### Encumbrance Budget

**1 - Undergraduate Students Association**  
**1001 - Campus Events**  
*From 7/26/2020 Through 7/24/2021*

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### ASUCLA Student Government Accounting
#### Encumbrance Budget
1 - Undergraduate Students Association
1002 - CEC - Speaker Program
From 7/26/2020 Through 7/24/2021

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## Encumbrance Budget

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1003 - CEC - Film Program
From 7/26/2020 Through 7/24/2021

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## Encumbrance Budget

### 1 - Undergraduate Students Association

#### 1008 - CEC - Festivals
From 7/26/2020 Through 7/24/2021

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### ASUCLA Student Government Accounting

#### Encumbrance Budget

1 - Undergraduate Students Association  
1102 - Special Olympics  
From 7/26/2020 Through 7/24/2021

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## Encumbrance Budget

1 - Undergraduate Students Association
1125 - CSC Supplement Funds for Service
From 7/26/2020 Through 7/24/2021

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Total 1125 - CSC Supplement Funds for Service

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Total 1140 - Good Clothes Good People

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### 1 - Undergraduate Students Association

#### 1201 - Cultural Affairs Commission (CAC)

**From 7/26/2020 Through 7/24/2021**

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Total 1203 - Concerts (formerly Jazz/Folk) Series

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Total 1205 - Art Gallery Series  
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Total 1206 - Jazz Reggae Festival, UCLA

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## Encumbrance Budget

### 1 - Undergraduate Students Association

#### 1207 - Hip-Hop Congress Series

From 7/26/2020 Through 7/24/2021

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**Total 1207 - Hip-Hop Congress Series**

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### Encumbrance Budget

#### 1 - Undergraduate Students Association

**1208 - Diversity Forum Series**

From 7/26/2020 Through 7/24/2021

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Total 1208 - Diversity Forum Series: 2,200.00 - 503.37 = 1,696.63
ASUCLA Student Government Accounting  
Encumbrance Budget  
1 - Undergraduate Students Association  
1212 - WorldFest  
From 7/26/2020 Through 7/24/2021

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## ASUCLA Student Government Accounting

### Encumbrance Budget

1 - Undergraduate Students Association
1351 - Academic Affairs Success Referendum
From 7/26/2020 Through 7/24/2021

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Date: 5/28/21 03:05:27 PM
# Encumbrance Budget

## 1 - Undergraduate Students Association

### 1401 - Facilities Commission

From 7/26/2020 Through 7/24/2021

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Total 1402 - FAC: Disability Justice

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### ASUCLA Student Government Accounting

**Encumbrance Budget**

1 - Undergraduate Students Association

**1501 - Financial Supports**

*From 7/26/2020 Through 7/24/2021*

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From 7/26/2020 Through 7/24/2021
## Undergraduate Students Association

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From 7/26/2020 Through 7/24/2021

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Total 1701 - Student Wellness Commission (SWC) | 95,628.35 | 64,456.64 | 500.00 | 30,671.71 |
# ASUCLA Student Government Accounting
## Encumbrance Budget
### 1 - Undergraduate Students Association
#### 1703 - SWC - Env'tl Awrness, Recycling & Terrestial Health (EARTH)
From 7/26/2020 Through 7/24/2021

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Total 1705 - SWC - AIDS Awareness: 120.29 0.00 0.00 120.29
# ASUCLA Student Government Accounting

## Encumbrance Budget

1 - Undergraduate Students Association

1708 - SWC - Health Nutrition Fitness

From 7/26/2020 Through 7/24/2021

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Total 1708 - SWC - Health Nutrition Fitness  

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## ASUCLA Student Government Accounting
### Encumbrance Budget
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1709 - Pediatric AIDS Coalition (SWCformerly Dance Marathon)
From 7/26/2020 Through 7/24/2021

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**ASUCLA Student Government Accounting**

**Encumbrance Budget**

1 - Undergraduate Students Association

1904 - IVP: True Bruin RAISE Scholarship

From 7/26/2020 Through 7/24/2021

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Total 2002 - John Sarvey Award (Organization) 4,042.74 0.00 0.00 4,042.74
## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 1 - Undergraduate Students Association
##### 2003 - Michaels Leadership Award (Individuals)
From 7/26/2020 Through 7/24/2021

