# ASUCLA Student Government Accounting
## Encumbrance Budget
### 1001 - Campus Events
#### 1 - Undergraduate Students Association
**From 8/1/2019 Through 7/31/2020**

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Date: 6/15/20 04:07:40 PM
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#### 1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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# ASUCLA Student Government Accounting
## Encumbrance Budget

### 1101 - Community Service Commission (CSC)

#### 1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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Date: 6/15/20 04:07:40 PM

.2019-20 USA Budget Report

Page: 8
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# ASUCLA Student Government Accounting
## Encumbrance Budget
**1103 - VNLC: Vietnamese Language & Culture**
**1 - Undergraduate Students Association**
From 8/1/2019 Through 7/31/2020

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# ASUCLA Student Government Accounting
## Encumbrance Budget
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#### 1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Total 1130 - CSC Transportation Fund: 186,034.68

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## ASUCLA Student Government Accounting
### Encumbrance Budget
1201 - Cultural Affairs Commission (CAC)
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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# ASUCLA Student Government Accounting

## Encumbrance Budget

1206 - Jazz Reggae Festival, UCLA
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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## ASUCLA Student Government Accounting

### Encumbrance Budget

#### 1207 - Hip-Hop Congress Series

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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## ASUCLA Student Government Accounting
### Encumbrance Budget
1301 - Academic Affairs Commission (AAC)
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 1351 - Academic Affairs Success Referendum
From 8/1/2019 Through 7/31/2020

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.2019-20 USA Budget Report
Page: 32
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### Encumbrance Budget

**1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)**

1. **Undergraduate Students Association**

From 8/1/2019 Through 7/31/2020

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Total 1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)

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Total 1710 - SWC - Active Minds

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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 1712 - SWC - Gender Health
From 8/1/2019 Through 7/31/2020

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Total 1712 - SWC - Gender Health: 13,650.00 2,578.47 0.00 11,071.53
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# ASUCLA Student Government Accounting

## Encumbrance Budget

**1716 - SWC Body Image**

**1 - Undergraduate Students Association**

From 8/1/2019 Through 7/31/2020

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### ASUCLA Student Government Accounting

**Encumbrance Budget**

1727 - Fellowship - SWC

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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**Total 1727 - Fellowship - SWC**

500.00 178.41 0.00 321.59
### Encumbrance Budget

**1728 - Bruin Necessities**  
**1 - Undergraduate Students Association**  
**From 8/1/2019 Through 7/31/2020**

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<td>4,967.26</td>
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**Total 1728 - Bruin Necessities**  
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4,967.26  
0.00  
9.15
### ASUCLA Student Government Accounting
#### Encumbrance Budget

1729 - SWC - Farmers' Market at UCLA
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Total 1729 - SWC - Farmers' Market at UCLA

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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 1802 - EVP Travel Grant
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Total 1901 - Internal Vice President: 12,239.26 - 8,917.96 = 3,321.30
### ASUCLA Student Government Accounting

#### Encumbrance Budget

**1903 - IVP Partnership Fund**

1. **Undergraduate Students Association**

From 8/1/2019 Through 7/31/2020

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Total 2003 - Michaels Leadership Award (Individuals) 10,846.93 0.00 0.00 10,846.93
ASUCLA Student Government Accounting
Encumbrance Budget
2101 - Officers Stipends
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Total 2101 - Officers Stipends: 161,490.00 115,224.00 0.00 46,266.00
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## Encumbrance Budget

### 2105 - Finance Committee

#### 1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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Date: 6/15/20 04:07:40 PM
## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 2111 - Compulsory Fee Refund
#### 1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Total 2111 - Compulsory Fee Refund: 100.00

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### ASUCLA Student Government Accounting

#### Encumbrance Budget

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**Total 2113 - USAC Installation**

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## ASUCLA Student Government Accounting

### Encumbrance Budget

2123 - UCSA Contribution

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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Total 2123 - UCSA Contribution

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## ASUCLA Student Government Accounting

**Encumbrance Budget**

2131 - Calpirg-USA

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 2133 - Social Justice: CPO Food Closet
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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ASUCLA Student Government Accounting
Encumbrance Budget
2134 - Social Justice: LGBT
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Total 2134 - Social Justice: LGBT
27,615.33     19,296.94     0.00     8,318.39
2135 - Social Justice: Cultural and Spiritual Student Programming

