternity, Inc.
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08865	APAF: Black Womxn's Appreciation 03/06/2019	272.00	272.00	0.00	0.00
6410	Hospitality				
08865	APAF: Black Womxn's Appreciation 03/06/2019	1,228.00	1,228.00	0.00	0.00
	Total 2369 - Alpha Phi Alpha Fraternity, Inc.	1,500.00	1,500.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2371 - United Afghan Club (UAC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09203	UAC: 2019 Banquet 4/19/2019	650.00	650.00	0.00	0.00
	Total 2371 - United Afghan Club (UAC)	650.00	650.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2377 - Pre-Veterinary Society
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08877	PVS: You Got Finals? 03/06/2019	24.00	0.00	0.00	24.00
6410	Hospitality				
08877	PVS: You Got Finals? 03/06/2019	82.93	71.98	0.00	10.95
09440	PVS: End of Yr Banquet 5/31/2019	165.00	142.90	0.00	22.10
	Total 2377 - Pre-Veterinary Society	271.93	214.88	0.00	57.05

ASUCLA Student Government Accounting
 Encumbrance Budget
 2379 - Enigma: The Sci-Fi, Fantasy & Gaming Club @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	281.52	0.00	0.00	281.52
	Total 2379 - Enigma: The Sci-Fi, Fantasy & Gaming Club @ UCLA	281.52	0.00	0.00	281.52

ASUCLA Student Government Accounting
 Encumbrance Budget
 2380 - UNICEF @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	238.19	238.19	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08465	UNICEF: LA Family Housing (10/29/2018-2/4/2018)	508.57	508.57	0.00	0.00
26015	UNICEF: LA Family Housing (05/07-06/14/2019)	515.48	244.17	0.00	271.31
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08561	UNICEF: Too Young to Wed 11/28/2018	686.00	686.00	0.00	0.00
08893	UNICEF: Walk for Water 02/28/2019	202.00	131.56	0.00	70.44
09362	UNICEF: Non-Profit Networking Night 5/20/2019	231.91	65.12	157.78	9.01
6410	Hospitality				
08893	UNICEF: Walk for Water 02/28/2019	40.00	40.00	0.00	0.00
08912	UNICEF: Banquet 2019 03/07/2019	300.00	300.00	0.00	0.00
09362	UNICEF: Non-Profit Networking Night 5/20/2019	108.09	108.09	0.00	0.00
09400	UNICEF: Spring Banquet 5/28/2019	280.00	267.01	0.00	12.99
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08655	UNICEF: Winter Retreat 1/18-20/2019	400.00	121.58	0.00	278.42
6220	Programming				
08785	UNICEF: Ronald McDonald House (2/12/2019)	170.00	67.67	0.00	102.33
6410	Hospitality				
08655	UNICEF: Winter Retreat 1/18-20/2019	50.00	0.00	0.00	50.00
08785	UNICEF: Ronald McDonald House (2/12/2019)	124.00	0.00	0.00	124.00
Total 2380 - UNICEF @ UCLA		3,854.24	2,777.96	157.78	918.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2383 - Korean American Student Association (KASA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09371	KASA: Banquet 5/30/2019	315.00	315.00	0.00	0.00
6410	Hospitality				
09371	KASA: Banquet 5/30/2019	340.00	340.00	0.00	0.00
	Total 2383 - Korean American Student Association (KASA)	655.00	655.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2386 - Associaton for Computing Machinery
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
08904	ACM: California CTF 2019 04/20/2019	500.00	0.00	0.00	500.00
	Total 2386 - Associaton for Computing Machinery	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2387 - Lambda Theta Nu Sorority
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08967	LTN: Youth Leadership Conf (exp 6/2019)	2,007.96	1,826.91	0.00	181.05
	Total 2387 - Lambda Theta Nu Sorority	2,007.96	1,826.91	0.00	181.05

ASUCLA Student Government Accounting
 Encumbrance Budget
 2388 - Music Club
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08874	MC: Band Night 03/08/2019	500.00	500.00	0.00	0.00
	Total 2388 - Music Club	500.00	500.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2389 - Yukai Daiko
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	276.49	234.01	0.00	42.48
	Total 2389 - Yukai Daiko	276.49	234.01	0.00	42.48

ASUCLA Student Government Accounting
Encumbrance Budget
2390 - United Khmer Students (UKS)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	234.11	0.00	0.00	234.11
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08388	UKS: Fall Staff Retreat, 9/14-16/2018	350.00	350.00	0.00	0.00
08424	UKS: Fall Retreat, 10/12-14/2018	355.67	355.67	0.00	0.00
09199	UKS: Spring Retreat 4/19-21/2019	375.00	375.00	0.00	0.00
6220	Programming				
08503	UKS: Film Screening 11/6/2018	1,025.00	1,025.00	0.00	0.00
09165	UKS: Culture Night 4/6-28/2019	1,540.00	694.06	0.00	845.94
09420	UKS: Banquet 6/1/2019	215.00	0.00	0.00	215.00
6410	Hospitality				
08388	UKS: Fall Staff Retreat, 9/14-16/2018	50.00	50.00	0.00	0.00
08424	UKS: Fall Retreat, 10/12-14/2018	114.33	114.33	0.00	0.00
09199	UKS: Spring Retreat 4/19-21/2019	50.00	50.00	0.00	0.00
09420	UKS: Banquet 6/1/2019	220.00	0.00	0.00	220.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08960	UKS: 22nd Annual Culture Night (exp 6/2019)	2,531.04	1,727.58	0.00	803.46
230	Contingency				
6213	Retreats and Conferences				
08700	UKS: Winter Retreat 01/25-27/2019	430.00	430.00	0.00	0.00
6220	Programming				
08778	UKS: Alumni Dinner (02/16/2019)	12.00	12.00	0.00	0.00
6410	Hospitality				
08778	UKS: Alumni Dinner (02/16/2019)	400.00	400.00	0.00	0.00
250	USA Programming Fund				
6220	Programming				
09122	UKS: 22nd Annual Culture Night 4/6/2019	1,560.15	240.96	0.00	1,319.19
Total 2390 - United Khmer Students (UKS)		9,462.30	5,824.60	0.00	3,637.70

ASUCLA Student Government Accounting
Encumbrance Budget
2411 - Afrikan Women's Collective (AWC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	228.66	0.00	0.00	228.66
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08947	AWC: Seeing Your Authentic Self Retreat 4/14/2019	175.00	175.00	0.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08615	AWC: Annual Battle of the Sexes 2/7-8/2019	34.64	34.64	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08788	AWC: Everything is Love (2/14/2019)	40.00	0.00	0.00	40.00
6410	Hospitality				
08788	AWC: Everything is Love (2/14/2019)	70.00	0.00	0.00	70.00
	Total 2411 - Afrikan Women's Collective (AWC)	548.30	209.64	0.00	338.66

ASUCLA Student Government Accounting
 Encumbrance Budget
 2413 - Students for Community Service (formerly CPOSA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6410	Hospitality				
09461	SCS: End of Year Reception 05/22/2019	500.00	0.00	0.00	500.00
	Total 2413 - Students for Community Service (formerly CPOSA)	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2422 - American Red Cross Club
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09148	ARCC: Disaster Prep 4/5/2019	500.00	0.00	0.00	500.00
	Total 2422 - American Red Cross Club	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting
Encumbrance Budget
2426 - Ballroom Dance Club and International Folk Dance Club
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08409	BDCIFDC: Ballroom/Cultural/ Cuban Salsa Lessons, 10/1/2018	330.00	330.00	0.00	0.00
08415	BDCIFDC: 7th Swedish Dance Workshop, 10/8/2018	330.00	330.00	0.00	0.00
08432	BDCIFDC: Swing Wrkshp & Cultural Dance 10/15/2018	750.00	750.00	0.00	0.00
08438	BDCIFDC: Armenian Wrkshp & Salsa 10/22/2018	600.00	600.00	0.00	0.00
08447	BDCIFDC: Annual Halloween & Swing Dance 10/29/2018	930.00	930.00	0.00	0.00
08460	BDCIFD: Dance Wrkshops 11/5/2018	900.00	900.00	0.00	0.00
08515	BDCIFD: Greek Culture Night w/ Balkan Music 11/12/2018	1,000.00	1,000.00	0.00	0.00
08559	BDCIFDC: Salsa feat. Susi Hansen 11/19/2018	1,150.00	1,150.00	0.00	0.00
08562	BDCIFDC: Middle East Culture Belly Dance & Wrkshp 11/26/2018	1,050.00	1,050.00	0.00	0.00
08598	BDCIFDC: Annual Dance Celebration w/ Swing Inc. 12/3/2018	1,475.00	1,475.00	0.00	0.00
08867	BDCIFDC: 9th Persian Culture Night	400.00	400.00	0.00	0.00
09150	BDCIFDC: Swedish Culture 4/1/2019	850.00	850.00	0.00	0.00
09151	BDCIFDC: Chinese Culture 4/8/2019	650.00	650.00	0.00	0.00
09241	BDCIFDC: 11th Hawaii Culture Night 4/15/2019	625.00	625.00	0.00	0.00
09273	BDCIFDC: 7th Indian Culture Night 04/29/2019	375.00	375.00	0.00	0.00
09306	BDC: 19th Amernian Culture Night 5/6/2019	475.00	475.00	0.00	0.00
6410	Hospitality				
08438	BDCIFDC: Armenian Wrkshp & Salsa 10/22/2018	150.00	150.00	0.00	0.00
08447	BDCIFDC: Annual Halloween & Swing Dance 10/29/2018	250.00	250.00	0.00	0.00
08460	BDCIFD: Dance Wrkshops 11/5/2018	200.00	200.00	0.00	0.00
08515	BDCIFD: Greek Culture Night w/ Balkan Music 11/12/2018	275.00	275.00	0.00	0.00
08559	BDCIFDC: Salsa feat. Susi Hansen 11/19/2018	200.00	200.00	0.00	0.00
08562	BDCIFDC: Middle East Culture Belly Dance & Wrkshp 11/26/2018	200.00	200.00	0.00	0.00
08867	BDCIFDC: 9th Persian Culture Night	600.00	600.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2426 - Ballroom Dance Club and International Folk Dance Club
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
09151	BDCIFDC: Chinese Culture 4/8/2019	200.00	200.00	0.00	0.00
09273	BDCIFDC: 7th Indian Culture Night 04/29/2019	50.00	50.00	0.00	0.00
09306	BDC: 19th Amernian Culture Night 5/6/2019	50.00	50.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08519	BDCIFDC: Salsa/Armenia/Greek, Swing Nights (10/22-11/20/18)	3,796.06	3,796.06	0.00	0.00
09049	BDC & IFDC: 7th Annual Indian Bollywood 4/29/2019	220.23	220.23	0.00	0.00
09050	BDC & IFDC: Latin Culture/Salsa Celebration 4/22/2019	228.34	228.34	0.00	0.00
09051	BDC & IFDC: Hawaiian Culture Night/Swing Dance 4/15/2019	165.04	165.04	0.00	0.00
09052	BDC & IFDC: Chinese Culture Night/Tango Lessons 4/8/2019	169.69	169.69	0.00	0.00
09053	BDC & IFDC: Swedish Culture Night/Dance Workshops 4/1/2019	157.40	157.40	0.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08617	BDCIFDC: Greek/Swing/French wrkshps Jan/Feb	745.43	745.43	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08738	BDCIFDC: 1930s Swing Dance 01/28/2019	400.00	400.00	0.00	0.00
08739	BDCIFDC: American Culture Night 01/28/2019	400.00	400.00	0.00	0.00
08782	BDCIFDC: 20th Greek Culture Night (2/4/2019)	599.08	599.08	0.00	0.00
6410	Hospitality				
08782	BDCIFDC: 20th Greek Culture Night (2/4/2019)	50.92	50.92	0.00	0.00
	Total 2426 - Ballroom Dance Club and International Folk Dance Club	20,997.19	20,997.19	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2428 - Chinese Cultural Dance Club (CCDC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09064	CCDC: Lotus Steps 2019 5/25/2019	5,212.91	5,212.91	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09370	CCDC: Lotus Steps 2019-Li Dai Dance Drama 5/25/2019	925.00	750.00	0.00	175.00
	Total 2428 - Chinese Cultural Dance Club (CCDC)	6,137.91	5,962.91	0.00	175.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2430 - Fellowship for International Service and Health (FISH)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08497	FISH: Health Fairs and Eng. Lessons (10/29/2018-2/4/2019)	1,162.61	1,162.61	0.00	0.00
08803	FISH: English Lessons/Hlth Fair 2/5-5/6/2019	2,498.82	1,607.24	0.00	891.58
26039	FISH: Health Fairs and English Lessons (05/07-06/14/2019)	819.49	584.89	0.00	234.60
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,137.85	345.93	0.00	791.92
	Total 2430 - Fellowship for International Service and Health (FISH)	5,618.77	3,700.67	0.00	1,918.10

ASUCLA Student Government Accounting
 Encumbrance Budget
 2432 - Hermanos Unidos @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08836	HU: College Conference 2/5-5/6/2019	1,322.31	0.00	0.00	1,322.31
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09022	HU: National Conference	<u>2,531.04</u>	<u>0.00</u>	<u>0.00</u>	<u>2,531.04</u>
	Total 2432 - Hermanos Unidos @ UCLA	3,853.35	0.00	0.00	3,853.35

ASUCLA Student Government Accounting
 Encumbrance Budget
 2434 - Kappa Psi Epsilon Sorority
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08394	KPE: Pilipino Welcome Reception, 9/28/2018	112.08	0.00	0.00	112.08
6410	Hospitality				
08394	KPE: Pilipino Welcome Reception, 9/28/2018	300.00	0.00	0.00	300.00
	Total 2434 - Kappa Psi Epsilon Sorority	412.08	0.00	0.00	412.08

ASUCLA Student Government Accounting
 Encumbrance Budget
 2435 - Lebanese Social Club
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	284.00	0.00	0.00	284.00
	Total 2435 - Lebanese Social Club	284.00	0.00	0.00	284.00

ASUCLA Student Government Accounting
Encumbrance Budget
2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	299.11	236.00	0.00	63.11
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08495	SCOP: Yep Fall Field Trip/Wkly Sites (10/29/2018-2/4/2019)	1,740.50	1,740.50	0.00	0.00
08801	SCOPE: Wntr YEP Trip/Site Visits 2/5-5/6/2019	1,917.86	695.00	0.00	1,222.86
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09146	SCOPE: Pha Spring Retreat 4/6-7/2019	15.00	15.00	0.00	0.00
09149	SCOPE: FitNut Spring Retreat 4/12-13/2019	18.00	18.00	0.00	0.00
6220	Programming				
08508	SCOPE: Fall Field Trip 11/10/2018	550.00	550.00	0.00	0.00
08583	SCOPE: PHA Social 11/30/2018	10.00	10.00	0.00	0.00
09243	SCOPE: Olympics Day 5/10/2019	1,000.00	1,000.00	0.00	0.00
6410	Hospitality				
08400	SCOPE: Orientation, 10/7-8/2018	145.00	145.00	0.00	0.00
08508	SCOPE: Fall Field Trip 11/10/2018	250.00	250.00	0.00	0.00
08583	SCOPE: PHA Social 11/30/2018	100.00	100.00	0.00	0.00
08945	SCOPE: FitNut Social 03/15/2019	95.00	95.00	0.00	0.00
09146	SCOPE: Pha Spring Retreat 4/6-7/2019	100.00	100.00	0.00	0.00
09149	SCOPE: FitNut Spring Retreat 4/12-13/2019	150.00	150.00	0.00	0.00
09243	SCOPE: Olympics Day 5/10/2019	500.00	470.56	0.00	29.44
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	7,226.62	7,226.62	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08984	SCOPE: Olympics Day (exp 6/2019)	1,801.70	1,801.70	0.00	0.00
230	Contingency				
6220	Programming				
08679	SCOPE: Game Night 1/22/2019	37.00	24.09	0.00	12.91
08783	SCOPE: YEP Field Trip (2/23/2019)	275.00	225.00	0.00	50.00
6410	Hospitality				
08658	YEP: Retreat 1/18-20/2019	250.00	250.00	0.00	0.00
08783	SCOPE: YEP Field Trip (2/23/2019)	250.00	127.00	0.00	123.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
	Total 2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)	16,730.79	15,229.47	0.00	1,501.32

ASUCLA Student Government Accounting
Encumbrance Budget
2450 - Circle K International on Campus
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26004	CK: Aquarium of the Pacific Field Trip (05/07-06/14/2019)	656.04	656.04	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08398	CKI: MDEER Fall Retreat, 10/5-7/2018	320.00	320.00	0.00	0.00
6220	Programming				
08380	CKI: Science Fair, 8/31/2018	700.00	0.00	0.00	700.00
6410	Hospitality				
08380	CKI: Science Fair, 8/31/2018	50.00	0.00	0.00	50.00
08398	CKI: MDEER Fall Retreat, 10/5-7/2018	80.00	80.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08532	Circle K: Key to College (10/28/2018)	781.19	162.59	0.00	618.60
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08717	CKI: Pillow Fight 02/02/2019	300.00	300.00	0.00	0.00
	Total 2450 - Circle K International on Campus	2,887.23	1,518.63	0.00	1,368.60

ASUCLA Student Government Accounting
 Encumbrance Budget
 2458 - Neuroscience Undergraduate Society (NUS)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09418	NUS: R U Smarter than a College Student 5/30/2019	75.00	75.00	0.00	0.00
6410	Hospitality				
09418	NUS: R U Smarter than a College Student 5/30/2019	250.00	250.00	0.00	0.00
	Total 2458 - Neuroscience Undergraduate Society (NUS)	325.00	325.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2463 - Chi Alpha Christian Fellowship (CACF)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08428	CACF: Steak n Shake Scavenger Hunt, 10/5/2018	40.00	40.00	0.00	0.00
08433	CACF: Week 3 Element Dinner 10/16/2018	40.00	31.92	0.00	8.08
08444	CACF: Week 4 Element 10/23/2018	25.00	25.00	0.00	0.00
08449	CACF: Xai Fall Party 10/19/2018	45.00	45.00	0.00	0.00
08450	CACF: Week 5 Element Dinner 10/30/2018	35.00	35.00	0.00	0.00
08461	CACF: Beach Bonfire 11/16/2018	30.00	30.00	0.00	0.00
08502	CACF: Week 6 Element Dinner 11/6/2018	35.00	35.00	0.00	0.00
08506	CACF: Week 7 Element Dinner 11/13/2018	30.00	30.00	0.00	0.00
08507	CACF: Troy Singleterry at Element 11/6/2018	600.00	600.00	0.00	0.00
08573	CACF: 9th Element Dinner 11/27/2018	25.00	25.00	0.00	0.00
08586	CACF: Christmas Party 11/30/2018	60.00	60.00	0.00	0.00
08849	CACF: Week 8 Element Dinner 02/26/2019	25.00	25.00	0.00	0.00
08850	CACF: XA The Late Night Show Night 03/08/2019	25.00	25.00	0.00	0.00
08878	CACF: Seventh Element Dinner 02/19/2019	20.00	20.00	0.00	0.00
08879	CACF: Ninth Element Dinner 03/05/2019	20.00	20.00	0.00	0.00
09141	CACF: Week 1 Element Dinner 4/2/2019	20.00	20.00	0.00	0.00
09142	CACF: Welcome Back Bash 4/5/2019	20.00	20.00	0.00	0.00
09161	CACF: Week 2 Element Dinner 4/9/2019	15.00	15.00	0.00	0.00
09162	CACF: Week 3 Element Dinner 4/16/2019	15.00	15.00	0.00	0.00
09238	CACF: Week 4 Element Dinner 4/23/2019	20.00	20.00	0.00	0.00
09252	CACF: Fifth Element Dinner 04/30/2019	20.00	20.00	0.00	0.00
09267	CACF: XA Beach Day 05/04/2019	20.00	20.00	0.00	0.00
09268	CACF: Week 6 Element Dinner 05/07/2019	20.00	20.00	0.00	0.00
09314	CACF: Week 8 Element Dinner 05/21/2019	20.00	20.00	0.00	0.00
09317	CACF: 7th Element Dinner 05/14/2019	25.00	25.00	0.00	0.00
09438	CAC: Final Banquet 5/31/2019	225.00	225.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2463 - Chi Alpha Christian Fellowship (CACF)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
09439	CACF: 9th Element Dinner 5/28/2019	20.00	20.00	0.00	0.00
6410	Hospitality				
08428	CACF: Steak n Shake Scavenger Hunt, 10/5/2018	130.00	130.00	0.00	0.00
08433	CACF: Week 3 Element Dinner 10/16/2018	250.00	250.00	0.00	0.00
08444	CACF: Week 4 Element 10/23/2018	250.00	227.36	0.00	22.64
08449	CACF: Xai Fall Party 10/19/2018	300.00	230.61	0.00	69.39
08450	CACF: Week 5 Element Dinner 10/30/2018	300.00	300.00	0.00	0.00
08461	CACF: Beach Bonfire 11/16/2018	300.00	300.00	0.00	0.00
08502	CACF: Week 6 Element Dinner 11/6/2018	300.00	299.67	0.00	0.33
08506	CACF: Week 7 Element Dinner 11/13/2018	300.00	300.00	0.00	0.00
08573	CACF: 9th Element Dinner 11/27/2018	200.00	200.00	0.00	0.00
08586	CACF: Christmas Party 11/30/2018	260.00	260.00	0.00	0.00
08849	CACF: Week 8 Element Dinner 02/26/2019	130.00	130.00	0.00	0.00
08850	CACF: XA The Late Night Show Night 03/08/2019	150.00	150.00	0.00	0.00
08878	CACF: Seventh Element Dinner 02/19/2019	150.00	150.00	0.00	0.00
08879	CACF: Ninth Element Dinner 03/05/2019	150.00	150.00	0.00	0.00
09141	CACF: Week 1 Element Dinner 4/2/2019	100.00	100.00	0.00	0.00
09142	CACF: Welcome Back Bash 4/5/2019	120.00	120.00	0.00	0.00
09161	CACF: Week 2 Element Dinner 4/9/2019	100.00	100.00	0.00	0.00
09162	CACF: Week 3 Element Dinner 4/16/2019	100.00	100.00	0.00	0.00
09238	CACF: Week 4 Element Dinner 4/23/2019	80.00	80.00	0.00	0.00
09252	CACF: Fifth Element Dinner 04/30/2019	50.00	50.00	0.00	0.00
09267	CACF: XA Beach Day 05/04/2019	80.00	80.00	0.00	0.00
09268	CACF: Week 6 Element Dinner 05/07/2019	50.00	50.00	0.00	0.00
09314	CACF: Week 8 Element Dinner 05/21/2019	100.00	100.00	0.00	0.00
09317	CACF: 7th Element Dinner 05/14/2019	250.00	250.00	0.00	0.00
09438	CAC: Final Banquet 5/31/2019	175.00	175.00	0.00	0.00
09439	CACF: 9th Element Dinner 5/28/2019	60.00	60.00	0.00	0.00
4410	BOD/SIF Carry-over				