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**Total 2003 - Michaels Leadership Award (Individuals)**

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ASUCLA Student Government Accounting
Encumbrance Budget
1 - Undergraduate Students Association
2004 - Pres: Internship Program
From 7/26/2020 Through 7/24/2021

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Total 2101 - Officers Stipends: 167,974.00 131,924.00 0.00 36,050.00
# Encumbrance Budget

**1 - Undergraduate Students Association**  
**2103 - Administrative Overhead**  
From 7/26/2020 Through 7/24/2021

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# ASUCLA Student Government Accounting
## Encumbrance Budget
### 1 - Undergraduate Students Association
#### 2106 - Elections Board
**From 7/26/2020 Through 7/24/2021**

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### Encumbrance Budget

**1 - Undergraduate Students Association**

**2123 - UCSA Contribution**

From 7/26/2020 Through 7/24/2021

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**Total 2123 - UCSA Contribution**

<p>|               | 89,354.46 | 60,636.51 | 0.00     | 28,717.95 |</p>
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Date: 5/28/21 03:05:27 PM
### Encumbrance Budget

**1 - Undergraduate Students Association**

**2126 - Community Programs Office Fee**

*From 7/26/2020 Through 7/24/2021*

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<td>Special Fee Remittance</td>
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<td></td>
<td>Commission/Dept Related</td>
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<tr>
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<td><strong>464,627.33</strong>  <strong>291,012.35</strong>  <strong>0.00</strong>    <strong>173,614.98</strong></td>
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**Total 2126 - Community Programs Office Fee**

|                  | **464,627.33**  **291,012.35**  **0.00**    **173,614.98** |

**Date:** 5/28/21 03:05:27 PM
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<th>Account Title</th>
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<th>Reserved</th>
<th>Available</th>
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| 4150 212    | Student Initiated Outreach Fee
| 6810 0000   | Special Fee Remittance      | 851,035.55      | 563,753.94    | 0.00     | 287,281.61    |
| 4183 212    | Social Justice: SIOC        | 457,510.50      | 343,695.99     | 0.00     | 113,814.51    |
| 6810 0000   | Commission/Dept Related     |                 |                 |          |               |
| Total 2127 - Student Initiated Access Committee |                 | 1,308,546.05    | 907,449.93    | 0.00     | 401,096.12    |
ASUCLA Student Government Accounting
Encumbrance Budget
1 - Undergraduate Students Association
2128 - UCSA / USSA Travel Related
From 7/26/2020 Through 7/24/2021

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## Encumbrance Budget

### 1 - Undergraduate Students Association

2132 - Social Justice: Camps Programming Fund

From 7/26/2020 Through 7/24/2021

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# Encumbrance Budget

**1 - Undergraduate Students Association**

**2133 - Social Justice: CPO Food Closet**

From 7/26/2020 Through 7/24/2021

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**Total 2133 - Social Justice: CPO Food Closet**

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Total 2135 - Social Justice: Cultural and Spiritual Student Programming

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### Encumbrance Budget

#### 1 - Undergraduate Students Association

- **Account Code**: 2136
- **Account Title**: Social Justice: Students w/Dependent Child Care Service Fd
- **Period**: From 7/26/2020 Through 7/24/2021

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**Total 2136 - Social Justice: Students w/Dependent Child Care Service Fd**: 90,485.41

*Date: 5/28/21 03:05:27 PM*
## ASUCLA Student Government Accounting

### Encumbrance Budget

1 - Undergraduate Students Association

2137 - Social Justice: Academic Advancement Program

From 7/26/2020 Through 7/24/2021

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Total 2137 - Social Justice: Academic Advancement Program: 228,755.25 171,847.99 0.00 56,907.26
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Total 2138 - Social Justice: Cultural and Recreational Affairs John Woode

- Allocated: 200,287.93
- Expenses: 150,462.46
- Reserved: 0.00
- Available: 49,825.47
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Date: 5/28/21 03:05:27 PM
## ASUCLA Student Government Accounting
### Encumbrance Budget
1 - Undergraduate Students Association
2205 - American Indian Student Association (AISA)
From 7/26/2020 Through 7/24/2021