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Total 2135 - Social Justice: Cultural and Spiritual Student Programming

27,615.33 | 19,296.94 | 0.00     | 8,318.39  |
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**Total 2137 - Social Justice: Academic Advancement Program**

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Total 2138 - Social Justice: Cultural and Recreational Affairs John Woode

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# ASUCLA Student Government Accounting
## Encumbrance Budget
2201 - Afrikan Student Union (ASU)
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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## ASUCLA Student Government Accounting
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2207 - Armenian Students Association (ASA)
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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### ASUCLA Student Government Accounting
#### Encumbrance Budget
**2213 - Asian Pacific Coalition (APC)**
**1 - Undergraduate Students Association**
From 8/1/2019 Through 7/31/2020

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## Encumbrance Budget

### 2218 - Association of Chinese Americans (ACA)

#### 1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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Total 2218 - Association of Chinese Americans (ACA)

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### ASUCLA Student Government Accounting
#### Encumbrance Budget
2238 - Latin Business Student Association (LBSA)
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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|                 |           | 825.45   | 513.45   | 0.00     | 312.00    |
## ASUCLA Student Government Accounting

### Encumbrance Budget

**2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan**<br>**1 - Undergraduate Students Association**<br>**From 8/1/2019 Through 7/31/2020**

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**Total 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan**

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# ASUCLA Student Government Accounting
## Encumbrance Budget
### 2244 - Latinxs/Chicanxs for Community Medicine (LCCM)
#### 1 - Undergraduate Students Association
##### From 8/1/2019 Through 7/31/2020

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## Encumbrance Budget

**2245 - Muslim Student Association (MSA)**

From 8/1/2019 Through 7/31/2020

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Total 2245 - Muslim Student Association (MSA)

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Total 2250 - (PREP) Pilipino Recruitment & Enrichment Prg.: 2,282.16 1,403.76 0.00 878.40
## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 2251 - Panhellenic Council (Panhel)
#### 1 - Undergraduate Students Association
#### From 8/1/2019 Through 7/31/2020

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### ASUCLA Student Government Accounting

#### Encumbrance Budget

2252 - Project WILD (Working for Immigrant Literacy Development)

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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**Account Code 4800** Surplus Withdrawal
## ASUCLA Student Government Accounting
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*2259 - Samahang Pilipino*
*1 - Undergraduate Students Association*
*From 8/1/2019 Through 7/31/2020*

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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 2268 - Undergrad. Research Jrnl Psychology
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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### ASUCLA Student Government Accounting

#### Encumbrance Budget

2270 - Bruin Republicans

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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Total 2283 - World Arts & Cultures Undergraduate Society

513.68
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## ASUCLA Student Government Accounting

### Encumbrance Budget

**2284 - Nikkei Student Union (NSU)**

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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**Total 2284 - Nikkei Student Union (NSU)**

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## ASUCLA Student Government Accounting
### Encumbrance Budget

2298 - Alpha Phi Omega Service Fraternity  
1 - Undergraduate Students Association  
From 8/1/2019 Through 7/31/2020

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Total 2298 - Alpha Phi Omega Service Fraternity  

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## Encumbrance Budget
### 2301 - Contingency
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From 8/1/2019 Through 7/31/2020

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Total 2302 - Contingency (Capital Items) 13,376.10 0.00 0.00 13,376.10
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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 2317 - Queer Alliance
From 8/1/2019 Through 7/31/2020

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### 2319 - Latino Student Health Project

From 8/1/2019 Through 7/31/2020

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Total 2379 - Enigma: The Sci-Fi, Fantasy & Gaming Club @ UCLA

70.00  0.00  0.00  70.00
## ASUCLA Student Government Accounting

### Encumbrance Budget

2380 - UNICEF @ UCLA

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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# ASUCLA Student Government Accounting
## Encumbrance Budget
### 2385 - American Indian Science & Engineering Sty (AISES)
#### 1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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### Encumbrance Budget

#### 2411 - Afrikan Womxn's Collective (AWC)

1. **Undergraduate Students Association**

   **From 8/1/2019 Through 7/31/2020**

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**Total 2411 - Afrikan Womxn's Collective (AWC):**

1,490.00 | 1,021.55 | 0.00 | 468.45
## Encumbrance Budget

### 2426 - Ballroom Dance Club and International Folk Dance Club

#### 1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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Total 2442 - Rotaract Club @ UCLA