ASUCLA Student Government Accounting
Encumbrance Budget
2463 - Chi Alpha Christian Fellowship (CACF)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
300	Student Interaction Fund				
6220	Programming				
08620	CACF: Week 9 Element 5/7/2019	303.20	303.20	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08665	CACF: Skit Night 1/11/2019	23.00	23.00	0.00	0.00
08666	CACF: Wk 2 Element Dinner 1/15/2019	20.00	20.00	0.00	0.00
08668	CACF: Week 3 Element Dinner	20.00	20.00	0.00	0.00
08731	CACF: Week 4 Element Dinner 01/29/2019	26.00	26.00	0.00	0.00
08742	CACF: Chinese New Year Party 02/01/2019	25.00	25.00	0.00	0.00
08743	CACF: Fifth Element Dinner 02/05/2019	30.00	30.00	0.00	0.00
08754	CACF: Week 6 Element Dinner 02/12/2019	21.00	21.00	0.00	0.00
6410	Hospitality				
08665	CACF: Skit Night 1/11/2019	100.00	100.00	0.00	0.00
08666	CACF: Wk 2 Element Dinner 1/15/2019	100.00	100.00	0.00	0.00
08667	CACF: Welcome Back Bash 1/8/2019	75.00	75.00	0.00	0.00
08668	CACF: Week 3 Element Dinner	100.00	100.00	0.00	0.00
08731	CACF: Week 4 Element Dinner 01/29/2019	200.00	200.00	0.00	0.00
08742	CACF: Chinese New Year Party 02/01/2019	250.00	250.00	0.00	0.00
08743	CACF: Fifth Element Dinner 02/05/2019	200.00	200.00	0.00	0.00
08754	CACF: Week 6 Element Dinner 02/12/2019	217.00	217.00	0.00	0.00
	Total 2463 - Chi Alpha Christian Fellowship (CACF)	7,640.20	7,539.76	0.00	100.44

ASUCLA Student Government Accounting
 Encumbrance Budget
 2481 - Stroke Force @ UCLA, Center for Health Sciences
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08479	SSF: Community Outreach Fairs (10/29-2018-2/4/2019)	339.03	339.03	0.00	0.00
	Total 2481 - Stroke Force @ UCLA, Center for Health Sciences	339.03	339.03	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2483 - Undergraduate Communication Association
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09254	UCA: Spring Networking Night 05/14/2019	361.00	361.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08732	UCA: Winter Networking Night 01/29/2019	654.00	654.00	0.00	0.00
	Total 2483 - Undergraduate Communication Association	1,015.00	1,015.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2488 - Project RISHI
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	254.70	254.70	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26016	RISHI: Volunteering Sites (05/07-06/14/2019)	93.50	54.81	0.00	38.69
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08633	PI: UCLA PRISHI Gala 1/20/2019	232.49	0.00	0.00	232.49
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08680	RISHI: Donor 1/20/2019	450.00	0.00	0.00	450.00
6410	Hospitality				
08680	RISHI: Donor 1/20/2019	300.00	0.00	0.00	300.00
	Total 2488 - Project RISHI	1,330.69	309.51	0.00	1,021.18

ASUCLA Student Government Accounting
 Encumbrance Budget
 2491 - Colleges Against Cancer
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	234.11	91.88	0.00	142.23
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09067	CAC: UCLA Relay for Life 5/4-5/2019	6,694.35	5,772.54	0.00	921.81
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09253	CAC: Relay for Life 05/04-05/2019	765.00	765.00	0.00	0.00
6410	Hospitality				
09253	CAC: Relay for Life 05/04-05/2019	250.00	70.60	0.00	179.40
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09004	CAC: Relay for Life	2,531.04	2,472.90	0.00	58.14
	Total 2491 - Colleges Against Cancer	10,474.50	9,172.92	0.00	1,301.58

ASUCLA Student Government Accounting
Encumbrance Budget
2494 - American Society of Civil Engineers
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09467	ASCE: Concrete Canoe National Competition 06/06-08/2019	300.00	0.00	0.00	300.00
	Total 2494 - American Society of Civil Engineers	300.00	0.00	0.00	300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2495 - (E3) Ecology, Economy, Equity
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09364	E3: Retreat 5/26-26/2019	200.00	200.00	0.00	0.00
6410	Hospitality				
09364	E3: Retreat 5/26-26/2019	35.00	35.00	0.00	0.00
	Total 2495 - (E3) Ecology, Economy, Equity	235.00	235.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2497 - Tau Beta Pi, the Engineering Honor Society
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	228.67	0.00	0.00	228.67
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08406	TBP: Fall Retreat, 10/5-7/2018	120.00	120.00	0.00	0.00
6220	Programming				
08907	TBP: Rube Goldberg Competition 03/03/2019	200.00	0.00	0.00	200.00
6410	Hospitality				
08405	TBP: Internship Insider Night, 10/8/2018	145.00	145.00	0.00	0.00
08406	TBP: Fall Retreat, 10/5-7/2018	60.00	60.00	0.00	0.00
	Total 2497 - Tau Beta Pi, the Engineering Honor Society	753.67	325.00	0.00	428.67

ASUCLA Student Government Accounting
Encumbrance Budget
2505 - Association of Hmong Students (AHS)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	172.60	0.00	0.00	172.60
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08441	AHS: Halloween Social 10/27/2018	75.00	47.20	0.00	27.80
08510	AHS: Hmong Awareness Day 11/9/2018	160.00	160.00	0.00	0.00
09225	AHS: Higher Ed. Movement: Next Gen 4/26-4/28/2019	700.00	700.00	0.00	0.00
09442	AHS: Spring Banquet 6/1/2019	100.00	41.60	0.00	58.40
6410	Hospitality				
08441	AHS: Halloween Social 10/27/2018	50.00	11.00	0.00	39.00
08546	AHS: Thanksmas 11/17/2018	40.00	40.00	0.00	0.00
09225	AHS: Higher Ed. Movement: Next Gen 4/26-4/28/2019	400.00	400.00	0.00	0.00
09442	AHS: Spring Banquet 6/1/2019	315.00	315.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08755	AHS: Valentines Day Social 02/09/2019	50.00	50.00	0.00	0.00
6410	Hospitality				
08755	AHS: Valentines Day Social 02/09/2019	50.00	39.09	0.00	10.91
Total 2505 - Association of Hmong Students (AHS)		2,112.60	1,803.89	0.00	308.71

ASUCLA Student Government Accounting
 Encumbrance Budget
 2508 - Hui O 'Imiloa - Hawaii Club
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09082	HOI-HC: Lu'au 2019 5/12/2019	4,521.19	4,438.45	0.00	82.74
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09285	HOHC: Hui O'Imiloa Hawaii Luau 5/12/2019	2,200.00	2,028.19	0.00	171.81
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	6,792.69	6,466.64	0.00	326.05

ASUCLA Student Government Accounting
 Encumbrance Budget
 2537 - Bruin Harmony
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	232.75	0.00	0.00	232.75
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>178.00</u>	<u>0.00</u>	<u>0.00</u>	<u>178.00</u>
	Total 2555 - Signature A Cappella	410.75	0.00	0.00	410.75

ASUCLA Student Government Accounting
 Encumbrance Budget
 2583 - Institute of Electrical & Electronic Engineers (IEEE)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
300	Student Interaction Fund				
6220	Programming				
08626	IEEE: IDEA Hacks Hardware Hack 1/18-19-20/2019	1,587.44	1,587.44	0.00	0.00
	Total 2583 - Institute of Electrical & Electronic Engineers (IEEE)	1,587.44	1,587.44	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2585 - Interaxon
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	150.81	0.00	0.00	150.81
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08744	IA: InterAxon Site Visits 02/07/2019	370.00	0.00	0.00	370.00
	Total 2585 - Interaxon	520.81	0.00	0.00	520.81

ASUCLA Student Government Accounting
Encumbrance Budget
2591 - Net Impact Undergrad @ UCLA
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08575	NIU: Speaker Mark Loranger 11/29/2018	28.00	0.00	0.00	28.00
08890	NI: Social Entrepreneurship 02/28/2019	106.00	90.30	0.00	15.70
6410	Hospitality				
09430	NI: Banquet 2 6/2/2019	160.00	160.00	0.00	0.00
4810	Prior Year Other Income				
300	Student Interaction Fund				
6220	Programming				
08630	NIU: Social Entrepreneurship 101 2/21/2019	41.34	25.56	0.00	15.78
	Total 2591 - Net Impact Undergrad @ UCLA	335.34	275.86	0.00	59.48

ASUCLA Student Government Accounting
 Encumbrance Budget
 2597 - Tango Club @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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 8/1/2018 Through 7/31/2019

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	0.28	0.00	0.00	0.28
26043	SLAM: Music Outreach (05/07-06/14/2019)	50.90	0.00	0.00	50.90
	Total 2601 - CS Mini Fund	51.18	0.00	0.00	51.18

ASUCLA Student Government Accounting
Encumbrance Budget
2602 - Asian Pacific Health Corps (APHC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08501	APHC: Fair (10/29/2018-2/4/2019)	635.50	635.50	0.00	0.00
08802	APHC: Hawaiian Gardens Hlth Fair 2/5-5/6/2019	1,314.30	1,158.30	0.00	156.00
26011	APHC: KT Community Health Fair (05/07-06/14/2019)	1,068.47	400.00	0.00	668.47
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09422	APHC: Annual Banquet 6/1/2019	245.00	38.99	0.00	206.01
6410	Hospitality				
09422	APHC: Annual Banquet 6/1/2019	275.00	275.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
09047	APHC: Health Care Networking Night 4/4/2019	1,031.41	933.00	0.00	98.41
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08793	APHC: Health Care Networking Night (4/4/2019)	1,050.00	1,019.57	0.00	30.43
	Total 2602 - Asian Pacific Health Corps (APHC)	5,619.68	4,460.36	0.00	1,159.32

ASUCLA Student Government Accounting
 Encumbrance Budget
 2603 - Best Buddies UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4177	#UCLA Wellness Initiative - Community Service Commission				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	200.00	0.00	0.00	200.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	3,443.00	977.90	0.00	2,465.10
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	3,778.81	977.90	0.00	2,800.91

ASUCLA Student Government Accounting
 Encumbrance Budget
 2605 - BRITE (Bruins Reforming Incarceration Through Education)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08402	PCH: Fall Quarter Staff Retreat, 9/28-30/2018	225.00	225.00	0.00	0.00
09245	PCH: Pre-Med Conference 4/28/2019	37.00	37.00	0.00	0.00
6220	Programming				
08554	PCH: Pre-health Panel 11/20/2018	35.00	0.00	0.00	35.00
6410	Hospitality				
08418	PCH: Mentorship Reveal, 10/16/2018	200.00	0.00	0.00	200.00
08554	PCH: Pre-health Panel 11/20/2018	270.00	270.00	0.00	0.00
08921	PCH: Winter Quarter Pre-Health Panel 03/05/2019	297.00	249.44	0.00	47.56
09245	PCH: Pre-Med Conference 4/28/2019	300.00	270.47	0.00	29.53
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	4,745.50	1,041.39	0.00	3,704.11
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08719	PCH: OLP Health Fair 02/03/2019	190.00	0.00	0.00	190.00
6410	Hospitality				
08719	PCH: OLP Health Fair 02/03/2019	225.00	0.00	0.00	225.00
	Total 2606 - Pilipinos for Community Health (PCH)	6,524.50	2,093.30	0.00	4,431.20

ASUCLA Student Government Accounting
Encumbrance Budget
2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08549	CHAMPS: Qrtly Field Trip 12/1/2018	400.00	400.00	0.00	0.00
08839	CHAMPS: Quarterly Field Trip 03/09/2019	700.00	700.00	0.00	0.00
4177	#UCLA Wellness Initiative - Community Service Commission				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	200.00	0.00	0.00	200.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,240.00	2,216.63	0.00	23.37
4615	Donations/Contributions				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,000.00	220.32	0.00	779.68
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	133.33	133.33	0.00	0.00
	Total 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program	4,673.33	3,670.28	0.00	1,003.05

ASUCLA Student Government Accounting
Encumbrance Budget
2610 - WYSE-Women & Youth Supporting Ea. Other
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08481	WYSE: CA SCI CTR Field Trip (10/29/2018-2/4/2019)	360.03	360.03	0.00	0.00
08830	WYSE: Underwood Trip/Empowerment Day 2/5-5/6/2019	760.24	700.00	0.00	60.24
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	281.50	0.00	0.00	281.50
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	91.44	0.00	0.00	91.44
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
09477	WYSE: 6/28-30/2019	250.00	250.00	0.00	0.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>133.33</u>	<u>50.20</u>	<u>0.00</u>	<u>83.13</u>
	Total 2610 - WYSE-Women & Youth Supporting Ea. Other	1,876.54	1,360.23	0.00	516.31

ASUCLA Student Government Accounting
Encumbrance Budget
2615 - Pilipino Transfer Student Partnership (PTSP)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09098	PTSP: Student Empowerment Networking Day 5/10-11/2019	1,876.76	0.00	1,250.00	626.76
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09176	PTSP: Spring Retreat 4/5-7/2019	350.00	350.00	0.00	0.00
6220	Programming				
08403	PTSP: Pilipino Welcome Reception, 10/12/2018	130.00	130.00	0.00	0.00
09300	PTSP: Student Empowerment Networking Day 5/10/2019	1,000.00	0.00	0.00	1,000.00
6410	Hospitality				
08403	PTSP: Pilipino Welcome Reception, 10/12/2018	155.00	155.00	0.00	0.00
09176	PTSP: Spring Retreat 4/5-7/2019	120.00	120.00	0.00	0.00
09300	PTSP: Student Empowerment Networking Day 5/10/2019	500.00	0.00	0.00	500.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08659	PTSP: Bonding Retreat 1/11-13/2019	415.00	415.00	0.00	0.00
250	USA Programming Fund				
6220	Programming				
09098	PTSP: Student Empowerment Networking Day 5/10-11/2019	892.76	0.00	0.00	892.76
	Total 2615 - Pilipino Transfer Student Partnership (PTSP)	5,439.52	1,170.00	1,250.00	3,019.52

ASUCLA Student Government Accounting
 Encumbrance Budget
 2617 - Sikh Student Association at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	288.22	0.00	0.00	288.22
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08528	SSA: Punjabi Culture Night (11/2/2018)	822.76	822.76	0.00	0.00
	Total 2617 - Sikh Student Association at UCLA	1,110.98	822.76	0.00	288.22

ASUCLA Student Government Accounting
Encumbrance Budget
2618 - Pacific Islands' Students Association (PISA)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09480	PISA: Graduation 6/14/2019	250.00	0.00	0.00	250.00
6410	Hospitality				
09480	PISA: Graduation 6/14/2019	450.00	0.00	0.00	450.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09095	PISA: Freshman Admit Weekend 4/11-13/2019	1,287.63	1,287.63	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08843	PISA: Pasifika Arts & Culture Night 03/02/2019	874.00	874.00	0.00	0.00
08844	PISA: PIER: Day in the Life of a Pacific Islander 02/20/2019	400.00	387.24	0.00	12.76
09152	PISA: Youth Studies Oceania Conf. 4/13/2019	500.00	500.00	0.00	0.00
09361	PISA: End of Year Banquet 5/31/2019	212.00	0.00	0.00	212.00
6410	Hospitality				
08843	PISA: Pasifika Arts & Culture Night 03/02/2019	400.00	400.00	0.00	0.00
08844	PISA: PIER: Day in the Life of a Pacific Islander 02/20/2019	200.00	0.00	0.00	200.00
09152	PISA: Youth Studies Oceania Conf. 4/13/2019	450.00	450.00	0.00	0.00
09361	PISA: End of Year Banquet 5/31/2019	350.00	350.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08632	PISA: IMUA Ann Youth Conf 1/19/2019	739.00	220.02	0.00	518.98
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08662	PISA: General Body Retreat 1/11-13/2019	315.00	0.00	0.00	315.00
6410	Hospitality				
08662	PISA: General Body Retreat 1/11-13/2019	100.00	0.00	0.00	100.00
	Total 2618 - Pacific Islands' Students Association (PISA)	6,527.63	4,468.89	0.00	2,058.74

ASUCLA Student Government Accounting
Encumbrance Budget
2619 - Student Transfer Outreach and Mentor Program (STOMP)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
08941	STOMP: 20th Annual Conference 03/15/2019	500.00	0.00	0.00	500.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08973	STOMP: 20th Annual Conf (exp 6/2019)	2,531.04	2,531.04	0.00	0.00
	Total 2619 - Student Transfer Outreach and Mentor Program (STOMP)	3,031.04	2,531.04	0.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2625 - UMMA Volunteer Project
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08847	UMMA: Farm Field Trip 02/23/2019	200.00	75.86	0.00	124.14
09260	UMMA: 2nd Annual Spring Forward Trip 05/04/2019	450.00	176.12	0.00	273.88
6410	Hospitality				
08429	UMMA: Volunteer Orientation, 10/10/2018	115.00	109.40	0.00	5.60
08538	UMMA: Volunteer Social 11/5/2018	74.00	64.74	0.00	9.26
08564	UMMA: Pre-Med Wrkshop 11/28/2018	270.00	270.00	0.00	0.00
08847	UMMA: Farm Field Trip 02/23/2019	310.00	310.00	0.00	0.00
09233	UMMA: SOS x UVP Health Fair 4/27/2019	350.00	350.00	0.00	0.00
09260	UMMA: 2nd Annual Spring Forward Trip 05/04/2019	400.00	393.30	0.00	6.70
09412	UMMA: End of Yr Visit-68th Elem. School 5/28/2019	120.00	0.00	0.00	120.00
09416	UMMA: End of Yr Iftaar 6/1/2019	280.00	270.52	0.00	9.48
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08701	UMMA: Clinic Pathways to Med School 01/26/2019	136.00	0.00	0.00	136.00
08721	UMMA: Pathways to Medical School 01/26/2019	136.00	127.46	0.00	8.54
6410	Hospitality				
08701	UMMA: Clinic Pathways to Med School 01/26/2019	69.00	0.00	0.00	69.00
08721	UMMA: Pathways to Medical School 01/26/2019	500.00	217.44	0.00	282.56
	Total 2625 - UMMA Volunteer Project	3,410.00	2,364.84	0.00	1,045.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 2626 - Bruin Hope: Project
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08439	BH: Site Visits 10/20-11/17/2018	425.00	84.99	0.00	340.01
08604	BH: Site Visit 12/1/2018	910.00	705.46	0.00	204.54
09363	PH: HOPE Banquet 6/1/2019	326.00	326.00	0.00	0.00
09419	BH: Site Visit Banquet 6/1/2019	300.00	300.00	0.00	0.00
09428	BH: Site Visit 6/8/2019	200.00	141.62	0.00	58.38
6410	Hospitality				
08439	BH: Site Visits 10/20-11/17/2018	300.00	224.06	0.00	75.94
09363	PH: HOPE Banquet 6/1/2019	325.00	325.00	0.00	0.00
09419	BH: Site Visit Banquet 6/1/2019	250.00	250.00	0.00	0.00
09428	BH: Site Visit 6/8/2019	235.00	232.25	0.00	2.75
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	500.00	500.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08693	BH: Site Visits 1/12-13/2019	625.00	624.50	0.00	0.50
6410	Hospitality				
08693	BH: Site Visits 1/12-13/2019	275.00	0.00	0.00	275.00
	Total 2626 - Bruin Hope: Project	4,671.00	3,713.88	0.00	957.12

ASUCLA Student Government Accounting
 Encumbrance Budget
 2629 - Black/Latino AIDS Project (BLAIDS)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08457	BLAIDS: LMSA/SMNA Conf. Road to Success 11/3/2018	232.00	0.00	0.00	232.00
	Total 2629 - Black/Latino AIDS Project (BLAIDS)	232.00	0.00	0.00	232.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2636 - Society of Women Engineers (SWE)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08806	SWE: WOW Engineering Day 2/5-5/6/2019	1,831.66	1,724.68	0.00	106.98
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08848	SWE: WOW That's Engineering 02/23/2019	400.00	400.00	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
09132	SWE: Engineers for Professional Inclusion Conf 4/24/2019	1,642.92	966.68	0.00	676.24
	Total 2636 - Society of Women Engineers (SWE)	3,874.58	3,091.36	0.00	783.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 2643 - Vietnamese Community Health (VCH) Project @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	258.06	258.06	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08498	VCH: Fall 2018 Health Fair (10/29/2018-2/4/2019)	989.44	989.44	0.00	0.00
08821	VCH: Wntr Health Fair 2/5-5/6/2019	1,579.38	1,579.38	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08951	VCH: Spring 2019 Retreat 3/22-24/2019	497.00	497.00	0.00	0.00
6220	Programming				
08458	VCH: Fall Health Fair 11/4/2018	1,650.00	1,644.88	0.00	5.12
08880	VCH: w19 Health Fair 03/03/2019	1,300.00	1,300.00	0.00	0.00
09234	VCH: S19 Health Fair 4/27/2019	1,400.00	1,400.00	0.00	0.00
09373	VCH: Spring Banquet 6/1/2019	600.00	600.00	0.00	0.00
6410	Hospitality				
09234	VCH: S19 Health Fair 4/27/2019	50.00	50.00	0.00	0.00
09373	VCH: Spring Banquet 6/1/2019	100.00	100.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,309.00	1,309.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08654	VCH: Fall-Winter Staff Retreat 1/4-6/2019	330.00	330.00	0.00	0.00
6410	Hospitality				
08654	VCH: Fall-Winter Staff Retreat 1/4-6/2019	119.00	119.00	0.00	0.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	500.00	500.00	0.00	0.00
	Total 2643 - Vietnamese Community Health (VCH) Project @ UCLA	10,681.88	10,676.76	0.00	5.12