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Total 2205 - American Indian Student Association (AISA) 600.00 0.00 0.00 600.00
## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 1 - Undergraduate Students Association
#### 2211 - Asian American Tutorial Project (AATP)
From 7/26/2020 Through 7/24/2021

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Total 2211 - Asian American Tutorial Project (AATP) 51.97 0.00 0.00 51.97
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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 1 - Undergraduate Students Association
##### 2213 - Asian Pacific Coalition (APC)
From 7/26/2020 Through 7/24/2021

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Pilipino Recruitment & Enrichment Prg.
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## ASUCLA Student Government Accounting

### Encumbrance Budget

**1 - Undergraduate Students Association**

**2265 - Taiwanese American Union (TAU)**

From 7/26/2020 Through 7/24/2021

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## ASUCLA Student Government Accounting

### Encumbrance Budget

1 - Undergraduate Students Association

2283 - World Arts & Cultures Undergraduate Society

From 7/26/2020 Through 7/24/2021

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Total 2283 - World Arts & Cultures Undergraduate Society

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Total 2292 - Hanoollim: Korean Cultural Awareness Group 259.66 0.00 0.00 259.66
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Date: 5/28/21 03:05:27 PM
## ASUCLA Student Government Accounting

### Encumbrance Budget

**1 - Undergraduate Students Association**  
**2298 - Alpha Phi Omega Service Fraternity**  
**From 7/26/2020 Through 7/24/2021**

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Total 2298 - Alpha Phi Omega Service Fraternity  

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250.00
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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 1 - Undergraduate Students Association
2311 - VITA-Volunteer Income Tax Assistance, UCLA
From 7/26/2020 Through 7/24/2021

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Total 2311 - VITA-Volunteer Income Tax Assistance, UCLA

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### Encumbrance Budget

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From 7/26/2020 Through 7/24/2021

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Total 2320 - Model United Nations  

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## ASUCLA Student Government Accounting
### Encumbrance Budget
1. Undergraduate Students Association
2. 2364 - FAST. UCLA (Fashion and Student Trends)
   From 7/26/2020 Through 7/24/2021

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## Encumbrance Budget

### 2430 - Fellowship for International Service and Health (FISH)

From 7/26/2020 Through 7/24/2021

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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)
From 7/26/2020 Through 7/24/2021

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Total 2443 - Students for Community Outreach, Promotion and Ed. (SCOPE):
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### ASUCLA Student Government Accounting
#### Encumbrance Budget

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Date: 5/28/21 03:05:27 PM
# Encumbrance Budget

**Account Code** | **Account Title** | **Allocated** | **Expenses** | **Reserved** | **Available**
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4173 | #UCLA Wellness Initiative - Contingency | | | | |
230 | Contingency | | | | |
6220 | Programming | | | | |
10286 | E3: Earth Month 04/01/2021 | 119.27 | 119.27 | 0.00 | 0.00 |
10385 | E3: Social Media Mgmt 3/1/2021 | 119.40 | 0.00 | 0.00 | 119.40 |
**Total 2495 - (E3)** | | 238.67 | 119.27 | 0.00 | 119.40 |

Ecology, Economy, Equity
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# ASUCLA Student Government Accounting

## Encumbrance Budget

1 - Undergraduate Students Association  
2507 - Kyodo Taiko  
From 7/26/2020 Through 7/24/2021

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Total 2597 - Tango Club @ UCLA

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Total 2601 - CS Mini Fund 3,478.75 0.00 0.00 3,478.75
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### Encumbrance Budget

#### 1 - Undergraduate Students Association

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--- | --- | --- | --- | --- | ---
4145 | USA Community Service Mini Fund | | | | |
260 | USA Community Service Mini Fund | | | | |
6220 | Programming | | | | |
26151 | WYSE: Virtual Field Trip (2/4/2021-5/4/2021) | 620.42 | 583.66 | 0.00 | 36.76
4810 | Prior Year Other Income | | | | |
220 | Officially Recognized Student Organizations | | | | |
6220 | Programming | | | | |
00000 | Commission/Dept Related | 674.57 | 0.00 | 0.00 | 674.57