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## ASUCLA Student Government Accounting
### Encumbrance Budget

**2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)**

**1 - Undergraduate Students Association**

From 8/1/2019 Through 7/31/2020

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Date: 6/15/20 04:07:40 PM
## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 2450 - Circle K International on Campus
#### 1 - Undergraduate Students Association
#### From 8/1/2019 Through 7/31/2020

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### ASUCLA Student Government Accounting
#### Encumbrance Budget

**2483 - Undergraduate Communication Association**
**1 - Undergraduate Students Association**

*From 8/1/2019 Through 7/31/2020*

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**Total 2483 - Undergraduate Communication Association**

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Total 2494 - American Society of Civil Engineers

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### ASUCLA Student Government Accounting
#### Encumbrance Budget
2505 - Association of Hmong Students (AHS)
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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# Encumbrance Budget

2537 - Bruin Harmony  
1 - Undergraduate Students Association  
From 8/1/2019 Through 7/31/2020

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Total 2555 - Signature A Cappella

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2019-20 USA Budget Report

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Total 2603 - Best Buddies UCLA

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# Encumbrance Budget

**2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program**

**1 - Undergraduate Students Association**

From 8/1/2019 Through 7/31/2020

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**Total 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program**

- Allocated: 3,819.13
- Expenses: 1,379.95
- Reserved: 50.00
- Available: 2,389.18
# ASUCLA Student Government Accounting

## Encumbrance Budget

### 2610 - WYSE-Women & Youth Supporting Ea. Other

#### 1 - Undergraduate Students Association

**From 8/1/2019 Through 7/31/2020**

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**Total 2610 - WYSE-Women & Youth Supporting Ea. Other**

4,264.57 926.00 0.00 3,338.57

Date: 6/15/20 04:07:40 PM

.2019-20 USA Budget Report

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### ASUCLA Student Government Accounting

#### Encumbrance Budget

**2615 - Pilipino Transfer Student Partnership (PTSP)**

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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Total 2615 - Pilipino Transfer Student Partnership (PTSP) 1,090.00

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250 | USA Programming Fund |  |  |  |  |
6220 | Programming |  |  |  |  |
09784 | PISA: IMUA Annual Youth Conference 1/18/20 | 3,391.59 | 613.43 | 0.00 | 2,778.16
09785 | PISA: Pasifika Arts Culture Night 2/22/20 | 9,462.46 | 9,462.46 | 0.00 | 0.00
4173 | #UCLA Wellness Initiative - Contingency |  |  |  |  |
230 | Contingency |  |  |  |  |
6213 | Retreats and Conferences |  |  |  |  |
09824 | PISA: Retreat 01/10/2020 | 100.00 | 0.00 | 0.00 | 100.00
6220 | Programming |  |  |  |  |
09613 | PISA: PIER Senior Saturday 11/02/2019 | 418.00 | 229.13 | 0.00 | 188.87
09727 | PISA: Mauna Kea Advocacy Trip 11/22/2019 | 1,150.00 | 1,130.31 | 0.00 | 19.69
09866 | PISA: IMUA 01/18/2020 | 587.46 | 424.33 | 0.00 | 163.13
10045 | PISA: Day In the Life of a Pacific Islander Bruin 02/26/20 | 250.00 | 0.00 | 0.00 | 250.00
10084 | PISA: PAC Night 02/22/20 | 375.00 | 0.00 | 0.00 | 375.00
6410 | Hospitality |  |  |  |  |
09613 | PISA: PIER Senior Saturday 11/02/2019 | 450.00 | 399.30 | 0.00 | 50.70
09824 | PISA: Retreat 01/10/2020 | 500.00 | 0.00 | 0.00 | 500.00
09866 | PISA: IMUA 01/18/2020 | 400.00 | 0.00 | 0.00 | 400.00
10045 | PISA: Day In the Life of a Pacific Islander Bruin 02/26/20 | 223.33 | 0.00 | 0.00 | 223.33
10084 | PISA: PAC Night 02/22/20 | 250.00 | 0.00 | 0.00 | 250.00
4300 | University Support |  |  |  |  |
220 | Officially Recognized Student Organizations |  |  |  |  |
6210 | Travel |  |  |  |  |
09727 | PISA: Mauna Kea Advocacy Trip 11/22/2019 | 2,950.00 | 2,950.00 | 0.00 | 0.00