ASUCLA Student Government Accounting
Encumbrance Budget
2650 - HOOLIGAN Theater Company
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	258.06	0.00	0.00	258.06
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09080	HTC: Fame and Catch Me If You Can 4/2019	22,920.58	22,920.58	0.00	0.00
09081	HTC: Alice in Wonderland 5/30-6/2/2019	1,874.98	0.00	0.00	1,874.98
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08832	HTC: Fame Educational Matinee 2/5-5/6/2019	1,163.18	1,125.00	0.00	38.18
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08588	HOOLIGAN: Signin' in the Rain Perform 12/1/2018	700.00	700.00	0.00	0.00
09355	HT: Alice in Wonderland 5/30-6/02-2019	1,100.00	1,100.00	0.00	0.00
6410	Hospitality				
08588	HOOLIGAN: Signin' in the Rain Perform 12/1/2018	300.00	300.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08524	HOOLIGAN: Singin' in the Rain (11/30-12/01/2018)	13,643.38	13,643.38	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08964	HTC: Fame and Catch Me If You Can (exp 6/2019)	2,531.04	2,531.04	0.00	0.00
230	Contingency				
6220	Programming				
08840	HOOLIGAN: Winter Repertoire 04/05-14/2019	1,100.00	1,100.00	0.00	0.00
Total 2650 - HOOLIGAN Theater Company		45,591.22	43,420.00	0.00	2,171.22

ASUCLA Student Government Accounting
Encumbrance Budget
2651 - Catholic Students Association (CathSA)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	277.75	277.75	0.00	0.00
230	Contingency				
6410	Hospitality				
09479	CSA: Baccalaureate Mass 6/14/2019	67.00	67.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08509	CSA: Fall Retreat 11/9-11/2018	1,350.00	1,350.00	0.00	0.00
09272	CSA: Spring Retreat 05/03-/05/2019	425.00	425.00	0.00	0.00
6220	Programming				
08883	CSA: Mission Trip 02/23/2019	100.00	0.00	0.00	100.00
6410	Hospitality				
08883	CSA: Mission Trip 02/23/2019	250.00	0.00	0.00	250.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08520	CSA: Mass on the Grass (11/28/2018)	603.90	0.00	0.00	603.90
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
09479	CSA: Baccalaureate Mass 6/14/2019	163.00	163.00	0.00	0.00
	Total 2651 - Catholic Students Association (CathSA)	3,236.65	2,282.75	0.00	953.90

ASUCLA Student Government Accounting
 Encumbrance Budget
 2654 - Bruin Belles Service Association (BBSA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26020	BB: Playday (05/07-06/14/2019)	738.31	718.58	0.00	19.73
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08894	BBS: A Woman's Leadership Conference 03/03/2019	299.00	184.05	0.00	114.95
09324	BB: PLAY Day 05/19/2019	<u>784.00</u>	<u>775.97</u>	<u>0.00</u>	<u>8.03</u>
	Total 2654 - Bruin Belles Service Association (BBSA)	1,821.31	1,678.60	0.00	142.71

ASUCLA Student Government Accounting
 Encumbrance Budget
 2661 - IDEAS: Improving Dreams, Equality, Access & Success
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09085	IDEAS: Immigrant Youth Empowerment Conference 5/25/2019	4,504.00	3,530.76	0.00	973.24
	Total 2661 - IDEAS: Improving Dreams, Equality, Access & Success	4,504.00	3,530.76	0.00	973.24

ASUCLA Student Government Accounting
Encumbrance Budget
2665 - Regents Scholar Society (RSS)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	228.67	0.00	0.00	228.67
230	Contingency				
6220	Programming				
09458	RSS: Transfer Welcome Reception 06/11/2019	75.00	0.00	0.00	75.00
6410	Hospitality				
09458	RSS: Transfer Welcome Reception 06/11/2019	400.00	0.00	0.00	400.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08384	RSS: Welcome Week, 9/24-26/2018	20.00	20.00	0.00	0.00
08386	RSS: Zero Week BBQ, 9/27/2018	50.00	50.00	0.00	0.00
08391	RSS: 1st General Meeting, 9/28/2018	125.00	125.00	0.00	0.00
08395	RSS: Induction Ceremony, 10/4/2018	50.00	50.00	0.00	0.00
08442	RSS: Fall Bonfire 10/27/2018	80.00	80.00	0.00	0.00
08536	RSS: Friendsgiving 11/15/2018	75.00	75.00	0.00	0.00
08552	RSS: Alumni Mixer 12/1/2018	79.00	79.00	0.00	0.00
09136	RSS: OSP Picnic 4/6/2019	150.00	0.00	0.00	150.00
09139	RSS: Overnight Stay Prgm Session 2 4/6-8/2019	150.00	0.00	0.00	150.00
09140	RSS: Overnight Stay Prg Session 1 4/4-6/2019	150.00	0.00	0.00	150.00
09158	RSS: Bruin Day Reception 4/13/2019	463.00	463.00	0.00	0.00
09159	RSS: Overnight Stay Prg Session 3 4/11-13/2019	150.00	67.52	0.00	82.48
09160	RSS: Overnight Stay Prg Session 4 4/13-15/2019	150.00	67.30	0.00	82.70
09240	RSS: LAMP UCLA Field Trip 4/23/2019	160.00	160.00	0.00	0.00
09404	RSS: Senior Showcase 5/30/2019	150.00	0.00	0.00	150.00
6410	Hospitality				
08384	RSS: Welcome Week, 9/24-26/2018	80.00	80.00	0.00	0.00
08386	RSS: Zero Week BBQ, 9/27/2018	150.00	150.00	0.00	0.00
08391	RSS: 1st General Meeting, 9/28/2018	25.00	25.00	0.00	0.00
08395	RSS: Induction Ceremony, 10/4/2018	175.00	175.00	0.00	0.00
08442	RSS: Fall Bonfire 10/27/2018	140.00	140.00	0.00	0.00
08536	RSS: Friendsgiving 11/15/2018	250.00	250.00	0.00	0.00
08552	RSS: Alumni Mixer 12/1/2018	300.00	300.00	0.00	0.00
09136	RSS: OSP Picnic 4/6/2019	250.00	0.00	0.00	250.00

ASUCLA Student Government Accounting
Encumbrance Budget
2665 - Regents Scholar Society (RSS)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
09139	RSS: Overnight Stay Prgm Session 2 4/6-8/2019	100.00	0.00	0.00	100.00
09140	RSS: Overnight Stay Prg Session 1 4/4-6/2019	100.00	0.00	0.00	100.00
09158	RSS: Bruin Day Reception 4/13/2019	250.00	250.00	0.00	0.00
09159	RSS: Overnight Stay Prg Session 3 4/11-13/2019	100.00	100.00	0.00	0.00
09160	RSS: Overnight Stay Prg Session 4 4/13-15/2019	100.00	100.00	0.00	0.00
09240	RSS: LAMP UCLA Field Trip 4/23/2019	290.00	244.19	0.00	45.81
09404	RSS: Senior Showcase 5/30/2019	125.00	0.00	0.00	125.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08669	RSS: Winter Retreat 1/11-13/2019	200.00	200.00	0.00	0.00
6220	Programming				
08761	RSS: Spiel 02/28/2019	173.00	173.00	0.00	0.00
08792	RSS: UC Liason Trip (2/23/2019)	400.00	0.00	0.00	400.00
6410	Hospitality				
08669	RSS: Winter Retreat 1/11-13/2019	225.00	225.00	0.00	0.00
250	USA Programming Fund				
6220	Programming				
09101	RSS: Overnight Stay Program 4/2019	858.61	0.00	0.00	858.61
09102	RSS: Regents Welcome Reception 4/13/2019	1,065.47	0.00	0.00	1,065.47
	Total 2665 - Regents Scholar Society (RSS)	8,062.75	3,649.01	0.00	4,413.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 2666 - Bruin Alliance of Skeptics & Secularists (BASS)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08540	BASS: Club Mtg 11/16/2018	<u>30.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30.00</u>
	Total 2666 - Bruin Alliance of Skeptics & Secularists (BASS)	30.00	0.00	0.00	30.00

ASUCLA Student Government Accounting
Encumbrance Budget
2681 - Bruin Initiative
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	217.78	0.00	0.00	217.78
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08808	BI: SAT Workshops 2/5-5/6/2019	1,783.77	641.09	0.00	1,142.68
26029	BI: SAT Workshops (05/07-06/14/2019)	509.26	394.20	0.00	115.06
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08578	BI: SAT Wrkshops	1,300.00	1,300.00	0.00	0.00
6410	Hospitality				
08578	BI: SAT Wrkshops	300.00	300.00	0.00	0.00
	Total 2681 - Bruin Initiative	4,110.81	2,635.29	0.00	1,475.52

ASUCLA Student Government Accounting
Encumbrance Budget
2686 - GlobeMed
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	249.68	243.50	0.00	6.18
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08624	GM: Swipe Right on Global Health 1/30/2019	132.68	0.00	0.00	132.68
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
08736	GM: Swipe Right on Global Health 01/30/2019	325.00	0.00	0.00	325.00
	Total 2686 - GlobeMed	707.36	243.50	0.00	463.86

ASUCLA Student Government Accounting
 Encumbrance Budget
 2691 - Academic Mentorship Program, The (AMP)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09192	AMPDP: Six Flags Social 4/6/2019	510.00	255.54	0.00	254.46
6410	Hospitality				
09192	AMPDP: Six Flags Social 4/6/2019	47.00	19.06	0.00	27.94
	Total 2691 - Academic Mentorship Program, The (AMP)	557.00	274.60	0.00	282.40

ASUCLA Student Government Accounting
 Encumbrance Budget
 2696 - China Care Bruins (CCB)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	242.98	242.98	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09188	CCB: Spring Retreat 4/13-14/2019	475.00	475.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08675	CCB: Winter Retreat 1/18-20/2019	400.00	400.00	0.00	0.00
	Total 2696 - China Care Bruins (CCB)	1,117.98	1,117.98	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2697 - Film & Photography Society (FPS)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	202.12	202.12	0.00	0.00
	Total 2697 - Film & Photography Society (FPS)	202.12	202.12	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2705 - Students for Integrative Medicine (formerly NCAM) SIM
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	228.67	0.00	0.00	228.67
	Total 2705 - Students for Integrative Medicine (formerly NCAM) SIM	228.67	0.00	0.00	228.67

ASUCLA Student Government Accounting
Encumbrance Budget
2708 - Historical Ballroom Dance Club at UCLA (HBDC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09076	HBDC: 6th Annual Great Gatsby 1920s 4/6/2019	357.55	357.55	0.00	0.00
09077	HBDC: Pirate Masquerade Ball; Dance Workshops 4/27/2019	345.30	345.30	0.00	0.00
09078	HBDC: 22nd Annual Jane Austen Ball 6/3/2019	326.05	326.05	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08436	HBDC: 16th Annual Valentino 1920s Ragtime 10/20/2018	600.00	600.00	0.00	0.00
08551	HBDC: Waltz Night 11/17/2018	1,700.00	1,700.00	0.00	0.00
08868	HBDC: 4th Annual 1950s Ball 02/23/2019	550.00	550.00	0.00	0.00
08929	HBDC: 3rd Fantastic Beasts 03/09/2019	470.00	470.00	0.00	0.00
09179	HBDC: Great Gatsby Ball 4/6/2019	700.00	700.00	0.00	0.00
09275	HBDC: 9th Baroque Ball 04/27/2019	325.00	325.00	0.00	0.00
09287	HBDC: 15th Hollywood MMB 5/4/2019	525.00	525.00	0.00	0.00
09388	HBDC: 22nd Annual Jane Austen Ball 6/1/2019	325.00	325.00	0.00	0.00
6410	Hospitality				
08436	HBDC: 16th Annual Valentino 1920s Ragtime 10/20/2018	150.00	150.00	0.00	0.00
08868	HBDC: 4th Annual 1950s Ball 02/23/2019	450.00	450.00	0.00	0.00
08929	HBDC: 3rd Fantastic Beasts 03/09/2019	800.00	800.00	0.00	0.00
09179	HBDC: Great Gatsby Ball 4/6/2019	200.00	200.00	0.00	0.00
09275	HBDC: 9th Baroque Ball 04/27/2019	100.00	100.00	0.00	0.00
09388	HBDC: 22nd Annual Jane Austen Ball 6/1/2019	75.00	75.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08523	HBDC: 18th Annual Waltz Night (11/17/2018)	1,194.17	1,194.17	0.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08625	HBDC: Bck Fut/Fan Bsts/R & J Balls 2/9-23/2019 3/9/2019	712.65	712.65	0.00	0.00
4610	Other Income				
300	Student Interaction Fund				
6220	Programming				

ASUCLA Student Government Accounting
Encumbrance Budget
2708 - Historical Ballroom Dance Club at UCLA (HBDC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
09061	HBDC: 15th Annual Hollywood Movie Magic Ball 5/4/2019	291.42	291.42	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08789	HBDC: 16th Annual Romeo & Juliet Ball (2/9/2019)	500.00	500.00	0.00	0.00
6410	Hospitality				
08789	HBDC: 16th Annual Romeo & Juliet Ball (2/9/2019)	150.00	150.00	0.00	0.00
4810	Prior Year Other Income				
300	Student Interaction Fund				
6220	Programming				
08625	HBDC: Bck Fut/Fan Bsts/R & J Balls 2/9-23/2019 3/9/2019	516.73	516.73	0.00	0.00
	Total 2708 - Historical Ballroom Dance Club at UCLA (HBDC)	11,363.87	11,363.87	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2713 - Mentors for Academic & Peer Support (MAPS)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09144	MAPS: Medical Education Conf 4/17-21/2019	375.00	375.00	0.00	0.00
09200	MAPS: High School UCLA Field Trip 4/15/2019	100.00	0.00	0.00	100.00
6410	Hospitality				
09200	MAPS: High School UCLA Field Trip 4/15/2019	75.00	35.25	0.00	39.75
	Total 2713 - Mentors for Academic & Peer Support (MAPS)	550.00	410.25	0.00	139.75

ASUCLA Student Government Accounting
 Encumbrance Budget
 2714 - Society of St. Vincent de Paul
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08823	SVPUCC: Skid Row Bread as a bridge Service 2/5-5/6/2019	270.52	270.10	0.00	0.42
	Total 2714 - Society of St. Vincent de Paul	270.52	270.10	0.00	0.42

ASUCLA Student Government Accounting
 Encumbrance Budget
 2718 - Alpha Epsilon Delta (AED)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09424	AED: HAPY (Healthy & Powerful You) 6/1/2019	180.00	79.39	0.00	100.61
6410	Hospitality				
09424	AED: HAPY (Healthy & Powerful You) 6/1/2019	200.00	182.89	0.00	17.11
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08707	AED: HAPY 01/26/2019	220.00	131.20	0.00	88.80
6410	Hospitality				
08707	AED: HAPY 01/26/2019	300.00	294.84	0.00	5.16
	Total 2718 - Alpha Epsilon Delta (AED)	900.00	688.32	0.00	211.68

ASUCLA Student Government Accounting
Encumbrance Budget
2721 - UCLA UNICAMP
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08887	Unicamp: Rock Paper Scissors Tournament 03/03/2019	950.00	0.00	0.00	950.00
09421	Unicamp: Pool 6/1/2019	580.00	580.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08969	UNICAMP: Volunteer Program (exp 6/2019)	2,531.04	2,531.04	0.00	0.00
230	Contingency				
6220	Programming				
09481	UNICAMP: Comforting Hearts 6/28-7/3/2019	560.00	559.30	0.00	0.70
Total 2721 - UCLA UNICAMP		4,621.04	3,670.34	0.00	950.70

ASUCLA Student Government Accounting
 Encumbrance Budget
 2722 - Community Medicine in Los Angeles (CM in K-T)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08816	CM: Women's Hlth Fair 2/5-5/6/2019	342.21	319.36	0.00	22.85
26002	CMLA: KT Community Health Fair (05/07-06/14/2019)	650.08	517.50	0.00	132.58
	Total 2722 - Community Medicine in Los Angeles (CM in K-T)	992.29	836.86	0.00	155.43

ASUCLA Student Government Accounting
 Encumbrance Budget
 2723 - IMHOME
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26019	IMHOME: Alexandria House Outreach (05/07-06/14/2019)	600.99	103.45	0.00	497.54
Total 2723 - IMHOME		600.99	103.45	0.00	497.54

ASUCLA Student Government Accounting
 Encumbrance Budget
 2726 - Act III Theatre Ensemble
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09427	ATE: Kissing Costs Extra 6/1-2/2019	945.00	493.36	0.00	451.64
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
09041	ATE: Urinetown 4/15-20/2019	<u>1,718.54</u>	<u>1,361.98</u>	<u>0.00</u>	<u>356.56</u>
	Total 2726 - Act III Theatre Ensemble	2,663.54	1,855.34	0.00	808.20

ASUCLA Student Government Accounting
 Encumbrance Budget
 2731 - CityLab at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08469	CityLab: Saturday Sessions (10/29/2018-2/4/2019)	1,908.55	1,908.55	0.00	0.00
08800	CityLab: Saturday Session 2/5-5/6/2019	2,584.83	2,435.68	0.00	149.15
26006	CL: CityLab Saturday Sessions (05/07-06/14/2019)	979.68	0.00	0.00	979.68
	Total 2731 - CityLab at UCLA	5,473.06	4,344.23	0.00	1,128.83

ASUCLA Student Government Accounting
 Encumbrance Budget
 2746 - Writer's Den, The
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08804	WD: Volunteering Program 2/5-5/6/2019	299.25	76.12	0.00	223.13
	Total 2746 - Writer's Den, The	299.25	76.12	0.00	223.13

ASUCLA Student Government Accounting
 Encumbrance Budget
 2757 - Muslim Union
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08414	MU: Beggining of the Year Banquet, 10/11/2018	260.00	260.00	0.00	0.00
6410	Hospitality				
08414	MU: Beggining of the Year Banquet, 10/11/2018	150.00	150.00	0.00	0.00
	Total 2757 - Muslim Union	410.00	410.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2769 - Jumpstart
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09089	JR: The Literacy Fair 5/23/2019	<u>2,756.83</u>	<u>2,756.83</u>	<u>0.00</u>	<u>0.00</u>
	Total 2769 - Jumpstart	2,756.83	2,756.83	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2770 - Together Educating Advocating Community & Health (TEACH)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08820	TEACH: Study Lounge 2/5-5/6/2019	418.03	417.34	0.00	0.69
26008	TEACH: SPring Field Trip (05/07-06/14/2019)	589.57	587.31	0.00	2.26
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08377	TEACH: Study Lounge, 8/6-9/13/2018	700.00	324.43	0.00	375.57
6410	Hospitality				
09426	TEACH: Banquet 6/2/2019	335.00	335.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08681	TEACH: Study Lounge Retreat 1/11-13/2019	300.00	300.00	0.00	0.00
6220	Programming				
08677	TEACH: Study Lounge 1/7-3/14/2019	800.00	0.00	0.00	800.00
6410	Hospitality				
08681	TEACH: Study Lounge Retreat 1/11-13/2019	100.00	100.00	0.00	0.00
	Total 2770 - Together Educating Advocating Community & Health (TEACH)	3,242.60	2,064.08	0.00	1,178.52

ASUCLA Student Government Accounting
Encumbrance Budget
2773 - Swipe Out Hunger (formerly Swipes for the Homeless)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26031	SOH: PATH Sites (05/07-06/14/2019)	188.44	0.00	182.60	5.84
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08676	SOH: Annual Winter Retreat 1/26-27/2019	350.00	350.00	0.00	0.00
	Total 2773 - Swipe Out Hunger (formerly Swipes for the Homeless)	538.44	350.00	182.60	5.84

ASUCLA Student Government Accounting
 Encumbrance Budget
 2774 - Aids Ambassadors at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08396	BMES: Fall Retreat, 10/6-7/2018	260.00	260.00	0.00	0.00
09202	BMES: S19 Retreat 4/20/2019	124.00	124.00	0.00	0.00
6220	Programming				
08411	BMES: Freshman 15, 10/9/2018	9.00	9.00	0.00	0.00
08565	BMES: Holiday Party 11/26/2018	200.00	0.00	0.00	200.00
08925	BMES: Winter House Cup Games 03/09/2019	180.00	180.00	0.00	0.00
09237	BES: Science Vendor Expo 4/18/2019	500.00	500.00	0.00	0.00
09346	BMES: End of Year Banquet 5/31/2019	305.00	305.00	0.00	0.00
09408	BES: Technical Projects Showcase 6/3/2019	235.00	0.00	0.00	235.00
6410	Hospitality				
08396	BMES: Fall Retreat, 10/6-7/2018	100.00	100.00	0.00	0.00
08411	BMES: Freshman 15, 10/9/2018	52.00	52.00	0.00	0.00
08565	BMES: Holiday Party 11/26/2018	500.00	500.00	0.00	0.00
09202	BMES: S19 Retreat 4/20/2019	276.00	276.00	0.00	0.00
09237	BES: Science Vendor Expo 4/18/2019	500.00	500.00	0.00	0.00
09346	BMES: End of Year Banquet 5/31/2019	350.00	350.00	0.00	0.00
09408	BES: Technical Projects Showcase 6/3/2019	200.00	0.00	0.00	200.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
09054	BMES: Equitas Science Day 4/10/2019	1,381.57	804.49	0.00	577.08
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08618	BMES: Madison Science Day 2/6/2019	14.91	6.99	0.00	7.92
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08683	BMES: Winter Retreat 1/12-13/2019	200.00	200.00	0.00	0.00
6220	Programming				
08684	BMES: Bonfire 1/18/2019	60.00	31.36	0.00	28.64
08759	BMES: BE Ball 02/08/2019	14.00	14.00	0.00	0.00
6410	Hospitality				
08683	BMES: Winter Retreat 1/12-13/2019	100.00	100.00	0.00	0.00
08684	BMES: Bonfire 1/18/2019	50.00	45.33	0.00	4.67
08759	BMES: BE Ball 02/08/2019	270.00	270.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2775 - BioMedical Engineering Society (BMES)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
	Total 2775 - BioMedical Engineering Society (BMES)	5,881.48	4,628.17	0.00	1,253.31