**Total 2610 - WYSE-Women & Youth Supporting Ea. Other** | 1,294.99 | 583.66 | 0.00 | 711.33

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## ASUCLA Student Government Accounting
### Encumbrance Budget
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##### 2626 - Bruin Hope: Project
From 7/26/2020 Through 7/24/2021

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Total 2643 - Vietnamese Community Health (VCH) Project @ UCLA

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# ASUCLA Student Government Accounting

## Encumbrance Budget

### 1 - Undergraduate Students Association

2705 - Students for Integrative Medicine (formerly NCAM) SIM

From 7/26/2020 Through 7/24/2021

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Total 2705 - Students for Integrative Medicine (formerly NCAM) SIM 728.00 0.00 0.00 728.00
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### Encumbrance Budget

**1 - Undergraduate Students Association**

**2792 - Random Voices**

From 7/26/2020 Through 7/24/2021

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### Encumbrance Budget

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**2823 - Moneythink**  
From 7/26/2020 Through 7/24/2021

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1 - Undergraduate Students Association

2854 - SuperMileage Vehicle

From 7/26/2020 Through 7/24/2021

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Total 2873 - Collaboration in Undergraduate Research Enrichment

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### Encumbrance Budget

**1 - Undergraduate Students Association**

2883 - American Society of Mechanical Engineers (ASME)

From 7/26/2020 Through 7/24/2021

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Total 2883 - American Society of Mechanical Engineers (ASME) 4,224.80 0.00 0.00 4,224.80
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Total 2884 - The Bruin Group (TBG, formerly BGreen Consulting) 400.00 400.00 0.00 0.00
## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 1 - Undergraduate Students Association
#### 2885 - TASA-Taiwanese American Student Association
##### From 7/26/2020 Through 7/24/2021

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**Total 2885 - TASA-Taiwanese American Student Association**

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## ASUCLA Student Government Accounting
### Encumbrance Budget

1 - Undergraduate Students Association
2893 - Liberty in North Korea (LINK) @ UCLA
From 7/26/2020 Through 7/24/2021

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Total 2893 - Liberty in North Korea (LINK) @ UCLA

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## Encumbrance Budget

### 1 - Undergraduate Students Association

#### 2917 - Formula SAE

From 7/26/2020 Through 7/24/2021

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### Encumbrance Budget

1 - Undergraduate Students Association

2964 - CampMed at UCLA

From 7/26/2020 Through 7/24/2021

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**Total 2964 - CampMed at UCLA**

890.11 | 890.11 | 0.00 | 0.00 |
### Encumbrance Budget

1 - Undergraduate Students Association  
2993 - Shenanigans Comedy Club  
From 7/26/2020 Through 7/24/2021

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**Total 2993 - Shenanigans Comedy Club**

|               |           | 345.58 | 100.00 | 0.00 | 245.58 |

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Total 2996 - Latinx Film and Theatre Association (Night of Cultura)  

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1,767.16  

0.00  

2.47
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**Total 3017 - Bruin Entrepreneurs**

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**Total 3079 - Renewable Energy Association at UCLA**

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### ASUCLA Student Government Accounting
#### Encumbrance Budget
1 - Undergraduate Students Association
3134 - Coastalong (Formerly E3's Ecochella(not same as Code 2495))
From 7/26/2020 Through 7/24/2021

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Total 3237 - Community College to PhD Assn. (CC2PhD) 1.94 0.00 0.00 1.94
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# ASUCLA Student Government Accounting

## Encumbrance Budget

### 1 - Undergraduate Students Association

#### 3273 - Afro Latinx Connection

From 7/26/2020 Through 7/24/2021

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## ASUCLA Student Government Accounting

**Encumbrance Budget**

1 - Undergraduate Students Association

3278 - DevX

From 7/26/2020 Through 7/24/2021

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## ASUCLA Student Government Accounting