ASUCLA Student Government Accounting
 Encumbrance Budget
 2780 - Chi Delta Theta
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09194	CDT: Benefit Concert 04/28/2019	<u>250.00</u>	<u>42.51</u>	<u>0.00</u>	<u>207.49</u>
	Total 2780 - Chi Delta Theta	250.00	42.51	0.00	207.49

ASUCLA Student Government Accounting
Encumbrance Budget
2785 - Live Action at UCLA-Bruins for Life
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08902	LA: Abortion: Exploitation or Empowerment? 03/04/2019	900.00	794.13	0.00	105.87
09344	LA: Justice for All 5/19-22/2019	1,095.00	1,095.00	0.00	0.00
6410	Hospitality				
08902	LA: Abortion: Exploitation or Empowerment? 03/04/2019	500.00	500.00	0.00	0.00
09344	LA: Justice for All 5/19-22/2019	100.00	77.46	0.00	22.54
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08993	LIVEACTION: Abortion with Lila Rose	551.90	550.00	0.00	1.90
	Total 2785 - Live Action at UCLA-Bruins for Life	3,146.90	3,016.59	0.00	130.31

ASUCLA Student Government Accounting
Encumbrance Budget
2791 - Pre-Pharmacy Society
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	246.33	246.33	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09184	PPS: New Board Training Retreat 4/13-14/2019	90.00	90.00	0.00	0.00
6220	Programming				
08397	PPS: First General Meeting, 10/4/2018	18.00	18.00	0.00	0.00
08425	PPS: Fall Mentorship Collective, 10/11/2018	15.00	15.00	0.00	0.00
08445	PPS: Pharmacy Technician Simulatn 10/25/2018	40.00	40.00	0.00	0.00
08456	PPS: Mentorship Revelation 11/1/2018	30.52	30.52	0.00	0.00
08514	PPS: Boba & Banh Mi Fundraiser 11/28/2018	10.00	0.00	0.00	10.00
08555	PPS: Boba & Banh Mi Fundraiser 11/28/2018	8.00	8.00	0.00	0.00
08577	PPS: Week 9 Mtg 11/29/2018	37.00	37.00	0.00	0.00
08882	PPS: Week 9 General Meeting 03/07/2019	37.00	32.01	0.00	4.99
08899	PPS: 85 Degrees Fundraiser 02/23/2019	28.00	0.00	0.00	28.00
09235	PPS: 85 Degrees Fundraiser 4/17/2019	20.00	20.00	0.00	0.00
09298	PPS: Mentorship Event 5/2/2019	2.00	2.00	0.00	0.00
09299	PPS: Networking Night 5/3/2019	34.00	34.00	0.00	0.00
09345	PPS: Pre-Pharmacy Society Board Photo-Shoot 6/1/2019	75.00	0.00	0.00	75.00
09449	PPS: Annual Banquet 5/30/2019	399.13	399.13	0.00	0.00
6410	Hospitality				
08397	PPS: First General Meeting, 10/4/2018	28.00	28.00	0.00	0.00
08425	PPS: Fall Mentorship Collective, 10/11/2018	16.00	9.40	0.00	6.60
08434	PPS: 85 Degrees Fundraiser 10/22/2018	60.00	60.00	0.00	0.00
08456	PPS: Mentorship Revelation 11/1/2018	26.43	26.43	0.00	0.00
08577	PPS: Week 9 Mtg 11/29/2018	40.00	40.00	0.00	0.00
08899	PPS: 85 Degrees Fundraiser 02/23/2019	30.00	0.00	0.00	30.00
09184	PPS: New Board Training Retreat 4/13-14/2019	110.00	110.00	0.00	0.00
09235	PPS: 85 Degrees Fundraiser 4/17/2019	40.00	40.00	0.00	0.00
09298	PPS: Mentorship Event 5/2/2019	32.00	32.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2791 - Pre-Pharmacy Society
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
09299	PPS: Networking Night 5/3/2019	200.00	200.00	0.00	0.00
09449	PPS: Annual Banquet 5/30/2019	40.87	40.87	0.00	0.00
09450	PPS: 85 Degrees Fundraiser 5/29/2019	20.00	20.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08650	PPC: Committee Retreat 1/19/2019	210.00	210.00	0.00	0.00
6220	Programming				
08722	PPS: 85 Degrees Fundraiser 01/23/2019	28.00	28.00	0.00	0.00
08777	PPS: Southern California Pre-Pharmacy Symposium (2/16/2019)	650.00	650.00	0.00	0.00
6410	Hospitality				
08650	PPC: Committee Retreat 1/19/2019	80.00	80.00	0.00	0.00
08722	PPS: 85 Degrees Fundraiser 01/23/2019	40.00	40.00	0.00	0.00
	Total 2791 - Pre-Pharmacy Society	2,741.28	2,586.69	0.00	154.59

ASUCLA Student Government Accounting
 Encumbrance Budget
 2792 - Random Voices
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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
 2796 - Student Alumni Association (SAA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08702	SAA: LD Winter Retreat 01/27/2019	250.00	0.00	0.00	250.00
	Total 2796 - Student Alumni Association (SAA)	250.00	0.00	0.00	250.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2798 - Yoga for Flexible Futures
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26040	YFF: Yoga and Nutrition Lessons (05/07-06/14/2019)	162.26	0.00	0.00	162.26
	Total 2798 - Yoga for Flexible Futures	162.26	0.00	0.00	162.26

ASUCLA Student Government Accounting
 Encumbrance Budget
 2799 - Social Dance Club (SDC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08903	SDC: Winter Salsa Party 03/04/2019	1,300.00	1,300.00	0.00	0.00
08930	SDC: 8th Contra Dance Workshops 03/11/2019	1,070.00	1,070.00	0.00	0.00
09319	SDC: 11th Middle Eastern Culture Night 05/13/2019	300.00	300.00	0.00	0.00
09367	SDC: 20th Greek Culture Night 5/20/2019	310.00	310.00	0.00	0.00
09446	SDC: 14th Spring Swing Dance 6/3/2019	325.00	325.00	0.00	0.00
6410	Hospitality				
08903	SDC: Winter Salsa Party 03/04/2019	350.00	350.00	0.00	0.00
08930	SDC: 8th Contra Dance Workshops 03/11/2019	126.00	126.00	0.00	0.00
09319	SDC: 11th Middle Eastern Culture Night 05/13/2019	200.00	200.00	0.00	0.00
09367	SDC: 20th Greek Culture Night 5/20/2019	175.00	175.00	0.00	0.00
09446	SDC: 14th Spring Swing Dance 6/3/2019	75.00	74.65	0.00	0.35
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08529	SDC: Swing Salsa Tango Lessons (11/05-11/26/2018)	325.11	325.11	0.00	0.00
08635	SDC: Swing/Pers/Am/Salsa Cult Nite Jan-March 2019	1,999.07	1,999.07	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08790	SDC: 9th Annual Lating Culture Night (2/11/2019)	500.00	500.00	0.00	0.00
6410	Hospitality				
08790	SDC: 9th Annual Lating Culture Night (2/11/2019)	100.00	100.00	0.00	0.00
250	USA Programming Fund				
6220	Programming				
09107	SDC: 20th Annual Greek Balkan Culture Night 5/6/2019	303.56	303.56	0.00	0.00
09108	SDC: 3rd Annual Middle East Culture Night 5/13/2019	294.13	294.13	0.00	0.00
09109	SDC: 19th Annual Armenian Culture Night 5/20/2019	309.20	309.20	0.00	0.00
09110	SDC: 14th Annual Spring Swing Dance Culture Night 6/3/2019	204.26	204.26	0.00	0.00
	Total 2799 - Social Dance Club (SDC)	8,266.33	8,265.98	0.00	0.35

ASUCLA Student Government Accounting
 Encumbrance Budget
 2802 - SLAM! (formerly Student Leader Advocates of Music)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08496	SLAM: Sites (10/29/2018-2/4/2019)	160.77	160.77	0.00	0.00
26043	SLAM: Music Outreach (05/07-06/14/2019)	658.47	0.00	0.00	658.47
	Total 2802 - SLAM! (formerly Student Leader Advocates of Music)	819.24	160.77	0.00	658.47

ASUCLA Student Government Accounting
Encumbrance Budget
2805 - Global Dance Club (GDC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09248	GDC: 20th Latin Culture Night 4/22/2019	350.00	350.00	0.00	0.00
09318	GDC: Mothers Day Workshop 05/12/2019	250.00	250.00	0.00	0.00
6410	Hospitality				
09248	GDC: 20th Latin Culture Night 4/22/2019	50.00	50.00	0.00	0.00
09318	GDC: Mothers Day Workshop 05/12/2019	250.00	250.00	0.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08623	GDC: Am/ME/Armenian/Greek/Latin/S... Culture Nite Jan-Mar	1,746.61	1,746.00	0.00	0.61
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
09126	GDC: Hawaii and Mexico Culture Nights 4/15, 4/22/2019	227.33	227.33	0.00	0.00
09127	GDC: Indian and Middle East Culture Nights 4/29, 5/13/2019	280.56	280.56	0.00	0.00
09128	GDC: Greek Balkan Bulgarian/Armenian Celebrations 5/2019	297.76	297.76	0.00	0.00
09129	GDC: Spring 2019 USA Culture Night 6/3/2019	442.76	442.76	0.00	0.00
09130	GDC: Cultur Nights Europe and China 4/1, 4/8/2019	302.45	302.45	0.00	0.00
	Total 2805 - Global Dance Club (GDC)	4,197.47	4,196.86	0.00	0.61

ASUCLA Student Government Accounting
 Encumbrance Budget
 2808 - Gamma Rho Lambda
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	199.06	199.06	0.00	0.00
230	Contingency				
6220	Programming				
09464	GRL: Senior Banquet 06/08/2019	50.00	0.00	0.00	50.00
6410	Hospitality				
09464	GRL: Senior Banquet 06/08/2019	100.00	0.00	0.00	100.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08430	GRL: Fall Retreat 10/19-21/2018	260.00	260.00	0.00	0.00
09244	GRL: Spring Retreat 4/26-28/2019	250.00	250.00	0.00	0.00
6220	Programming				
08909	GRL: Alumni Event 03/08/2019	20.00	20.00	0.00	0.00
6410	Hospitality				
08430	GRL: Fall Retreat 10/19-21/2018	60.00	60.00	0.00	0.00
08909	GRL: Alumni Event 03/08/2019	200.00	19.12	180.68	0.20
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08986	GRL: Alumni Event (exp 6/2019)	141.07	0.00	0.00	141.07
230	Contingency				
6213	Retreats and Conferences				
08685	GRL: Winter Retreat 1/18-20/2019	200.00	200.00	0.00	0.00
6410	Hospitality				
08685	GRL: Winter Retreat 1/18-20/2019	75.00	75.00	0.00	0.00
Total 2808 - Gamma Rho Lambda		1,555.13	1,083.18	180.68	291.27

ASUCLA Student Government Accounting
Encumbrance Budget
2810 - Bruins Fighting Pediatric Cancer
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	234.11	0.00	0.00	234.11
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08815	BFPC: Cranes For Cancer 2/5-5/6/2019	182.78	182.78	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08407	BFPC: Officer Retreat, 10/5-6/2018	310.00	310.00	0.00	0.00
6220	Programming				
08897	BFPC: Cranes for Cancer 2019 03/01/2019	50.00	0.00	0.00	50.00
6410	Hospitality				
08897	BFPC: Cranes for Cancer 2019 03/01/2019	287.00	287.00	0.00	0.00
09393	BFPC: Education Fair 5/29/2019	270.00	0.00	0.00	270.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,760.00	64.42	0.00	1,695.58
	Total 2810 - Bruins Fighting Pediatric Cancer	3,093.89	844.20	0.00	2,249.69

ASUCLA Student Government Accounting
Encumbrance Budget
2816 - Happy Feet Clinic (HFC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	258.06	258.06	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08484	HFC: Health Sites (10/29/2018-2/4/2019)	284.44	284.44	0.00	0.00
08813	HFC: Happy Feet Clinic 2/5-5/6/2019	553.22	123.95	0.00	429.27
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08596	HFC: Annual Retreat 1/11-13/2018	400.00	284.00	0.00	116.00
6410	Hospitality				
08440	HFC: Clinic Visit 10/27/2018	225.00	225.00	0.00	0.00
08455	HFC: Site Visit 11/3/2018	248.82	32.18	0.00	216.64
09143	HFC: Happy Feet Clinic 4/23/2019	248.00	0.00	0.00	248.00
09229	HFC: Visit 4/27/2019	200.00	191.64	0.00	8.36
09337	HFC: Happy Feet Clinic 05/18/2019	249.00	230.38	0.00	18.62
09444	Happy Feet Clinic 5/30/2019	325.00	315.18	0.00	9.82
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
08720	HFC: Clinic 02/02/2019	248.00	213.92	0.00	34.08
08729	HFC: Clinic 01/19/2019	246.00	115.42	0.00	130.58
	Total 2816 - Happy Feet Clinic (HFC)	3,485.54	2,274.17	0.00	1,211.37

ASUCLA Student Government Accounting
 Encumbrance Budget
 2822 - Mixed Student Union
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	230.03	0.00	0.00	230.03
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09215	MSU: Mixed Heritage 04/20/2019	500.00	500.00	0.00	0.00
6410	Hospitality				
09215	MSU: Mixed Heritage 04/20/2019	400.00	340.43	0.00	59.57
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08708	MSU: Retreat 01/18-20/2019	350.00	0.00	0.00	350.00
6410	Hospitality				
08708	MSU: Retreat 01/18-20/2019	85.00	0.00	0.00	85.00
	Total 2822 - Mixed Student Union	1,565.03	840.43	0.00	724.60

ASUCLA Student Government Accounting
 Encumbrance Budget
 2823 - Moneythink
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08468	Moneythink: Mentoring Sites (10/29/2018-2/4/2019)	146.60	146.60	0.00	0.00
08833	MoneyThink: Mentoring 2/5-5/6/2019	474.22	78.68	0.00	395.54
26037	MT: Moneythink Sites (05/07-06/14/2019)	131.74	0.00	0.00	131.74
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08796	MT: MoneyThink Mentoring (2/7-22/2019)	240.00	0.00	0.00	240.00
Total 2823 - Moneythink		992.56	225.28	0.00	767.28

ASUCLA Student Government Accounting
 Encumbrance Budget
 2825 - Rocket Project at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08393	RP: RISE Stage 1	825.00	825.00	0.00	0.00
08582	RP: Rocketry Intro for Std Ed Launch 1	1,000.00	998.60	0.00	1.40
08916	RP: RISE-Test Launch	1,250.00	1,169.81	0.00	80.19
09425	RP: Rise Up Competition Trip 6/1-24/2019	1,100.00	705.18	0.00	394.82
6410	Hospitality				
09425	RP: Rise Up Competition Trip 6/1-24/2019	400.00	0.00	0.00	400.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08526	RP: RISE Stage 1 (10/08-12/15/2018)	2,394.86	2,392.00	0.00	2.86
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
09103	RP: RISE Final Stage 1/7-6/22/2019	1,632.99	1,600.78	0.00	32.21
	Total 2825 - Rocket Project at UCLA	8,602.85	7,691.37	0.00	911.48

ASUCLA Student Government Accounting
 Encumbrance Budget
 2830 - Road to Damascus
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08926	RD: Winter Retreat 03/08-10/2019	200.00	200.00	0.00	0.00
6220	Programming				
08548	RD: Christmas Concert	475.00	441.60	0.00	33.40
09452	R2D: Spring Concert 6/2/2019	150.00	150.00	0.00	0.00
6410	Hospitality				
09452	R2D: Spring Concert 6/2/2019	<u>115.00</u>	<u>109.90</u>	<u>0.00</u>	<u>5.10</u>
	Total 2830 - Road to Damascus	940.00	901.50	0.00	38.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2834 - Medleys A Cappella
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	251.35	251.33	0.00	0.02
	Total 2834 - Medleys A Cappella	251.35	251.33	0.00	0.02

ASUCLA Student Government Accounting
 Encumbrance Budget
 2840 - Shakespeare Company at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08574	SC: Evening of Shakespeare 11/28/2018	458.00	0.00	0.00	458.00
09415	SC: Macbeth 5/31-6/2/2019	790.00	368.00	0.00	422.00
	Total 2840 - Shakespeare Company at UCLA	1,248.00	368.00	0.00	880.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2841 - Health Outreach and Pre Medical Experience (HOPE) at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08776	HOPE: College Tour (02/27/2019)	600.00	0.00	0.00	600.00
6410	Hospitality				
08776	HOPE: College Tour (02/27/2019)	<u>200.00</u>	<u>102.12</u>	<u>0.00</u>	<u>97.88</u>
	Total 2841 - Health Outreach and Pre Medical Experience (HOPE) at UCLA	800.00	102.12	0.00	697.88

ASUCLA Student Government Accounting
 Encumbrance Budget
 2854 - SuperMileage Vehicle
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	264.76	264.76	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08637	SMV: Winter Subsystem Projects 1/7/2019-3/16/2019	495.69	250.40	0.00	245.29
	Total 2854 - SuperMileage Vehicle	760.45	515.16	0.00	245.29

ASUCLA Student Government Accounting
 Encumbrance Budget
 2855 - Soka Gakkai International at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	248.00	204.82	0.00	43.18
	Total 2855 - Soka Gakkai International at UCLA	248.00	204.82	0.00	43.18

ASUCLA Student Government Accounting
 Encumbrance Budget
 2856 - Student Members of the American Chemical Society
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	221.19	0.00	0.00	221.19
	Total 2856 - Student Members of the American Chemical Society	221.19	0.00	0.00	221.19

ASUCLA Student Government Accounting
 Encumbrance Budget
 2870 - Cadenza A Cappella
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08906	Cadenza: Winter Concert 03/02/2019	412.00	0.00	0.00	412.00
	Total 2870 - Cadenza A Cappella	412.00	0.00	0.00	412.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2872 - Cognitive Sci. Student Assn. (CSSA) @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	217.78	217.78	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09066	CSSA: 2019 Cognitive Science Annual Conference 4/20/2019	2,901.71	1,630.86	0.00	1,270.85
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09189	CSSA: Touchin' Voice 4/14/2019	824.00	0.00	0.00	824.00
6410	Hospitality				
09189	CSSA: Touchin' Voice 4/14/2019	100.00	0.00	0.00	100.00
09239	CSSA: 2019 CogSci Annual Symposium 4/20/2019	300.00	0.00	0.00	300.00
	Total 2872 - Cognitive Sci. Student Assn. (CSSA) @ UCLA	4,343.49	1,848.64	0.00	2,494.85

ASUCLA Student Government Accounting
Encumbrance Budget
2883 - American Society of Mechanical Engineers
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	253.03	0.00	0.00	253.03
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
09365	ASME: End of Year Banquet 5/23/2019	185.00	185.00	0.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08616	ASME: UCLA ASME Battlebots Winter Quarter	257.88	0.00	0.00	257.88
	Total 2883 - American Society of Mechanical Engineers	695.91	185.00	0.00	510.91

ASUCLA Student Government Accounting
 Encumbrance Budget
 2884 - The Bruin Group (formerly BGreen Consulting)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	224.58	224.58	0.00	0.00
	Total 2884 - The Bruin Group (formerly BGreen Consulting)	224.58	224.58	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2885 - TASA-Taiwanese American Student Association
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	177.62	177.62	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08426	TASA: Board Retreat, 10/12-14/2018	190.00	190.00	0.00	0.00
09177	TASA: Spring Retreat 4/5-7/2019	425.00	425.00	0.00	0.00
6220	Programming				
08435	TASA: Fall Series 10/19-11/30/2018	130.00	87.32	0.00	42.68
09134	TASA: Spring Event series 4/22/2019	200.00	48.54	0.00	151.46
09433	TASA: Banquet 5/31/2019	45.00	45.00	0.00	0.00
6410	Hospitality				
08426	TASA: Board Retreat, 10/12-14/2018	50.00	50.00	0.00	0.00
08435	TASA: Fall Series 10/19-11/30/2018	250.00	250.00	0.00	0.00
09134	TASA: Spring Event series 4/22/2019	400.00	380.45	0.00	19.55
09433	TASA: Banquet 5/31/2019	410.00	62.14	0.00	347.86
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08531	TASA: Fall Taiwanese Culture Program (10/05-11/30/2018)	310.45	38.69	0.00	271.76
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08687	TASA: Winter Retreat 1/18-20/2019	355.00	355.00	0.00	0.00
6220	Programming				
08682	TASA: Winter 2019 Event Series 1/11-13/2019	150.00	137.48	0.00	12.52
6410	Hospitality				
08682	TASA: Winter 2019 Event Series 1/11-13/2019	300.00	246.50	0.00	53.50
08687	TASA: Winter Retreat 1/18-20/2019	45.00	45.00	0.00	0.00
250	USA Programming Fund				
6220	Programming				
09117	TASA: Spring Program 4-6/2019	59.30	58.29	0.00	1.01
	Total 2885 - TASA-Taiwanese American Student Association	3,497.37	2,597.03	0.00	900.34

ASUCLA Student Government Accounting
 Encumbrance Budget
 2889 - Institute of Transportation Engineers
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09390	IoT: Western District Annual 6/22-29/2019	800.00	800.00	0.00	0.00
	Total 2889 - Institute of Transportation Engineers	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2893 - Liberty in North Korea (LINK) @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09305	LNK: Spring Benefit Concert 5/20/2019	672.00	0.00	0.00	672.00
	Total 2893 - Liberty in North Korea (LINK) @ UCLA	672.00	0.00	0.00	672.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2897 - Mentor Empowering & Nurturing Thru Education (MENTE) at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26013	MENTE: CSUN Field Trip (05/07-06/14/2019)	633.39	335.23	0.00	298.16
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09001	MENTE: Field Trip to CSUN (exp 6/2019)	246.29	244.14	0.00	2.15
	Total 2897 - Mentor Empowering & Nurturing Thru Education (MENTE) at UCLA	879.68	579.37	0.00	300.31

ASUCLA Student Government Accounting
 Encumbrance Budget
 2901 - Green Initiative Fund, The
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4167	The Green Initiative Fund (TGIF)				
290	The Green Initiative Fund				
6220	Programming				
00000	Commission/Dept Related	11,508.29	0.00	0.00	11,508.29
30548	VB: Vegan Fair (expires 11/30/2018)	193.55	86.02	0.00	107.53
30549	PP: Piano Project Canopy (expires 6/1/2019)	500.00	0.00	0.00	500.00
30550	ESN: Sage Hill Photo Initiative (expires 11/30/2018)	364.38	323.14	0.00	41.24
30551	ESN: Sage Hill Restoration (expires 11/30/2018)	497.30	497.30	0.00	0.00
30552	BHS: Electric Vehicle Conversion (Expires 5/30/2019)	9,000.00	9,000.00	0.00	0.00
30553	CNI: CNI Ambassadors Program (Expires: 6/30/2019)	7,768.00	5,890.32	0.00	1,877.68
30554	FAC: Smart Moisture Sensors and Console (expires 6/30/2019)	3,000.00	2,615.95	0.00	384.05
30555	BHS: Luskin Living Wall (expires 6/14/2019)	2,674.00	1,544.54	0.00	1,129.46
30556	SMV: Electric Vehicle (expires 6/1/2019)	9,000.00	9,000.00	0.00	0.00
30557	SWC EARTH: Love the Environment (expires 4/22/2019)	2,451.00	1,200.00	0.00	1,251.00
30558	REA: Waste Awareness Week (Expires 1/18/2019)	2,100.00	2,100.00	0.00	0.00
30559	IDEA Hacks: Hackathon Travel Upgrade (expires 5/31/2019)	5,500.00	5,499.99	0.00	0.01
30560	HYPERLOOP: Sustainable transport future (expires 6/3/2019)	9,000.00	738.79	0.00	8,261.21
30561	BHS LEED: Education and Building Audit (expires 6/7/2019)	14,590.00	2,935.53	0.00	11,654.47
30562	REA: Biodiesel Team (expires 5/24/2019)	8,199.00	1,774.72	0.00	6,424.28
30563	GSSCT: Solar Car (expires 6/30/2019)	9,000.00	8,528.46	0.00	471.54
30564	3D4E: Seed-Dropping Plane (expires 6/1/2019)	500.00	496.88	0.00	3.12
30565	FAC: Ride the Microwave (expires 4/29/2019)	155.80	146.33	0.00	9.47
30566	E3: Plan Membership (expires 11/30/2018)	500.00	500.00	0.00	0.00
30567	SCA: Weekly Waste Reduction (expires 4/2/2019)	250.00	0.00	0.00	250.00
30568	SCA: CAP Arts Earth Partnership (expires 6/4/2019)	500.00	0.00	0.00	500.00
30569	SCA: Recycled Messenger Bags (expires 2/28/2019)	10,104.98	5,746.03	0.00	4,358.95
30570	GCGP: Redistribution Center (expires 6/1/2019)	10,807.72	10,801.73	0.00	5.99

ASUCLA Student Government Accounting
Encumbrance Budget
2901 - Green Initiative Fund, The
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
30571	ASUCLA: Ackerman Solar Expansion (expires 6/30/2019)	40,500.00	40,500.00	0.00	0.00
30572	BHS: Awardee Prj-Aquaponics (Expires 6/30/2019)	50,000.00	4,431.50	0.00	45,568.50
30573	UNICAMP: Sustainability Training (Expires 6/7/2019)	781.00	231.96	0.00	549.04
30574	CC: Zero Waste Week Workshop (Expires 2/1/2019)	337.00	320.15	0.00	16.85
30575	UNRAVEL: Upcycle Workshop (Expires 6/1/2019)	80.00	80.00	0.00	0.00
30576	REA: Solar Generator (Expires 4/1/2019)	360.55	360.55	0.00	0.00
30578	FAC: Outdoor Hydration Stations (expires 6/30/2019)	9,878.00	0.00	0.00	9,878.00
30579	JRF: Jazz Reggae Fest (expires 5/30/2019)	8,000.00	8,000.00	0.00	0.00
30580	FSC: Lab Coat Loaner Library (expires 6/15/2019)	5,000.00	0.00	0.00	5,000.00
30581	CCM: Querer es Poder (expires 5/15/2019)	1,825.00	0.00	0.00	1,825.00
30582	CALPIRG/SRC: We the Future Sustainability PSA(exp.5/15/2019)	3,062.00	2,957.00	0.00	105.00
30583	E3: Earth Month (expires 6/30/2019)	5,000.00	3,633.25	0.00	1,366.75
30584	SRC: Impact Hacks (expires 5/15/2019)	6,640.00	2,967.73	0.00	3,672.27
30585	ASUCLA: Sustainability Student Internship (exp. 6/30/2019)	6,000.00	0.00	0.00	6,000.00
30586	WYSE: Water Bottles (expires 6/15/2019)	600.00	600.00	0.00	0.00
30587	ECC: Climate Justice Forum 2019 (expires 5/15/2019)	13,024.00	10,866.44	0.00	2,157.56
30588	CL: Art & Enviornment (expires 5/29/2019)	2,160.00	1,354.13	0.00	805.87
30589	ASU: Higher Education Conference (expires 3/15/2019)	1,700.00	1,697.84	0.00	2.16
30590	FTC: National Fair Trade Conference (expires 3/15/2019)	1,963.00	1,857.35	0.00	105.65
30591	BBK: Hive Building (expires 6/10/2019)	1,117.00	0.00	0.00	1,117.00
30595	ISU: ISU Presents Holi (expires 4/4/2019)	500.00	0.00	431.68	68.32
30596	KAPI: Solar Energy Edu + Law Info Session (expires 6/1/2019)	495.32	495.32	0.00	0.00
30597	ESN: Sage Hill Spring Restoration (expires 4/6/2019)	497.30	480.30	0.00	17.00
30598	PREP: Bruin Life Weekend (expires 4/13/2019)	173.46	124.17	0.00	49.29
30599	AMPD: Alumni Networking Night (expires 4/19/2019)	495.99	201.73	0.00	294.26
30600	CNI: Speaker Event (expires 4/24/2019)	483.78	0.00	0.00	483.78

ASUCLA Student Government Accounting
 Encumbrance Budget
 2901 - Green Initiative Fund, The
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
30601	CNI: Cool Campus Challenge (expires 4/30/2019)	500.00	485.79	0.00	14.21
30602	CNI: Enviornmental Documentary Screening (expires 4/10/2019)	496.04	170.65	0.00	325.39
30603	CNI: Enviornmental Awareness Art Competition (exp 5/17/2019)	610.00	433.86	144.00	32.14
30604	FC: Bruin Bike Share Scholarship (expires 3/29/2019)	382.38	0.00	0.00	382.38
30605	PTSP: Student Empowerment Networking Day (expires 5/10/2019)	493.88	0.00	0.00	493.88
30606	MECHA: 20th Annual Latinx Weekend (expires 4/14/2019)	500.00	0.00	0.00	500.00
30607	CAC: Relay for Life (expires 5/5/2019)	848.51	344.96	0.00	503.55
6610	Admin and Support Services				
00000	Commission/Dept Related	43,643.00	43,640.00	0.00	3.00
4800	Surplus Withdrawal				
290	The Green Initiative Fund				
6220	Programming				
00000	Commission/Dept Related	309,237.75	817.72	0.00	308,420.03
30592	Coastalong: Festival (expires 5/15/2019)	25,000.00	21,201.12	0.00	3,798.88
30593	SLAGC: Inves. of Urban Heat Island Effect (exp. 5/15/2019)	469.85	453.90	0.00	15.95
30594	ACM-W: Day of Code (expires 5/15/2019)	485.32	483.57	0.00	1.75
30608	ECC: Students of Color Env. Color Collective (exp 5/15/2019)	500.00	0.00	0.00	500.00
30609	REA: Sustainability Research Panel (expires 5/15/2019)	64.60	0.00	0.00	64.60
30610	E3: Earth Month 2019 (expires 5/15/2019)	192.00	0.00	0.00	192.00
30611	QA: Transfer Pride Admit Weekend (expires 5/30/2019)	500.00	0.00	0.00	500.00
30612	UNRAVEL: Clothing Swap for FRW (expires 5/15/2019)	376.87	0.00	0.00	376.87
30613	REA: GRID Alternatives Installations (expires 6/15/2019)	500.00	500.00	0.00	0.00
30614	IUSSC: Spring Outreach, (expires 6/15/2019)	482.00	0.00	0.00	482.00
30615	SAR: Food Justice and Basic Need Survey (expires 6/15/2019)	500.00	0.00	0.00	500.00
30616	SWC CPR/FA: Super CPR (expires 5/25/2019)	500.00	500.00	0.00	0.00
30617	PAC: Dance Marathon (expires 5/15/2019)	500.00	500.00	0.00	0.00
30618	BBSA: Players Leading Active Youth Day (expires 5/30/2019)	250.00	0.00	0.00	250.00
30619	E3: Joshua Tree Retreat (expires 6/15/2019)	496.00	493.32	0.00	2.68

ASUCLA Student Government Accounting
Encumbrance Budget
2901 - Green Initiative Fund, The
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
30620	FAST: Annual Runway Show (expires 6/15/2019)	200.00	200.00	0.00	0.00
30621	REA: Solar Generator part 2 (expires 6/30/2019)	480.36	0.00	0.00	480.36
30622	CC: TRUE Certification (expires 6/15/2019)	4,200.00	4,200.00	0.00	0.00
30623	SRC: Sustainable Collaboration Nexus Initiative(exp 6/30/19)	5,085.00	3,712.00	0.00	1,373.00
30624	NHPI: Youth Health and Fitness Day (expires 6/15/2019)	2,000.00	1,932.77	0.00	67.23
30625	USAC OP: Accessibiltiy-Stud't Based Gov. (expires 6/30/19)	500.00	498.65	0.00	1.35
30626	USI: Just Culture Green Retreat (expires 6/30/2019)	500.00	0.00	0.00	500.00
30627	N/A: 10th Annual Women in Green Forum (expires 7/15/2019)	273.13	0.00	0.00	273.13
30628	N/A: CRLCM - St Paul Training (expires 7/15/2019)	490.53	0.00	0.00	490.53
	Total 2901 - Green Initiative Fund, The	680,094.64	231,153.46	575.68	448,365.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2906 - MEChA de UCLA Raza Graduation (Not MEChA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
08505	RG: Welcome Event 11/9/2018	400.00	247.70	0.00	152.30
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
08757	RG: Raza Grad Speed Networking 02/08/2019	260.00	257.55	0.00	2.45
	Total 2906 - MEChA de UCLA Raza Graduation (Not MEChA)	660.00	505.25	0.00	154.75

ASUCLA Student Government Accounting
Encumbrance Budget
2910 - Alumni Scholars Club (ASC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08392	ASC: Fall Quarterly, 10/3/2018	375.00	321.76	0.00	53.24
08517	ASC: Bruin Blankets 11/20/2018	700.00	700.00	0.00	0.00
08611	ASC: Silent Auction 1/9/2019	250.00	250.00	0.00	0.00
08920	ASC: First Gen Scholar's Panel 03/07/2019	100.00	99.86	0.00	0.14
09183	ASC: Bruin Blankets 5/28/2019	650.00	650.00	0.00	0.00
09406	ASC: End of Yr Banquet 5/30/2019	68.00	68.00	0.00	0.00
6410	Hospitality				
08392	ASC: Fall Quarterly, 10/3/2018	225.00	225.00	0.00	0.00
08611	ASC: Silent Auction 1/9/2019	450.00	450.00	0.00	0.00
08920	ASC: First Gen Scholar's Panel 03/07/2019	400.00	400.00	0.00	0.00
08952	ASC: Spring Qtrly 4/3/2019	500.00	500.00	0.00	0.00
09406	ASC: End of Yr Banquet 5/30/2019	382.00	382.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
09045	ASC: My Last Lecture 5/14/2019	949.02	949.02	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08740	ASC: Locks of Love (LoL) 02/07-08/2019	500.00	500.00	0.00	0.00
6410	Hospitality				
08653	ASC: PATH Metro Villas Volunteering Project 1/13/2019	80.00	76.85	0.00	3.15
	Total 2910 - Alumni Scholars Club (ASC)	5,629.02	5,572.49	0.00	56.53

ASUCLA Student Government Accounting
 Encumbrance Budget
 2914 - Alpha Delta Chi Sorority
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08381	ADCS: Executive Board Retreat, 9/21-22/2018	90.00	90.00	0.00	0.00
6410	Hospitality				
08381	ADCS: Executive Board Retreat, 9/21-22/2018	100.00	100.00	0.00	0.00
	Total 2914 - Alpha Delta Chi Sorority	190.00	190.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2915 - Bruins Public Health Club (BPHC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	251.35	239.20	0.00	12.15
	Total 2915 - Bruins Public Health Club (BPHC)	251.35	239.20	0.00	12.15

ASUCLA Student Government Accounting
 Encumbrance Budget
 2917 - Formula SAE
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09072	Formula SAE: Testing and Tuning 4/13-6/8/2019	3,371.08	3,369.73	0.00	1.35
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08522	FSAE: BruinRacing Formula Member Training (10/15-12/14/2018)	7,977.28	7,977.28	0.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08619	FSAE: Sat Wrkshps 1/12/2019-4/27/2018	1,664.87	1,663.63	0.00	1.24
	Total 2917 - Formula SAE	13,013.23	13,010.64	0.00	2.59

ASUCLA Student Government Accounting
 Encumbrance Budget
 2926 - Al-Talib Newsmagazine
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09187	AT: Al-Talib print Release Party 4/11/2019	450.00	394.08	0.00	55.92
6410	Hospitality				
09187	AT: Al-Talib print Release Party 4/11/2019	350.00	345.64	0.00	4.36
	Total 2926 - Al-Talib Newsmagazine	800.00	739.72	0.00	60.28

ASUCLA Student Government Accounting
 Encumbrance Budget
 2943 - Persian Community at Hillel (PCH)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09037	PCAH: Living Lessons Project (exp 6/2019)	461.87	461.87	0.00	0.00
	Total 2943 - Persian Community at Hillel (PCH)	461.87	461.87	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
2948 - ICARUS Contemporary Dance Company
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	221.86	204.00	0.00	17.86
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09083	ICARUS CDC: SOL 5/12/2019	6,480.60	6,473.16	0.00	7.44
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09303	ICDC: ICARUS CTMPRY Presents: SOL 5/12/2019	2,050.00	2,050.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08995	ICARUS: SOL (exp 6/2019)	<u>2,531.04</u>	<u>2,508.48</u>	<u>0.00</u>	<u>22.56</u>
	Total 2948 - ICARUS Contemporary Dance Company	11,283.50	11,235.64	0.00	47.86

ASUCLA Student Government Accounting
 Encumbrance Budget
 2949 - Student Committee for the Arts (SCA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09028	SCA: Royce Concert (exp 6/2019)	1,113.66	0.00	0.00	1,113.66
	Total 2949 - Student Committee for the Arts (SCA)	1,113.66	0.00	0.00	1,113.66

ASUCLA Student Government Accounting
 Encumbrance Budget
 2956 - AweChords A Cappella
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08513	AweChords: Fall Retreat 11/9-11/2018	561.00	558.36	0.00	2.64
09295	AC: Awechords Retreat 5/10-12/2019	428.92	428.92	0.00	0.00
6410	Hospitality				
09295	AC: Awechords Retreat 5/10-12/2019	61.08	61.08	0.00	0.00
	Total 2956 - AweChords A Cappella	1,051.00	1,048.36	0.00	2.64

ASUCLA Student Government Accounting
 Encumbrance Budget
 2960 - Harambee Council
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08452	HC: AWC Sister Circle 10/26/2018	150.00	0.00	0.00	150.00
09227	HC: AWC Beach Day 4/27/2019	400.00	0.00	0.00	400.00
09383	HC: Splash Bash 5/17/2019	185.00	0.00	0.00	185.00
6410	Hospitality				
08385	HC: Retreat, 9/24/2018	200.00	0.00	0.00	200.00
08452	HC: AWC Sister Circle 10/26/2018	120.00	0.00	0.00	120.00
09227	HC: AWC Beach Day 4/27/2019	300.00	0.00	0.00	300.00
09383	HC: Splash Bash 5/17/2019	285.00	0.00	0.00	285.00
	Total 2960 - Harambee Council	1,640.00	0.00	0.00	1,640.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2963 - Bhagat Puran Singh Health Initiative (BPG)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09403	BPSHI: Forward 6/1/2019	334.42	334.42	0.00	0.00
6410	Hospitality				
09403	BPSHI: Forward 6/1/2019	180.58	41.58	0.00	139.00
	Total 2963 - Bhagat Puran Singh Health Initiative (BPG)	515.00	376.00	0.00	139.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2964 - CampMed at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	234.11	188.93	0.00	45.18
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08939	CampMed: 04/12-14/2019	1,100.00	0.00	0.00	1,100.00
6410	Hospitality				
08939	CampMed: 04/12-14/2019	450.00	0.00	0.00	450.00
4300	University Support				
220	Officially Recognized Student Organizations				
6220	Programming				
08939	CampMed: 04/12-14/2019	728.00	728.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
09057	CM: CampMed 4/12/2019	433.88	433.88	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08965	CM: CampMed (exp 6/2019)	1,687.36	0.00	0.00	1,687.36
	Total 2964 - CampMed at UCLA	4,633.35	1,350.81	0.00	3,282.54

ASUCLA Student Government Accounting
Encumbrance Budget
2965 - Los Angeles Student Educational Outreach (LASEO)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09414	LASEO: Spring Banquet 6/1/2019	25.00	23.30	0.00	1.70
6410	Hospitality				
09414	LASEO: Spring Banquet 6/1/2019	370.00	370.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08678	LASEO: Winter Retreat 1/19-20/2019	225.00	0.00	0.00	225.00
6410	Hospitality				
08678	LASEO: Winter Retreat 1/19-20/2019	75.00	75.00	0.00	0.00
	Total 2965 - Los Angeles Student Educational Outreach (LASEO)	695.00	468.30	0.00	226.70

ASUCLA Student Government Accounting
Encumbrance Budget
2966 - Medical Experience through Service in Healthcare (MESH)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08835	MESH: Hlth Fair/Hearts/Maryvale 2/5-5/6/2019	1,605.76	1,034.77	0.00	570.99
26023	MESH: Project Maryville, HF (05/07-06/14/2019)	626.59	626.59	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08437	MESH: Fall Officer Retreat 10/20/2018	350.00	350.00	0.00	0.00
08861	MESH: Winter Retreat 02/23-24/2019	500.00	463.50	0.00	36.50
6220	Programming				
08592	MESH: Fall Health Fair 12/2/2018	95.00	0.00	0.00	95.00
6410	Hospitality				
08437	MESH: Fall Officer Retreat 10/20/2018	70.00	70.00	0.00	0.00
08592	MESH: Fall Health Fair 12/2/2018	300.00	82.20	0.00	217.80
09282	MESH: Prj Health Fair 5/11/2019	450.00	131.40	0.00	318.60
	Total 2966 - Medical Experience through Service in Healthcare (MESH)	3,997.35	2,758.46	0.00	1,238.89

ASUCLA Student Government Accounting
 Encumbrance Budget
 2969 - ASCEND at UCLA Chapter (ASCEND)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09262	Ascend: North California Retreat 05/03-05/2019	320.00	0.00	0.00	320.00
6220	Programming				
09431	Ascend: Case Competition 5/31/2019	90.00	0.00	0.00	90.00
6410	Hospitality				
09262	Ascend: North California Retreat 05/03-05/2019	40.00	0.00	0.00	40.00
09431	Ascend: Case Competition 5/31/2019	200.00	92.91	0.00	107.09
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08686	AAU: Recruiting Bootcamp 1/18-19/2019	630.00	0.00	0.00	630.00
6410	Hospitality				
08686	AAU: Recruiting Bootcamp 1/18-19/2019	245.00	0.00	0.00	245.00
08733	ASCEND: Recruiting Bootcamp 01/18-19/2019	1,300.00	0.00	0.00	1,300.00
	Total 2969 - ASCEND at UCLA Chapter (ASCEND)	2,825.00	92.91	0.00	2,732.09

ASUCLA Student Government Accounting
 Encumbrance Budget
 2980 - League of Legends at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	221.86	143.96	0.00	77.90
4810	Prior Year Other Income				
300	Student Interaction Fund				
6220	Programming				
08629	LOL@UCLA: NA League Champion Series View Prty Jan-Mar 2019	43.20	0.00	0.00	43.20
Total 2980 - League of Legends at UCLA		265.06	143.96	0.00	121.10