### Encumbrance Budget

1 - Undergraduate Students Association

#### 3291 - Intervarsity Bruin Christian Fellowship (IBCF)

*From 7/26/2020 Through 7/24/2021*

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**Total 3291 - Intervarsity Bruin Christian Fellowship (IBCF)**

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### ASUCLA Student Government Accounting
### Encumbrance Budget
#### 1 - Undergraduate Students Association
#### 3367 - Leukemia & Lymphoma Society (LLS) @ UCLA
#### From 7/26/2020 Through 7/24/2021

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# ASUCLA Student Government Accounting
## Encumbrance Budget
### Undergraduate Students Association
#### 3369 - Expressive Movement Initiative (EMI)
From 7/26/2020 Through 7/24/2021

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## Encumbrance Budget

### 1 - Undergraduate Students Association

#### 3370 - Los Angeles Human Rights Initiative (LAHRI)

From 7/26/2020 Through 7/24/2021

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# ASUCLA Student Government Accounting
## Encumbrance Budget
### 1 - Undergraduate Students Association
#### 3373 - Healthcare Administration Student Association (HASA)
From 7/26/2020 Through 7/24/2021

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Total 3373 - Healthcare Administration Student Association (HASA)

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Total 3374 - International Bruins in Business (IBB) 240.00 90.83 0.00 149.17
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## ASUCLA Student Government Accounting

### Encumbrance Budget

1 - Undergraduate Students Association
3378 - Bruins Down Under (BDU)
From 7/26/2020 Through 7/24/2021

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Total 3378 - Bruins Down Under (BDU) 400.00 0.00 0.00 400.00
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### ASUCLA Student Government Accounting
#### Encumbrance Budget

**1 - Undergraduate Students Association**

#### 3385 - UC Coalition for Reproductive Justice (UCCRJ)

**From 7/26/2020 Through 7/24/2021**

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<th>Account Title</th>
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**Total 3385 - UC Coalition for Reproductive Justice (UCCRJ)**

|               | 121.21 | 118.39 | 0.00 | 2.82 |
#ASUCLA Student Government Accounting
##Encumbrance Budget
1 - Undergraduate Students Association
###3386 - Internet Bull Report (IBR) @ UCLA
From 7/26/2020 Through 7/24/2021

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Date: 5/28/21 03:05:27 PM
### Encumbrance Budget

#### 1 - Undergraduate Students Association
3387 - Undergraduate Psychology Society (UPS) @ UCLA
From 7/26/2020 Through 7/24/2021

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## ASUCLA Student Government Accounting
### Encumbrance Budget
1 - Undergraduate Students Association
3389 - Aware
From 7/26/2020 Through 7/24/2021

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Total 3390 - Undergraduate Chi Epsilon Pi:

100.00 100.00 0.00 0.00
## ASUCLA Student Government Accounting

### Encumbrance Budget

1 - Undergraduate Students Association

#### 3391 - High-tech and Neurological-Disorders (HAND)

From 7/26/2020 Through 7/24/2021

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**Total 3391 - High-tech and Neurological-Disorders (HAND)**

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Total 3392 - META MAG

|               |               | 3,718.10 | 272.56 | 0.00 | 3,445.54 |

Date: 5/28/21 03:05:27 PM

.2020-21 USA Budget Report Page: 266
### Encumbrance Budget

1 - Undergraduate Students Association
3393 - Bruin Polyglot Society (BPS)

From 7/26/2020 Through 7/24/2021

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### ASUCLA Student Government Accounting
### Encumbrance Budget
#### 1 - Undergraduate Students Association
#### 3396 - Community Health Collective (CHC)
#### From 7/26/2020 Through 7/24/2021

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Contingency Programming
MannMukti at UCLA: South Asians in the Arts Panel | 600.00    | 600.00   | 0.00     | 0.00      |

Total 3397 - MannMukti at UCLA 600.00 600.00 0.00 0.00
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### Encumbrance Budget

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3402 - Students Vs Pandemics @ LA
From 7/26/2020 Through 7/24/2021

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## Encumbrance Budget

### 1 - Undergraduate Students Association
#### 5686 - Union Centroamericana de Estudiantes (UNICA)
From 7/26/2020 Through 7/24/2021

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