ASUCLA Student Government Accounting
 Encumbrance Budget
 2993 - Shenanigans Comedy Club
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	236.83	0.00	0.00	236.83
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09020	SCC: Spring Retreat (exp 6/2019)	<u>246.29</u>	<u>0.00</u>	<u>0.00</u>	<u>246.29</u>
	Total 2993 - Shenanigans Comedy Club	483.12	0.00	0.00	483.12

ASUCLA Student Government Accounting
Encumbrance Budget
2996 - Latinx Film and Theatre Association (Night of Cultura)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09091	LFTA: 11th Annual Night of Cultura 5/3-4/2019	834.76	812.30	0.00	22.46
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09435	LFTA: Spring Retreat 5/31-6/2/2019	295.00	0.00	0.00	295.00
6410	Hospitality				
09435	LFTA: Spring Retreat 5/31-6/2/2019	40.00	0.00	0.00	40.00
4810	Prior Year Other Income				
300	Student Interaction Fund				
6220	Programming				
08628	LFTA: Latinx Film Festival 1/24/2019-1/26/2019	705.28	490.50	0.00	214.78
	Total 2996 - Latinx Film and Theatre Association (Night of Cultura)	1,875.04	1,302.80	0.00	572.24

ASUCLA Student Government Accounting
 Encumbrance Budget
 3002 - Splash at UCLA (Splash!)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09193	Splash Spring 2019 4/20/2019	483.18	259.86	0.00	223.32
6410	Hospitality				
09193	Splash Spring 2019 4/20/2019	216.82	216.81	0.00	0.01
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
09112	Splash: Spring 2019 4/20/2019	<u>1,011.33</u>	<u>1,011.33</u>	<u>0.00</u>	<u>0.00</u>
	Total 3002 - Splash at UCLA (Splash!)	1,711.33	1,488.00	0.00	223.33

ASUCLA Student Government Accounting
Encumbrance Budget
3004 - Central Valley Project at UCLA (CVP)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	232.75	232.75	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
09058	CVP: 7th Annual Shadow Day 5/17-18/2019	608.02	158.56	84.00	365.46
	Total 3004 - Central Valley Project at UCLA (CVP)	840.77	391.31	84.00	365.46

ASUCLA Student Government Accounting
 Encumbrance Budget
 3010 - CFAN Chinese Theatre Group (CCTG)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	286.54	0.00	0.00	286.54
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09381	CFANCTG: An Enemy of the People 5/26/2019	1,320.00	821.74	0.00	498.26
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08521	CFAN: Birthday Party (11/17-18/2018)	2,715.09	1,233.02	0.00	1,482.07
09059	CFAN CTG: An Enemy of the People 5/12/2019	3,251.21	1,772.96	0.00	1,478.25
4610	Other Income				
300	Student Interaction Fund				
6220	Programming				
09059	CFAN CTG: An Enemy of the People 5/12/2019	1,597.80	0.00	0.00	1,597.80
Total 3010 - CFAN Chinese Theatre Group (CCTG)		9,170.64	3,827.72	0.00	5,342.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 3014 - Bruins Movin' (BM)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26012	BM: Fitness Field Day (05/07-06/14/2019)	585.22	0.00	0.00	585.22
	Total 3014 - Bruins Movin' (BM)	585.22	0.00	0.00	585.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 3017 - Bruin Entrepreneurs
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	220.50	220.50	0.00	0.00
	Total 3017 - Bruin Entrepreneurs	220.50	220.50	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3025 - Flying Samaritans at UCLA
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08473	FS: Monthly Health Clinic (10/29/2018-2/4/2019)	1,070.40	1,070.40	0.00	0.00
26018	FS: Health Fair (05/07-06/14/2019)	797.81	797.81	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09359	FS: Sams Under the Sea Banquet 5/20/2019	100.00	100.00	0.00	0.00
6410	Hospitality				
09359	FS: Sams Under the Sea Banquet 5/20/2019	460.00	460.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09021	FS: Leadership Retreat	246.29	246.29	0.00	0.00
	Total 3025 - Flying Samaritans at UCLA	2,674.50	2,674.50	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3027 - INDUS at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08518	Indus: Diwali 11/11/2018	850.00	849.94	0.00	0.06
6410	Hospitality				
08518	Indus: Diwali 11/11/2018	450.00	450.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08527	INDUS: Diwali 2018 (11/9/2018)	<u>1,662.07</u>	<u>1,662.07</u>	<u>0.00</u>	<u>0.00</u>
	Total 3027 - INDUS at UCLA	2,962.07	2,962.01	0.00	0.06

ASUCLA Student Government Accounting
Encumbrance Budget
3030 - K-Pop International Student Association (KINSA)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09090	KPISA: K-Factor 4/5/2019	1,694.58	1,600.00	0.00	94.58
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08957	KPISA: K-Factor 2019 (exp 6/2019)	2,024.83	371.50	0.00	1,653.33
	Total 3030 - K-Pop International Student Association (KINSA)	3,719.41	1,971.50	0.00	1,747.91

ASUCLA Student Government Accounting
Encumbrance Budget
3035 - Nashaa Hindi Film Dance Team at UCLA (NHFDt)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08956	NHFDt: Jhoomti Shaam (exp 6/2019)	2,362.30	0.00	0.00	2,362.30
	Total 3035 - Nashaa Hindi Film Dance Team at UCLA (NHFDt)	2,362.30	0.00	0.00	2,362.30

ASUCLA Student Government Accounting
Encumbrance Budget
3040 - STEM Transfer Community
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09453	STEM: Study Hall Nite 5/28/2019	30.00	0.00	0.00	30.00
6410	Hospitality				
09453	STEM: Study Hall Nite 5/28/2019	57.00	0.00	0.00	57.00
	Total 3040 - STEM Transfer Community	87.00	0.00	0.00	87.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3041 - Students United for America's Toothfairy at UCLA (SUAT)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08488	SUAT: Children Oral Health Sites/Fair (10/29/2018-2/4/2019)	82.90	82.90	0.00	0.00
	Total 3041 - Students United for America's Toothfairy at UCLA (SUAT)	82.90	82.90	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3042 - Theta Tau at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
09120	TT: Alumni BBQ 4/20/2019	146.61	146.61	0.00	0.00
09121	TT: Theta Taulks with Alumni 4/21/2019	227.27	227.27	0.00	0.00
	Total 3042 - Theta Tau at UCLA	373.88	373.88	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3058 - Korean-American Campus Mission (KCM)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08595	KCM: Winter Conference 1/2-4/2018	334.00	0.00	0.00	334.00
6410	Hospitality				
08595	KCM: Winter Conference 1/2-4/2018	116.00	0.00	0.00	116.00
	Total 3058 - Korean-American Campus Mission (KCM)	450.00	0.00	0.00	450.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3061 - ALPFA @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08901	ALPFA: Latinx Business Leadership Panel 02/28/2019	266.00	266.00	0.00	0.00
09191	ALPA: Diversity Networking Night 4/10/2019	810.00	664.90	0.00	145.10
6410	Hospitality				
08901	ALPFA: Latinx Business Leadership Panel 02/28/2019	134.00	134.00	0.00	0.00
09191	ALPA: Diversity Networking Night 4/10/2019	290.00	290.00	0.00	0.00
	Total 3061 - ALPFA @ UCLA	1,500.00	1,354.90	0.00	145.10

ASUCLA Student Government Accounting
 Encumbrance Budget
 3079 - Renewable Energy Association at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	248.00	0.00	0.00	248.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09190	REA: Sun Valley MRF Tour 4/9/2019	290.00	0.00	0.00	290.00
09315	REA: Policy speaker Series 05/15/2019	324.00	241.73	0.00	82.27
6410	Hospitality				
09315	REA: Policy speaker Series 05/15/2019	350.00	343.00	0.00	7.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
09483	REA: Orientation Fair 7/17-7/26/2019	177.00	21.90	0.00	155.10
Total 3079 - Renewable Energy Association at UCLA		1,389.00	606.63	0.00	782.37

ASUCLA Student Government Accounting
Encumbrance Budget
3082 - Society of Imperial Valley Bruins at UCLA
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	253.03	253.03	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09145	SIVB: College Experience 4/3-6/2019	850.00	199.21	0.00	650.79
6410	Hospitality				
09145	SIVB: College Experience 4/3-6/2019	500.00	78.99	0.00	421.01
Total 3082 - Society of Imperial Valley Bruins at UCLA		1,603.03	531.23	0.00	1,071.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 3084 - Taara at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09154	Taara: Retreat 4/13-14/2019	350.00	297.13	0.00	52.87
6410	Hospitality				
09154	Taara: Retreat 4/13-14/2019	45.00	0.00	0.00	45.00
	Total 3084 - Taara at UCLA	395.00	297.13	0.00	97.87

ASUCLA Student Government Accounting
 Encumbrance Budget
 3085 - Undergraduate Mathematics Student Assn (UMSA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09316	UMSA: Alumni Mocktal 05/16/2019	349.00	349.00	0.00	0.00
6410	Hospitality				
09316	UMSA: Alumni Mocktal 05/16/2019	400.00	400.00	0.00	0.00
	Total 3085 - Undergraduate Mathematics Student Assn (UMSA)	749.00	749.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3090 - BiochemASE
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	236.83	0.00	0.00	236.83
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08431	BiochemASE: Intro Mtg. 10/16/2018	30.00	0.00	0.00	30.00
08448	BiochemASE: Resume/Cover Letter Workshp 10/30/2018	45.00	0.00	0.00	45.00
08516	BiochemASE: Research Talk 11/13/2018	35.00	0.00	0.00	35.00
6410	Hospitality				
08431	BiochemASE: Intro Mtg. 10/16/2018	150.00	117.40	0.00	32.60
08448	BiochemASE: Resume/Cover Letter Workshp 10/30/2018	125.00	125.00	0.00	0.00
08516	BiochemASE: Research Talk 11/13/2018	125.00	0.00	0.00	125.00
08563	BiochemASE: Jeopardy Game 11/27/2018	80.00	80.00	0.00	0.00
08898	BiochemASE: Study Hall 02/26/2019	67.00	36.05	0.00	30.95
08927	BiochemASE: Mentorship Social 03/12/2019	30.00	28.50	0.00	1.50
09157	BiochemASE: Trivia Night 4/2/2019	50.00	0.00	0.00	50.00
09269	Biochem: Career Center Talk 04/30/2019	30.00	29.40	0.00	0.60
09284	BioChemASE: Cookie Decorating Event 5/14/2019	70.00	54.53	0.00	15.47
09405	BioChemASE: End of Yr Party 5/28/2019	130.00	0.00	0.00	130.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
08734	BiochemASE: Class Planning Session 01/29/2019	70.00	0.00	0.00	70.00
08763	BiochemASE: Career Center Talk 02/12/2019	80.00	69.53	0.00	10.47
Total 3090 - BiochemASE		1,353.83	540.41	0.00	813.42

ASUCLA Student Government Accounting
 Encumbrance Budget
 3097 - 3D4E (formerly Avengineering)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	211.14	0.00	0.00	211.14
	Total 3097 - 3D4E (formerly Avengineering)	211.14	0.00	0.00	211.14

ASUCLA Student Government Accounting
Encumbrance Budget
3099 - Bangali Student Association (BSA)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	234.11	234.11	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08845	BSA: Retreat 02/22-24/2019	116.36	116.36	0.00	0.00
6220	Programming				
08547	BSA: Dinner Night 11/16/2018	17.37	17.37	0.00	0.00
08905	BSA: Ekushey February 02/22/2019	630.00	107.66	0.00	522.34
09232	BSA: Bangali New Year 4/19/2019	20.00	2.29	0.00	17.71
09349	BSA: Banquet 5/22/2019	95.04	82.31	0.00	12.73
6410	Hospitality				
08547	BSA: Dinner Night 11/16/2018	146.63	146.63	0.00	0.00
08845	BSA: Retreat 02/22-24/2019	183.64	183.64	0.00	0.00
08905	BSA: Ekushey February 02/22/2019	400.00	159.46	0.00	240.54
09232	BSA: Bangali New Year 4/19/2019	270.00	159.29	0.00	110.71
09349	BSA: Banquet 5/22/2019	419.96	44.96	375.00	0.00
	Total 3099 - Bangali Student Association (BSA)	2,533.11	1,254.08	375.00	904.03

ASUCLA Student Government Accounting
 Encumbrance Budget
 3103 - Bruin Asset Management (BAM)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	236.83	234.00	0.00	2.83
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08864	BFS: Screening - Greta 02/25/2019	600.00	600.00	0.00	0.00
09369	BFS: Screening-Late Night 5/31/2019	335.00	335.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08982	BFS: Women in Entertainment (exp 6/2019)	850.43	850.43	0.00	0.00
	Total 3104 - Bruin Film Society (BFS)	2,022.26	2,019.43	0.00	2.83

ASUCLA Student Government Accounting
Encumbrance Budget
3105 - Bruin Medical Entrepreneurs (BME)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	228.67	0.00	0.00	228.67
	Total 3105 - Bruin Medical Entrepreneurs (BME)	228.67	0.00	0.00	228.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 3111 - Go Club at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	289.89	0.00	0.00	289.89
	Total 3111 - Go Club at UCLA	289.89	0.00	0.00	289.89

ASUCLA Student Government Accounting
 Encumbrance Budget
 3113 - On That Note A Capella
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09402	OTAC: Spring End of Yr 6/2/2019	127.00	116.51	0.00	10.49
	Total 3113 - On That Note A Capella	127.00	116.51	0.00	10.49

ASUCLA Student Government Accounting
Encumbrance Budget
3118 - The Paper Mixtape Magazine (formerly Anjealous Mag)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09401	TPM: Issue 9 Release Ever 5/29-30/2019	395.00	0.00	0.00	395.00
4610	Other Income				
220	Officially Recognized Student Organizations				
6110	Graphics				
00000	Commission/Dept Related	1,138.00	1,138.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08975	TPM: Issue 9 Release (exp 6/2019)	647.95	647.95	0.00	0.00
230	Contingency				
6220	Programming				
08737	TPM: Issue 8 Release 02/08/2019	650.00	650.00	0.00	0.00
250	USA Programming Fund				
6220	Programming				
09119	TPMM: Issue 9 Release Event 5/30/2019	1,473.72	1,437.72	0.00	36.00
	Total 3118 - The Paper Mixtape Magazine (formerly Anjealous Mag)	4,304.67	3,873.67	0.00	431.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3122 - Bruin Experiment (The), BE
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26014	BE: UCLA Science Fair (05/07-06/14/2019)	1,026.31	660.57	0.00	365.74
	Total 3122 - Bruin Experiment (The), BE	1,026.31	660.57	0.00	365.74

ASUCLA Student Government Accounting
Encumbrance Budget
3125 - Malaysian Student Association (MSA)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09236	MSA: Malaysian-Singaporean Culture Day 2019 4/20/19	110.00	0.00	0.00	110.00
6410	Hospitality				
09236	MSA: Malaysian-Singaporean Culture Day 2019 4/20/19	400.00	241.40	0.00	158.60
	Total 3125 - Malaysian Student Association (MSA)	510.00	241.40	0.00	268.60

ASUCLA Student Government Accounting
 Encumbrance Budget
 3126 - Prism
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	273.14	0.00	0.00	273.14
	Total 3126 - Prism	273.14	0.00	0.00	273.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 3129 - Leadership Education Algebraic Development (LEAD)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08829	LEAD: Leadership Ed in Algebraic Dev 2/5-5/6/2019	338.63	233.72	0.00	104.91
	Total 3129 - Leadership Education Algebraic Development (LEAD)	338.63	233.72	0.00	104.91

ASUCLA Student Government Accounting
 Encumbrance Budget
 3130 - Society Physical & Occupational Therapy Club (SPOT)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	284.87	0.00	0.00	284.87
	Total 3130 - Society Physical & Occupational Therapy Club (SPOT)	284.87	0.00	0.00	284.87

ASUCLA Student Government Accounting
 Encumbrance Budget
 3131 - Connecting Californians to Care Undergrads (frmly HIPPO)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08475	CCTCU: Fall Sites (10/29/2018-2/4/2019)	152.84	152.84	0.00	0.00
	Total 3131 - Connecting Californians to Care Undergrads (frmly HIPPO)	152.84	152.84	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3134 - Coastalong (Formerly E3's Ecochella(not same as Code 2495))
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	221.86	0.00	0.00	221.86
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09065	Coastalong: Music and Sustainability Fair 5/4/2019	16,788.47	3,977.01	0.00	12,811.46
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09251	Coastalong Music Festival & Fair 5/4/2019	1,270.00	0.00	0.00	1,270.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08998	COASTALONG: Festival 2019	<u>2,531.04</u>	<u>956.68</u>	<u>0.00</u>	<u>1,574.36</u>
	Total 3134 - Coastalong (Formerly E3's Ecochella(not same as Code 2495))	20,811.37	4,933.69	0.00	15,877.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 3136 - Foundations Choreography (FC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08589	FC: Qrtrly Showcase - Arise 12/3/2018	300.00	300.00	0.00	0.00
	Total 3136 - Foundations Choreography (FC)	300.00	300.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3139 - Morning Sign Out at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	236.83	0.00	0.00	236.83
	Total 3139 - Morning Sign Out at UCLA	236.83	0.00	0.00	236.83

ASUCLA Student Government Accounting
 Encumbrance Budget
 3145 - Delta Kappa Alpha-Delta Chapter
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09340	DKA: Dont Leave Me This Way Film Shoot 05/18-19/2019	624.00	606.00	0.00	18.00
	Total 3145 - Delta Kappa Alpha-Delta Chapter	624.00	606.00	0.00	18.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3147 - BCC: Bruin Consent Coalition
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09133	BCC: Clothesline Display 4/1-5/2019	550.00	0.00	0.00	550.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09007	BCC: Confidential Advocate for CARE (exp 6/2019)	2,531.04	2,531.04	0.00	0.00
	Total 3147 - BCC: Bruin Consent Coalition	3,081.04	2,531.04	0.00	550.00

ASUCLA Student Government Accounting
Encumbrance Budget
3150 - Asian American Christian Fellowship
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09336	AACF: Women's Retreat 05/17-18/2019	50.00	0.00	0.00	50.00
6410	Hospitality				
09336	AACF: Women's Retreat 05/17-18/2019	200.00	200.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08664	AACF: Winter Fellowship 1/19-21/2019	225.00	217.98	0.00	7.02
6410	Hospitality				
08664	AACF: Winter Fellowship 1/19-21/2019	200.00	194.16	0.00	5.84
	Total 3150 - Asian American Christian Fellowship	675.00	612.14	0.00	62.86

ASUCLA Student Government Accounting
 Encumbrance Budget
 3152 - Pacific Islanders for H.E.A.L.T.H
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09380	PIH: Youth Health & Fitness Day 5/25/2019	400.00	400.00	0.00	0.00
6410	Hospitality				
09380	PIH: Youth Health & Fitness Day 5/25/2019	500.00	500.00	0.00	0.00
	Total 3152 - Pacific Islanders for H.E.A.L.T.H	900.00	900.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3153 - One-to-One
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08487	OTO: SAT Tutoring Sessions (10/29/2018-2/4/2019)	683.40	683.40	0.00	0.00
	Total 3153 - One-to-One	683.40	683.40	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3157 - Tau Sigma National Honor Society for Transfer Students
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	238.19	0.00	0.00	238.19
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09195	TSNHS: Tau Sigma Spring Retreat 4/12-15/2019	400.00	400.00	0.00	0.00
6220	Programming				
08841	TSN: Tau Sigma Induction Ceremony 02/20/2019	300.00	0.00	0.00	300.00
6410	Hospitality				
08841	TSN: Tau Sigma Induction Ceremony 02/20/2019	600.00	600.00	0.00	0.00
	Total 3157 - Tau Sigma National Honor Society for Transfer Students	1,538.19	1,000.00	0.00	538.19

ASUCLA Student Government Accounting
 Encumbrance Budget
 3159 - AVID @ UCLA (formerly AVID Alumni Association)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08470	AVID: College App Wkshp (10/29/2018-2/4/2019)	146.87	146.87	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09249	AVID: College Day 5/18/2019	600.00	600.00	0.00	0.00
6410	Hospitality				
09249	AVID: College Day 5/18/2019	<u>330.00</u>	<u>330.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 3159 - AVID @ UCLA (formerly AVID Alumni Association)	1,076.87	1,076.87	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3164 - Lavender Health Alliance
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09174	LHA: Take a Drag- Drag Show 4/18/2019	375.00	0.00	0.00	375.00
	Total 3164 - Lavender Health Alliance	375.00	0.00	0.00	375.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3171 - Game Music Ensemble (GME)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	230.03	230.03	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07974	GME: Spring Concert, 5/24/2018	0.00	(22.83)	0.00	22.83
09073	GME: Spring Concert 5/16/2019	5,612.51	5,196.52	0.00	415.99
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08512	GME: Annual Intl Game Day 11/9/2018	620.00	620.00	0.00	0.00
08852	GME: Winter Concert: The History of Hyrule 02/22/2019	1,420.00	1,385.00	0.00	35.00
09321	GME: Spring 05/16/2019	1,120.00	1,120.00	0.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08622	GME: Winter Concert The Hist of Hyrule 2/22/2019	1,605.85	1,605.85	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08991	GME: Spring Concert (exp 6/2019)	2,531.04	2,416.15	0.00	114.89
	Total 3171 - Game Music Ensemble (GME)	13,139.43	12,550.72	0.00	588.71

ASUCLA Student Government Accounting
Encumbrance Budget
3175 - Project Concern International (PCI)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	284.87	0.00	0.00	284.87
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09330	PCI: Walk for Water 2019 05/19/2019	154.00	0.00	0.00	154.00
6410	Hospitality				
09330	PCI: Walk for Water 2019 05/19/2019	14.00	0.00	0.00	14.00
	Total 3175 - Project Concern International (PCI)	452.87	0.00	0.00	452.87

ASUCLA Student Government Accounting
 Encumbrance Budget
 3176 - InnoWorks @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09088	IW: InnoWorks 6/17-21/2019	<u>950.36</u>	<u>374.10</u>	<u>0.00</u>	<u>576.26</u>
	Total 3176 - InnoWorks @ UCLA	950.36	374.10	0.00	576.26

ASUCLA Student Government Accounting
 Encumbrance Budget
 3179 - Reform Education Diminish Incarceration (REDI)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08981	REDI: REDI DAY (exp 6/2019)	255.64	0.00	0.00	255.64
	Total 3179 - Reform Education Diminish Incarceration (REDI)	255.64	0.00	0.00	255.64

ASUCLA Student Government Accounting
 Encumbrance Budget
 3181 - Assn. of Students in Economics & Commercial Sci. (AIESEC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08661	AIESEC: Winter National Conference 12/31/2018-1/5/2019	500.00	0.00	0.00	500.00
	Total 3181 - Assn. of Students in Economics & Commercial Sci. (AIESEC)	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3182 - Bruin Investment and Trading Group (BITG)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	<u>263.92</u>	<u>263.92</u>	<u>0.00</u>	<u>0.00</u>
	Total 3182 - Bruin Investment and Trading Group (BITG)	263.92	263.92	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3183 - Bruin Spacecraft Group (BSG)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
09056	BSG: Project Reach 4/25/2019	<u>677.42</u>	<u>669.75</u>	<u>0.00</u>	<u>7.67</u>
	Total 3183 - Bruin Spacecraft Group (BSG)	677.42	669.75	0.00	7.67

ASUCLA Student Government Accounting
Encumbrance Budget
3189 - Music Industry Committee (MIC) @ UCLA
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	234.11	163.79	0.00	70.32
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08525	MIC: Office Hours and Executive Events (10/15-17/2018)	776.70	67.50	0.00	709.20
	Total 3189 - Music Industry Committee (MIC) @ UCLA	1,010.81	231.29	0.00	779.52

ASUCLA Student Government Accounting
 Encumbrance Budget
 3190 - Three Day StartUp at UCLA (3DS @UCLA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08715	3DS: Winter 2019 Final Pitch 02/03/2019	325.00	325.00	0.00	0.00
6410	Hospitality				
08715	3DS: Winter 2019 Final Pitch 02/03/2019	200.00	114.24	0.00	85.76
	Total 3190 - Three Day StartUp at UCLA (3DS @UCLA)	525.00	439.24	0.00	85.76

ASUCLA Student Government Accounting
 Encumbrance Budget
 3194 - Clinical Dental Outreach (CDO)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	234.11	218.25	0.00	15.86
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09138	CDO: Retreat 4/6-7/2019	440.00	440.00	0.00	0.00
6410	Hospitality				
09138	CDO: Retreat 4/6-7/2019	50.00	50.00	0.00	0.00
09437	CDO: Banquet 5/31/2019	400.00	400.00	0.00	0.00
	Total 3194 - Clinical Dental Outreach (CDO)	1,124.11	1,108.25	0.00	15.86

ASUCLA Student Government Accounting
Encumbrance Budget
3197 - Materials Research Society (MRS)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09459	MRS: BBQ 06/07/2019	50.00	50.00	0.00	0.00
6410	Hospitality				
09459	MRS: BBQ 06/07/2019	200.00	136.81	0.00	63.19
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08910	MRS: Casino Night 03/08/2019	70.00	22.70	0.00	47.30
6410	Hospitality				
08910	MRS: Casino Night 03/08/2019	100.00	100.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09029	MRS: SAMPE Conference (exp 6/2019)	2,531.04	2,399.30	0.00	131.74
	Total 3197 - Materials Research Society (MRS)	2,951.04	2,708.81	0.00	242.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 3203 - The California Geotechnical Engineering Association at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	<u>266.43</u>	<u>266.43</u>	<u>0.00</u>	<u>0.00</u>
	Total 3203 - The California Geotechnical Engineering Association at UCLA	266.43	266.43	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3204 - Youth of the United States (YOTUS)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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
 3206 - Bringer of Hope Foundation (BHF)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09063	BHF: X S.T.R.E.A.M. Interaction Stations 4/23/2019	9,628.27	9,628.27	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09213	BHF: X STREAM Interaction Stations 04/23/2019	1,600.00	1,430.64	0.00	169.36
	Total 3206 - Bringer of Hope Foundation (BHF)	11,228.27	11,058.91	0.00	169.36

ASUCLA Student Government Accounting
Encumbrance Budget
3208 - Juvenile Diabetes Research Foundation (JD RF)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	200.08	0.00	0.00	200.08
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08557	JD RF: Final Qtr Mtg 6/13/2019	250.00	171.28	0.00	78.72
6410	Hospitality				
08557	JD RF: Final Qtr Mtg 6/13/2019	<u>200.00</u>	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 3208 - Juvenile Diabetes Research Foundation (JD RF)	650.08	371.28	0.00	278.80

ASUCLA Student Government Accounting
Encumbrance Budget
3214 - Public Health Initiative-Leaders of Tomorrow (PILOT)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	240.91	0.00	0.00	240.91
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08863	PILOT: Community Health Science Panel 03/06/2019	10.00	10.00	0.00	0.00
09137	PILOT: BioStatistics Panel 4/15/2019	60.00	30.00	0.00	30.00
09304	PILOT: PILOT End of Year Banquet 5/28/2019	228.89	228.89	0.00	0.00
6410	Hospitality				
08863	PILOT: Community Health Science Panel 03/06/2019	130.00	128.09	0.00	1.91
09137	PILOT: BioStatistics Panel 4/15/2019	150.00	141.77	0.00	8.23
09257	PILOT: Epidemiology Panel 05/13/2019	170.00	158.00	0.00	12.00
09270	PILOT: Mentorship Social 05/01/2019	50.00	38.77	0.00	11.23
09304	PILOT: PILOT End of Year Banquet 5/28/2019	231.11	142.99	0.00	88.12
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08672	PILOT: Health Policy and Management Panel 1/16/2019	37.00	5.35	0.00	31.65
6410	Hospitality				
08672	PILOT: Health Policy and Management Panel 1/16/2019	150.00	150.00	0.00	0.00
	Total 3214 - Public Health Initiative-Leaders of Tomorrow (PILOT)	1,457.91	1,033.86	0.00	424.05

ASUCLA Student Government Accounting
 Encumbrance Budget
 3217 - Undergraduate Science Journal
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
09407	USJ: Banquet 6/3/2019	235.00	0.00	0.00	235.00
	Total 3217 - Undergraduate Science Journal	235.00	0.00	0.00	235.00

ASUCLA Student Government Accounting
Encumbrance Budget
3219 - Academic, Mentorship & Professional Development Prj (AMPD)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	175.58	22.72	0.00	152.86
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26009	LEAD: Site Visits (05/07-06/14/2019)	323.75	0.00	0.00	323.75
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09217	AMPD: Alumni Networking Night 04/19/2019	1,205.00	1,194.21	0.00	10.79
6410	Hospitality				
09217	AMPD: Alumni Networking Night 04/19/2019	325.00	315.96	0.00	9.04
	Total 3219 - Academic, Mentorship & Professional Development Prj (AMPD)	2,029.33	1,532.89	0.00	496.44

ASUCLA Student Government Accounting
 Encumbrance Budget
 3226 - Global Initiative for Transformation (GIFT)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	241.30	143.61	0.00	97.69
	Total 3226 - Global Initiative for Transformation (GIFT)	241.30	143.61	0.00	97.69

ASUCLA Student Government Accounting
 Encumbrance Budget
 3228 - Pitch Please A Capella (PPAC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09378	PP: Retreat 5/24-25/2019	200.00	0.00	0.00	200.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08963	PPAC: Love Sucks (exp 6/2019)	246.29	0.00	0.00	246.29
	Total 3228 - Pitch Please A Capella (PPAC)	446.29	0.00	0.00	446.29

ASUCLA Student Government Accounting
 Encumbrance Budget
 3229 - Society for Physical and Occupational Therapy Club (SPOTC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08798	SPOTC: KEEN LA 2/5-5/6/2019	<u>316.73</u>	<u>35.81</u>	<u>0.00</u>	<u>280.92</u>
	Total 3229 - Society for Physical and Occupational Therapy Club (SPOTC)	316.73	35.81	0.00	280.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 3230 - Underground Scholars Initiative (USI)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26021	USI: Outreach Program (05/07-06/14/2019)	901.20	876.95	0.00	24.25
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09214	USI: Just Culture 2019 04/20/2019	1,100.00	1,100.00	0.00	0.00
6410	Hospitality				
09214	USI: Just Culture 2019 04/20/2019	300.00	133.44	0.00	166.56
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09026	USI: Just Culture 2019 (exp 6/2019)	2,531.04	2,512.78	0.00	18.26
	Total 3230 - Underground Scholars Initiative (USI)	4,832.24	4,623.17	0.00	209.07

ASUCLA Student Government Accounting
 Encumbrance Budget
 3231 - Saving Hearts Foundation (SHF)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08853	SHF: CPR Training 02/22/2019	220.00	0.00	0.00	220.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09013	SHF: Heart Screening (exp 6/2019)	2,130.93	0.00	0.00	2,130.93
	Total 3231 - Saving Hearts Foundation (SHF)	2,350.93	0.00	0.00	2,350.93

ASUCLA Student Government Accounting
 Encumbrance Budget
 3235 - East African Student Association
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4610	Other Income				
300	Student Interaction Fund				
6220	Programming				
09060	EASA: Annual Culture Show	<u>217.10</u>	<u>184.76</u>	<u>0.00</u>	<u>32.34</u>
	Total 3235 - East African Student Association	217.10	184.76	0.00	32.34

ASUCLA Student Government Accounting
 Encumbrance Budget
 3236 - Color Box Production (CBP)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09271	CBP: SOCIAL 05/03-26/2019	1,360.00	1,360.00	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
09118	CBP: SOCIAL 4-5/2019	<u>2,649.91</u>	<u>2,649.91</u>	<u>0.00</u>	<u>0.00</u>
	Total 3236 - Color Box Production (CBP)	4,009.91	4,009.91	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3237 - Community College to PhD Assn. (CC2PhD)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09068	CC2PhD: Interview Research Symposium 3/30/2019	1,178.14	1,178.14	0.00	0.00
09069	CC2PhD: Undergraduate Research Proposal 5/18/2019	1,107.84	1,092.49	0.00	15.35
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08609	CC2PhD: Saturday Academy 12/15/2018	363.00	363.00	0.00	0.00
09175	CC2PhD: Interview Research Symposium 3/30/2019	700.00	696.22	0.00	3.78
6410	Hospitality				
08609	CC2PhD: Saturday Academy 12/15/2018	500.00	489.60	0.00	10.40
09175	CC2PhD: Interview Research Symposium 3/30/2019	400.00	400.00	0.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08621	CC2PhD: Sat Academies 1/19, 2/23 & 4/13/2019	1,469.16	1,469.16	0.00	0.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	248.06	0.00	1.94
	Total 3237 - Community College to PhD Assn. (CC2PhD)	5,968.14	5,936.67	0.00	31.47

ASUCLA Student Government Accounting
 Encumbrance Budget
 3240 - Persian Medical Association (PMA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	259.73	159.73	0.00	100.00
	Total 3240 - Persian Medical Association (PMA)	259.73	159.73	0.00	100.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3246 - Bruin Value Investing (BVI)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	244.65	244.65	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08786	BVI: Winter Retreat '19 (2/22-23/2019)	400.00	400.00	0.00	0.00
6410	Hospitality				
08786	BVI: Winter Retreat '19 (2/22-23/2019)	90.00	90.00	0.00	0.00
	Total 3246 - Bruin Value Investing (BVI)	734.65	734.65	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3248 - Singapore Students Association (SSA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
09436	SSA: Spring Gala 5/31/2019	<u>455.00</u>	<u>455.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 3248 - Singapore Students Association (SSA)	455.00	455.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3249 - Companion Care
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08886	CC: SSRFC 03/01-03/2019	800.00	0.00	0.00	800.00
6410	Hospitality				
08886	CC: SSRFC 03/01-03/2019	100.00	0.00	0.00	100.00
	Total 3249 - Companion Care	900.00	0.00	0.00	900.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3250 - Men's Collective
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08858	MC: Men's Collective Retreat 02/22-24/2019	300.00	300.00	0.00	0.00
6410	Hospitality				
08858	MC: Men's Collective Retreat 02/22-24/2019	150.00	150.00	0.00	0.00
	Total 3250 - Men's Collective	450.00	450.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3251 - Naya Zamaana
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09006	NZ: Album (exp 6/2019)	246.29	0.00	0.00	246.29
	Total 3251 - Naya Zamaana	246.29	0.00	0.00	246.29

ASUCLA Student Government Accounting
Encumbrance Budget
3255 - Her Campus at UCLA
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	275.23	275.23	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08937	HC: Retreat 03/31/2019	16.24	16.24	0.00	0.00
6410	Hospitality				
08937	HC: Retreat 03/31/2019	158.76	158.76	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08968	HER: Conference (exp 6/2019)	1,228.40	1,228.40	0.00	0.00
	Total 3255 - Her Campus at UCLA	1,678.63	1,678.63	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3256 - IGNITE at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

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
 3258 - Young Americans for Freedom at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08535	YAF: Andy Puzder at UCLA (11/14/2018)	2,800.96	2,780.96	0.00	20.00
	Total 3258 - Young Americans for Freedom at UCLA	2,800.96	2,780.96	0.00	20.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3265 - Psypher
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08544	Psypher: Intensive Prgm 11/17/2018	550.00	0.00	0.00	550.00
	Total 3265 - Psypher	550.00	0.00	0.00	550.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3268 - Artists Without Borders (AWB)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08838	AWB: The Memory Project 02/24-03/09/2019	265.00	265.00	0.00	0.00
	Total 3268 - Artists Without Borders (AWB)	265.00	265.00	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
3269 - Sister Complex
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	281.52	281.52	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08489	TSC: Kidspace Adventure (10/29/2018-2/4/2019)	598.00	598.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08556	SC: Fall Retreat 11/18/2018	115.00	0.00	0.00	115.00
08940	TSC: Spring Retreat 04/06-07/2019	375.00	0.00	0.00	375.00
6410	Hospitality				
08556	SC: Fall Retreat 11/18/2018	250.00	134.00	0.00	116.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08660	SC: Kidspace Adventure 1/18/2019	400.00	400.00	0.00	0.00
	Total 3269 - Sister Complex	2,019.52	1,413.52	0.00	606.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3270 - Eagle and the Condor Liberation Front (ECLF)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09256	ECLF: El Spiritu del Plan de Santa Barbara 05/03/2019	200.00	0.00	0.00	200.00
6410	Hospitality				
09256	ECLF: El Spiritu del Plan de Santa Barbara 05/03/2019	150.00	0.00	0.00	150.00
	Total 3270 - Eagle and the Condor Liberation Front (ECLF)	350.00	0.00	0.00	350.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3272 - Good Clothes Good People
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08416	GCGP: Redistribution Center Opening, 10/15/2018	480.00	473.61	0.00	6.39
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	6,000.00	5,929.81	0.00	70.19
08959	GCGP: Stipend for Volunteers (exp 6/2019)	1,889.84	1,888.98	0.00	0.86
	Total 3272 - Good Clothes Good People	8,369.84	8,292.40	0.00	77.44

ASUCLA Student Government Accounting
 Encumbrance Budget
 3273 - Afro Latinx Connection
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	224.54	224.54	0.00	0.00
230	Contingency				
6213	Retreats and Conferences				
09463	ALC: Spring Retreat 06/01/2019	400.00	0.00	0.00	400.00
6410	Hospitality				
09463	ALC: Spring Retreat 06/01/2019	50.00	0.00	0.00	50.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08784	AL: Nana Dijo x Bocafloja (2/20/2019)	400.00	0.00	0.00	400.00
6410	Hospitality				
08784	AL: Nana Dijo x Bocafloja (2/20/2019)	500.00	500.00	0.00	0.00
	Total 3273 - Afro Latinx Connection	1,574.54	724.54	0.00	850.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3274 - Bhasha: Indian Language Club
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	300.37	180.00	0.00	120.37
	Total 3274 - Bhasha: Indian Language Club	300.37	180.00	0.00	120.37

ASUCLA Student Government Accounting
 Encumbrance Budget
 3275 - Billiards Club at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	261.41	174.10	0.00	87.31
	Total 3275 - Billiards Club at UCLA	261.41	174.10	0.00	87.31

ASUCLA Student Government Accounting
Encumbrance Budget
3276 - Bruin Animal Rescue Coalition (BARC)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	211.14	211.14	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08805	BARC: Weekly/Monthly Sites 2/5-5/6/2019	786.19	150.00	0.00	636.19
26022	BARC: Workshops and Volunteering (05/07-06/14/2019)	493.97	493.97	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09033	BARC: Regular Sites and outreach (exp 6/2019)	246.29	237.93	0.00	8.36
	Total 3276 - Bruin Animal Rescue Coalition (BARC)	1,737.59	1,093.04	0.00	644.55

ASUCLA Student Government Accounting
 Encumbrance Budget
 3277 - Bruin Sports Analytics
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	251.35	0.00	0.00	251.35
	Total 3277 - Bruin Sports Analytics	251.35	0.00	0.00	251.35

ASUCLA Student Government Accounting
 Encumbrance Budget
 3278 - DevX
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	279.84	279.84	0.00	0.00
	Total 3278 - DevX	279.84	279.84	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3279 - likeLion at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	273.14	270.75	0.00	2.39
	Total 3279 - likeLion at UCLA	273.14	270.75	0.00	2.39

ASUCLA Student Government Accounting
Encumbrance Budget
3280 - Muoi (Salt)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	249.68	0.00	0.00	249.68
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08606	Muoi: Winter Retreat 12/15-20/2018	425.00	425.00	0.00	0.00
6220	Programming				
08511	Muoi: Fall Qtr. Fundraiser 11/9/2018	24.00	0.00	0.00	24.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08780	Muoi: Hat Cai Retreat (2/15-18/2019)	351.00	351.00	0.00	0.00
	Total 3280 - Muoi (Salt)	1,049.68	776.00	0.00	273.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 3281 - Peaks & Professors at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	271.46	256.21	0.00	15.25
	Total 3281 - Peaks & Professors at UCLA	271.46	256.21	0.00	15.25

ASUCLA Student Government Accounting
Encumbrance Budget
3282 - Students Organize for Syria at UCLA
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	222.87	222.81	0.00	0.06
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08492	SOS: Fall ESL Tutoring Sites (10/29/2018-2/4/2019)	171.33	171.33	0.00	0.00
26026	SOS: ESL Tutoring (05/07-06/14/2019)	391.25	391.25	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08885	SOFS: ESL Field Trip 02/23/2019	540.67	540.67	0.00	0.00
09255	SOS: Annual Banquet 05/17/2019	364.00	361.91	0.00	2.09
6410	Hospitality				
08885	SOFS: ESL Field Trip 02/23/2019	201.33	201.33	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09003	SOS: ESL Tutoring and Events (exp 6/2019)	421.77	374.52	0.00	47.25
250	USA Programming Fund				
6220	Programming				
09114	SOS: ESL Soccer Program 4/2019	493.22	109.21	383.91	0.10
09115	SOS: Charity Banquet 4/5/2019	1,570.73	1,570.73	0.00	0.00
	Total 3282 - Students Organize for Syria at UCLA	4,377.17	3,943.76	383.91	49.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 3283 - Sunshine
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	275.23	0.00	0.00	275.23
	Total 3283 - Sunshine	275.23	0.00	0.00	275.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 3284 - Food Drive Initiative
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08483	FDI: Fall Food Drive Sites (10/29/2018-2/4/2019)	417.58	417.58	0.00	0.00
26038	FDI: Food Drive (05/07-06/14/2019)	376.63	376.63	0.00	0.00
	Total 3284 - Food Drive Initiative	794.21	794.21	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3285 - Food Recovery Network
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08471	FRN: Sites (10/29/2018-2/4/2019)	200.90	200.90	0.00	0.00
08799	FRN: Food Recoveries 2/5-5/6/2019	370.00	209.34	0.00	160.66
26032	FRN: Food Recoveries and Gleaning Event (05/07-06/14/2019)	342.57	204.00	0.00	138.57
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08970	FRN: Retreat (exp 6/2019)	246.29	0.00	0.00	246.29
	Total 3285 - Food Recovery Network	1,159.76	614.24	0.00	545.52

ASUCLA Student Government Accounting
 Encumbrance Budget
 3287 - Medical Aid Initiative
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09466	MAI: Stress Relief Workshop 06/06/2019	173.00	0.00	0.00	173.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08499	MAI: Quarterly Activities (10/29/2018-2/4/2019)	49.99	49.99	0.00	0.00
	Total 3287 - Medical Aid Initiative	222.99	49.99	0.00	173.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3288 - Unravel at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
08572	Unravel: Clothing Swap 11/28/2018	50.00	0.00	0.00	50.00
	Total 3288 - Unravel at UCLA	50.00	0.00	0.00	50.00

ASUCLA Student Government Accounting
Encumbrance Budget
3289 - Unica de UCLA
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	1,500.00	1,500.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09379	UNICA: Central American Studies Symposium 6/1/2019	470.00	470.00	0.00	0.00
6410	Hospitality				
09379	UNICA: Central American Studies Symposium 6/1/2019	370.00	369.00	0.00	1.00
	Total 3289 - Unica de UCLA	2,340.00	2,339.00	0.00	1.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3290 - Acoustic Guitar Club
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08613	AGC: Chinese New Yr Cultural Nite 2/15-16/2019	8,271.46	8,271.46	0.00	0.00
	Total 3290 - Acoustic Guitar Club	8,271.46	8,271.46	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3291 - InterVarsity Bruin Christian Fellowship (IBCF)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08643	IBCF: January Jumpstart 1/18-20/2019	300.00	255.50	0.00	44.50
6410	Hospitality				
08643	IBCF: January Jumpstart 1/18-20/2019	150.00	150.00	0.00	0.00
	Total 3291 - InterVarsity Bruin Christian Fellowship (IBCF)	450.00	405.50	0.00	44.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 3292 - Bruin Gaming (BG)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08657	BG: Winter Wonderland 1/12/2019	150.00	34.22	0.00	115.78
6410	Hospitality				
08657	BG: Winter Wonderland 1/12/2019	250.00	200.08	0.00	49.92
	Total 3292 - Bruin Gaming (BG)	400.00	234.30	0.00	165.70

ASUCLA Student Government Accounting
 Encumbrance Budget
 3293 - Themed Entertainment Association at UCLA (TEA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
08705	TEA: Winter Career Fair 01/17/2019	450.00	203.40	0.00	246.60
	Total 3293 - Themed Entertainment Association at UCLA (TEA)	450.00	203.40	0.00	246.60

ASUCLA Student Government Accounting
 Encumbrance Budget
 3294 - Bruins for Recovery
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08710	BR: UC Recovery Leaders 01/18-20/2019	750.00	0.00	0.00	750.00
	Total 3294 - Bruins for Recovery	750.00	0.00	0.00	750.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3295 - Agape Christian Fellowship
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	225.94	110.99	0.00	114.95
	Total 3295 - Agape Christian Fellowship	225.94	110.99	0.00	114.95

ASUCLA Student Government Accounting
 Encumbrance Budget
 3296 - Bruin Beekeepers at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	224.58	97.69	0.00	126.89
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08917	BB: Bee Nest Installation 03/08/2019	725.00	725.00	0.00	0.00
6410	Hospitality				
08917	BB: Bee Nest Installation 03/08/2019	130.00	130.00	0.00	0.00
	Total 3296 - Bruin Beekeepers at UCLA	1,079.58	952.69	0.00	126.89

ASUCLA Student Government Accounting
Encumbrance Budget
3297 - Bruin SynaptoGenesis
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	214.37	197.10	0.00	17.27
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08876	BSG: Speaker Event 2 03/01/2019	400.00	0.00	0.00	400.00
6410	Hospitality				
08876	BSG: Speaker Event 2 03/01/2019	100.00	0.00	0.00	100.00
09313	BSG: Mentor Meetup 05/17/2019	130.00	84.45	0.00	45.55
09350	BSG: Developmental Psych 5/22/2019	150.00	0.00	0.00	150.00
	Total 3297 - Bruin SynaptoGenesis	994.37	281.55	0.00	712.82

ASUCLA Student Government Accounting
 Encumbrance Budget
 3298 - Bruins for Accessible Resources
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	223.22	183.23	0.00	39.99
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09030	BAR: Recruitment (exp 6/2019)	<u>37.44</u>	<u>37.44</u>	<u>0.00</u>	<u>0.00</u>
	Total 3298 - Bruins for Accessible Resources	260.66	220.67	0.00	39.99

ASUCLA Student Government Accounting
 Encumbrance Budget
 3299 - Cannaclub at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	175.58	0.00	0.00	175.58
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
08875	CannaClub: Cannabis Law Panel 02/28/2019	200.00	200.00	0.00	0.00
Total 3299 - Cannaclub at UCLA		375.58	200.00	0.00	175.58

ASUCLA Student Government Accounting
 Encumbrance Budget
 3300 - Drug Outreach & Education Program
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	234.11	0.00	0.00	234.11
	Total 3300 - Drug Outreach & Education Program	234.11	0.00	0.00	234.11

ASUCLA Student Government Accounting
 Encumbrance Budget
 3301 - Enriching Community Health Outreach (ECHO)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	227.30	0.00	0.00	227.30
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09070	ECHO: Mental Health Matters Awareness Night 4/16/2019	1,190.45	1,178.45	0.00	12.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09212	ECHO: Mental Health Matters 4/16/2019	400.00	400.00	0.00	0.00
6510	Honorarium				
09212	ECHO: Mental Health Matters 4/16/2019	350.00	350.00	0.00	0.00
	Total 3301 - Enriching Community Health Outreach (ECHO)	2,167.75	1,928.45	0.00	239.30

ASUCLA Student Government Accounting
Encumbrance Budget
3302 - Genetic Counseling Student Interest Group
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	240.91	53.22	0.00	187.69
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09258	GCSIG: Exploring a Career in Genetic Counseling 05/07/2019	18.14	16.85	0.00	1.29
6410	Hospitality				
09258	GCSIG: Exploring a Career in Genetic Counseling 05/07/2019	280.86	270.00	0.00	10.86
	Total 3302 - Genetic Counseling Student Interest Group	539.91	340.07	0.00	199.84

ASUCLA Student Government Accounting
Encumbrance Budget
3303 - Life Science Student Association
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	230.03	230.03	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09092	LSSA: LS Networking Night 4/3/2019	93.61	0.00	0.00	93.61
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08946	LSSA: Retreat 4/13-14/2019	450.00	0.00	0.00	450.00
6220	Programming				
08866	LSSA: Professor Roundtable 02/25/2019	90.00	83.36	0.00	6.64
08931	LSSA: Resume Workshop 03/06/2019	53.00	0.00	0.00	53.00
09181	LSSA: Professor Panel 4/8/2019	290.00	290.00	0.00	0.00
09216	LSSA: Networking Night 04/16/2019	280.00	0.00	0.00	280.00
09283	LSSA: Health Equity Art Show 5/21/2019	675.00	675.00	0.00	0.00
09343	LSSA: Cookies & Cram 6/5-6/2019	600.00	261.40	197.82	140.78
09353	LSSA: Workshop Night 5/28/2019	255.00	241.91	0.00	13.09
09354	LSSA: Nice Cream & Chill 5/23/2019	575.00	575.00	0.00	0.00
6410	Hospitality				
08866	LSSA: Professor Roundtable 02/25/2019	128.00	127.13	0.00	0.87
08931	LSSA: Resume Workshop 03/06/2019	100.00	0.00	0.00	100.00
09181	LSSA: Professor Panel 4/8/2019	110.00	110.00	0.00	0.00
09216	LSSA: Networking Night 04/16/2019	500.00	0.00	0.00	500.00
09283	LSSA: Health Equity Art Show 5/21/2019	300.00	80.36	0.00	219.64
09343	LSSA: Cookies & Cram 6/5-6/2019	340.00	340.00	0.00	0.00
09353	LSSA: Workshop Night 5/28/2019	100.00	0.00	0.00	100.00
09354	LSSA: Nice Cream & Chill 5/23/2019	150.00	0.00	0.00	150.00
	Total 3303 - Life Science Student Association	5,319.64	3,014.19	197.82	2,107.63

ASUCLA Student Government Accounting
 Encumbrance Budget
 3304 - Medicine and Art
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	236.83	0.00	0.00	236.83
	Total 3304 - Medicine and Art	236.83	0.00	0.00	236.83

ASUCLA Student Government Accounting
 Encumbrance Budget
 3305 - Bruin Hyperloop
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	232.75	0.00	0.00	232.75
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09016	BH: Test Launch (exp 6/2019)	2,531.04	2,495.98	0.00	35.06
09019	BH: SpaceX Competition (exp 6/2019)	809.93	728.40	0.00	81.53
	Total 3305 - Bruin Hyperloop	3,573.72	3,224.38	0.00	349.34

ASUCLA Student Government Accounting
Encumbrance Budget
3306 - VSU Modern
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	238.19	238.19	0.00	0.00
230	Contingency				
6220	Programming				
09472	VSUM: Spring Banquet 06/02/2019	150.00	0.00	0.00	150.00
6410	Hospitality				
09472	VSUM: Spring Banquet 06/02/2019	125.00	0.00	0.00	125.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09352	VSUM: Prelude Las Vegas	375.00	375.00	0.00	0.00
	Total 3306 - VSU Modern	888.19	613.19	0.00	275.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3307 - Wazo Connect
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	223.22	223.00	0.00	0.22
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09231	WC: S19 WazoRetreat 4/27/2019	<u>200.00</u>	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 3307 - Wazo Connect	423.22	423.00	0.00	0.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 3308 - Community College Field Biology Alliance (CCFBioA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08807	CCFBA: Reqrutment/Proj. Meetings 2/5-5/6/2019	327.60	282.27	0.00	45.33
	Total 3308 - Community College Field Biology Alliance (CCFBioA)	327.60	282.27	0.00	45.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 3309 - Infinite Finance
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08809	IF: Investing Wrkshops 2/5-5/6/2019	260.63	201.90	0.00	58.73
	Total 3309 - Infinite Finance	260.63	201.90	0.00	58.73

ASUCLA Student Government Accounting
 Encumbrance Budget
 3310 - Diabetes, Education & Prevention Project (DEPP) @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08825	DEPP: Diabetes/Educ/Prevention Prjct 2/5-5/6/2019	561.34	0.00	0.00	561.34
	Total 3310 - Diabetes, Education & Prevention Project (DEPP) @ UCLA	561.34	0.00	0.00	561.34

ASUCLA Student Government Accounting
 Encumbrance Budget
 3311 - Excursions
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08826	Excursions: Trail building 2/5-5/6/2019	539.52	539.52	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09009	EXCURSIONS: Trail Building (exp 6/2019)	345.42	345.42	0.00	0.00
	Total 3311 - Excursions	884.94	884.94	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3312 - ACM Teach LA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08834	ACMT: ACM Teach LA 2/5-5/6/2019	1,819.93	0.00	0.00	1,819.93
	Total 3312 - ACM Teach LA	1,819.93	0.00	0.00	1,819.93

ASUCLA Student Government Accounting
 Encumbrance Budget
 3313 - Women's Collective
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08859	WC: Women's Collective Retreat 02/22-24/2019	275.00	275.00	0.00	0.00
6410	Hospitality				
08859	WC: Women's Collective Retreat 02/22-24/2019	200.00	200.00	0.00	0.00
	Total 3313 - Women's Collective	475.00	475.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3314 - Mobile Eye Clinic-Young Professionals Initiative (UMEC YPI)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08888	UMEC YPI: MESH Health Fair 03/02/2019	60.00	0.00	0.00	60.00
	Total 3314 - Mobile Eye Clinic-Young Professionals Initiative (UMEC YPI)	60.00	0.00	0.00	60.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3315 - Bruin Vision Project (BVP)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09223	BVP: USC/Rosemead Health Fair 4/26/2019	48.00	47.04	0.00	0.96
6410	Hospitality				
08915	BVP: Board Retreat 04/06-07/2019	145.00	143.97	0.00	1.03
	Total 3315 - Bruin Vision Project (BVP)	193.00	191.01	0.00	1.99

ASUCLA Student Government Accounting
Encumbrance Budget
3316 - Immersive Dance Experience (Previously Heat Dance)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08944	IDE: Spring Dance Gala 03/22/2019	1,300.00	1,300.00	0.00	0.00
09342	IDE: Spring Performance 06/08/2019	1,260.00	1,260.00	0.00	0.00
6410	Hospitality				
08944	IDE: Spring Dance Gala 03/22/2019	425.00	425.00	0.00	0.00
09342	IDE: Spring Performance 06/08/2019	240.00	240.00	0.00	0.00
	Total 3316 - Immersive Dance Experience (Previously Heat Dance)	3,225.00	3,225.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3317 - Global Development Lab at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08977	GDL: Lab Student Research and Network (exp 6/2019)	1,687.36	1,687.36	0.00	0.00
	Total 3317 - Global Development Lab at UCLA	1,687.36	1,687.36	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3318 - exploretech.la
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08985	EXPLORETECH: exploretech.la (exp 6/2019)	649.18	649.18	0.00	0.00
	Total 3318 - exploretech.la	649.18	649.18	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3319 - Clinical Neurogenomics Students (CNS)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	355.02	0.00	0.00	355.02
	Total 3319 - Clinical Neurogenomics Students (CNS)	355.02	0.00	0.00	355.02

ASUCLA Student Government Accounting
 Encumbrance Budget
 3320 - Bruins Supporting Veterans at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09008	BSV: Care Packages (exp 6/2019)	246.29	159.82	0.00	86.47
	Total 3320 - Bruins Supporting Veterans at UCLA	246.29	159.82	0.00	86.47

ASUCLA Student Government Accounting
 Encumbrance Budget
 3321 - Consult Your Community at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09011	CYC: Retreat (exp 6/2019)	248.65	248.65	0.00	0.00
	Total 3321 - Consult Your Community at UCLA	248.65	248.65	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3322 - First-Gen Connection
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09017	FGC: Trip to Ancient Rome (exp 6/2019)	157.14	0.00	0.00	157.14
	Total 3322 - First-Gen Connection	157.14	0.00	0.00	157.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 3323 - ICHI Volunteer Association
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09025	ICHI: New Volunteer Orientation (exp 6/2019)	246.29	208.93	0.00	37.36
	Total 3323 - ICHI Volunteer Association	246.29	208.93	0.00	37.36

ASUCLA Student Government Accounting
 Encumbrance Budget
 3324 - Fashion Social Club
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09027	FSC: Fashion Show (exp 6/2019)	323.97	0.00	0.00	323.97
	Total 3324 - Fashion Social Club	323.97	0.00	0.00	323.97

ASUCLA Student Government Accounting
 Encumbrance Budget
 3325 - Curls U at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09338	CU: Be Your Own Boss 05/19/2019	300.00	300.00	0.00	0.00
6410	Hospitality				
09338	CU: Be Your Own Boss 05/19/2019	500.00	500.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09032	CURLS: Be your own boss (exp 6/2019)	846.89	649.91	0.00	196.98
	Total 3325 - Curls U at UCLA	1,646.89	1,449.91	0.00	196.98

ASUCLA Student Government Accounting
 Encumbrance Budget
 3326 - Latinx Pre-Law Association
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09034	LPLA: Exploring Local Law Schools (exp 6/2019)	246.30	0.00	0.00	246.30
09035	LPLA: Career Day (exp 6/2019)	246.30	171.00	0.00	75.30
	Total 3326 - Latinx Pre-Law Association	492.60	171.00	0.00	321.60

ASUCLA Student Government Accounting
Encumbrance Budget
3327 - Creative Masterminds (CMMND)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
220	Officially Recognized Student Organizations				
6220	Programming				
09036	CMMND: Concert: Off the record (exp 6/2019)	3,000.00	3,000.00	0.00	0.00
4300	University Support				
220	Officially Recognized Student Organizations				
6220	Programming				
09036	CMMND: Concert: Off the record (exp 6/2019)	1,700.00	1,700.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
09036	CMMND: Concert: Off the record (exp 6/2019)	809.93	800.00	0.00	9.93
Total 3327 - Creative Masterminds (CMMND)		5,509.93	5,500.00	0.00	9.93

ASUCLA Student Government Accounting
 Encumbrance Budget
 3328 - Bruin Blood Initiative
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
09055	BBI: Hypertension and Puppies 5/16/2019	174.35	0.00	0.00	174.35
	Total 3328 - Bruin Blood Initiative	174.35	0.00	0.00	174.35

ASUCLA Student Government Accounting
 Encumbrance Budget
 3329 - Golden State Solar Car Team
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09074	GSSCT: Solar Car Project 4/5/2019	13,287.41	13,287.41	0.00	0.00
	Total 3329 - Golden State Solar Car Team	13,287.41	13,287.41	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3330 - IEEE - WIE
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
09084	IEEE-WIE: Women in Engineering Stayover Program 4/13-14/2019	545.17	545.17	0.00	0.00
	Total 3330 - IEEE - WIE	545.17	545.17	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3331 - SKY at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
09106	SKY: Campus Happiness Program 4/4-7/2019	1,289.54	1,289.54	0.00	0.00
	Total 3331 - SKY at UCLA	1,289.54	1,289.54	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3332 - Bruin Hedge Fund (BHF)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09326	BHF: Spring Retreat 05/18-19/2019	400.00	0.00	0.00	400.00
6220	Programming				
09153	BHF: Houlihan Lokey Info Session 4/19/2019	109.00	0.00	0.00	109.00
6410	Hospitality				
09326	BHF: Spring Retreat 05/18-19/2019	100.00	0.00	0.00	100.00
	Total 3332 - Bruin Hedge Fund (BHF)	609.00	0.00	0.00	609.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3333 - SLAM uniVerse @ UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	239.55	201.67	0.00	37.88
	Total 3333 - SLAM uniVerse @ UCLA	239.55	201.67	0.00	37.88

ASUCLA Student Government Accounting
 Encumbrance Budget
 3334 - International Urban Sustainability Student Corps (IUSSC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
09320	IUSSC: Retreat 05/11-12/2019	250.00	0.00	0.00	250.00
6410	Hospitality				
09293	IUSSC: IUSSC Banquet 5/31/2019	350.00	350.00	0.00	0.00
09320	IUSSC: Retreat 05/11-12/2019	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 3334 - International Urban Sustainability Student Corps (IUSSC)	850.00	350.00	0.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3335 - Speak Out for Surgery
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26003	SOS: Interviews, Outreach, and Screenings (05/07-06/14/2019)	726.84	625.18	0.00	101.66
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09348	SOS: Interviews & Pre-Surgical Screenings 5/21-6/14/2019	515.00	515.00	0.00	0.00
	Total 3335 - Speak Out for Surgery	1,241.84	1,140.18	0.00	101.66

ASUCLA Student Government Accounting
 Encumbrance Budget
 3336 - Artreach at UCLA
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09460	Artreach: CoachArt Workshop 05/31/2019	249.00	69.94	0.00	179.06
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
26025	ARTREACH: Site Visits (05/07-06/14/2019)	595.16	587.82	0.00	7.34
	Total 3336 - Artreach at UCLA	844.16	657.76	0.00	186.40

ASUCLA Student Government Accounting
 Encumbrance Budget
 3337 - American Institute of Graphic Arts (AIGA)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09347	AIGA: Careers in Design Panel 5/21/2019	225.00	0.00	0.00	225.00
6410	Hospitality				
09347	AIGA: Careers in Design Panel 5/21/2019	125.00	0.00	0.00	125.00
	Total 3337 - American Institute of Graphic Arts (AIGA)	350.00	0.00	0.00	350.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3338 - International Youth & Students for Social Equality (IYSSE)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09357	IYSSE: Return of Fascism 5/23/2019	800.00	0.00	0.00	800.00
	Total 3338 - International Youth & Students for Social Equality (IYSSE)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3339 - Los Angeles Ocean Coalition (LAOC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09391	LAOC: Spirit of the Sea Beach 6/2/2019	175.00	0.00	0.00	175.00
	Total 3339 - Los Angeles Ocean Coalition (LAOC)	175.00	0.00	0.00	175.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3340 - Share a Meal by Khalsa Peace Corps (KPC)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09396	SAM: Meal Service Night 5/30/2019	250.00	0.00	0.00	250.00
6410	Hospitality				
09396	SAM: Meal Service Night 5/30/2019	90.00	0.00	0.00	90.00
	Total 3340 - Share a Meal by Khalsa Peace Corps (KPC)	340.00	0.00	0.00	340.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3341 - Asian Pacific Hepatitis Outreach (APHO)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
09429	APHO: Liver Center Site Visit 6/1/2019	80.00	0.00	0.00	80.00
	Total 3341 - Asian Pacific Hepatitis Outreach (APHO)	80.00	0.00	0.00	80.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3342 - The Literate Earth Project (LEP)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
230	Contingency				
6220	Programming				
09457	LEP: Book Drive 06/10-14/2019	115.00	38.80	0.00	76.20
6410	Hospitality				
09457	LEP: Book Drive 06/10-14/2019	30.00	30.00	0.00	0.00
	Total 3342 - The Literate Earth Project (LEP)	145.00	68.80	0.00	76.20

ASUCLA Student Government Accounting
Encumbrance Budget
5315 - Chinese Students and Scholars Assn (CSSA) at UCLA
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	230.03	230.03	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08593	CSSA: Debating Contest 11/16/2018	510.00	0.00	0.00	510.00
08594	CSSA: Challenges & Opportunities 11/26/2018	400.00	0.00	0.00	400.00
6410	Hospitality				
08593	CSSA: Debating Contest 11/16/2018	300.00	0.00	0.00	300.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08746	CSSA: Chinese New Year Cultural Night 02/15-16/2019	800.00	800.00	0.00	0.00
	Total 5315 - Chinese Students and Scholars Assn (CSSA) at UCLA	2,240.03	1,030.03	0.00	1,210.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5429 - American Institute of Architecture Students (AIAS)
 1 - Undergraduate Students Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	225.94	216.62	0.00	9.32
	Total 5429 - American Institute of Architecture Students (AIAS)	225.94	216.62	0.00	9.32

ASUCLA Student Government Accounting
Encumbrance Budget
5438 - Statistics Student Association (SSA)
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08936	SSA: ASA DataFest 04/05-07/2019	1,650.00	1,650.00	0.00	0.00
6410	Hospitality				
08936	SSA: ASA DataFest 04/05-07/2019	500.00	500.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
08974	SSA: DataFest 2019 (exp 6/2019)	1,619.87	1,619.87	0.00	0.00
250	USA Programming Fund				
6220	Programming				
09113	SSA: ASA DataFest 2019 4/5-7/2019	7,214.11	7,214.11	0.00	0.00
	Total 5438 - Statistics Student Association (SSA)	10,983.98	10,983.98	0.00	0.00

ASUCLA Student Government Accounting
Encumbrance Budget
5463 - Bruin Shelter
1 - Undergraduate Students Association
From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08810	BS: Groceries for Residents 2/5-5/6/2019	2,603.30	300.00	300.00	2,003.30
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
08379	BS: All Staff Training Event, 9/22-23/2018	400.00	400.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08706	BS: Winter Retreat 01/26-27/2019	500.00	500.00	0.00	0.00
	Total 5463 - Bruin Shelter	3,503.30	1,200.00	300.00	2,003.30
Report Total		10,446,714.85	7,293,548.87	49,221.50	3,103,944.48