Total 2618 - Pacific Islands' Students Association (PISA) | 20,507.84 | 15,208.96 | 0.00 | 5,298.88

*Date: 6/15/20 04:07:40 PM*
### ASUCLA Student Government Accounting
### Encumbrance Budget
#### 2619 - Student Transfer Outreach and Mentor Program (STOMP)
#### 1 - Undergraduate Students Association
#### From 8/1/2019 Through 7/31/2020

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# Encumbrance Budget

## 2636 - Society of Women Engineers (SWE)

### From 8/1/2019 Through 7/31/2020

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**Total 2636 - Society of Women Engineers (SWE)**

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Total 2650 - HOOLIGAN Theater Company | 22,477.73 | 1,500.00 | 18,788.61 | 2,189.12 |
### Encumbrance Budget

#### 2651 - Catholic Students Association (CathSA)

1. **Undergraduate Students Association**

   From 8/1/2019 Through 7/31/2020

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## Encumbrance Budget

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**Note:**

- The table above represents the encumbrance budget for the National Society of Black Engineers (NSBE) from 8/1/2019 through 7/31/2020.
- The code 4173 corresponds to the #UCLA Wellness Initiative - Contingency.
- The code 230 represents programming activities.
- The code 6220 is associated with the NSBE: Fall Regional Conference on 11/08/2019, with allocated expenses of $970.00 and all funds reserved.

**Budget Report Date:**

- 6/15/20 04:07:40 PM

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**Source:**

- 2019-20 USA Budget Report

**Page:**

- Page 199
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Total 2705 - Students for Integrative Medicine (formerly NCAM) SIM

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## Encumbrance Budget

### 2725 - Black Business Student Assn (BBSA)

**From 8/1/2019 Through 7/31/2020**

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Total 2726 - Act III Theatre Ensemble
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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 2735 - Incarcerated Youth Tutorial Project
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Total 2735 - Incarcerated Youth Tutorial Project: 1,812.50 1,380.62 148.73 283.15
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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 2763 - Project Media Literacy
##### 1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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## ASUCLA Student Government Accounting
### Encumbrance Budget
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1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Date: 6/15/20 04:07:40 PM
## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 2798 - Yoga for Flexible Futures
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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# Encumbrance Budget

**2799 - Social Dance Club (SDC)**

**1 - Undergraduate Students Association**

From 8/1/2019 Through 7/31/2020

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**Total 2799 - Social Dance Club (SDC)**

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## ASUCLA Student Government Accounting

### Encumbrance Budget

**2808 - Gamma Rho Lambda**

From 8/1/2019 Through 7/31/2020

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Total 2808 - Gamma Rho Lambda

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Total 2808 - Gamma Rho Lambda

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#ASUCLA Student Government Accounting

**Encumbrance Budget**

2810 - Bruins Fighting Pediatric Cancer
1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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### ASUCLA Student Government Accounting
#### Encumbrance Budget
**2825 - Rocket Project at UCLA**
**1 - Undergraduate Students Association**
**From 8/1/2019 Through 7/31/2020**

<table>
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**Total 2825 - Rocket Project at UCLA**

15,524.34 | 14,486.41 | 474.15 | 563.78

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## Encumbrance Budget

### 2838 - Synthesis Dance Theater at UCLA

**1 - Undergraduate Students Association**

From 8/1/2019 Through 7/31/2020

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Total 2838 - Synthesis Dance Theater at UCLA

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### ASUCLA Student Government Accounting
#### Encumbrance Budget

**2840 - Shakespeare Company at UCLA**

**1 - Undergraduate Students Association**

**From 8/1/2019 Through 7/31/2020**

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**Total 2840 - Shakespeare Company at UCLA**

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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 2854 - SuperMileage Vehicle
#### 1 - Undergraduate Students Association
#### From 8/1/2019 Through 7/31/2020

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# ASUCLA Student Government Accounting
## Encumbrance Budget
### 2870 - Cadenza A Cappella
#### 1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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**Total 2870 - Cadenza A Cappella**

1,158.51 317.18 0.00 841.33
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Total 2884 - The Bruin Group (formerly BGreen Consulting) 300.00 0.00 0.00 300.00
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# ASUCLA Student Government Accounting
## Encumbrance Budget
### 2893 - Liberty in North Korea (LINK) @ UCLA
#### 1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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

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### ASUCLA Student Government Accounting
#### Encumbrance Budget
2901 - Green Initiative Fund, The
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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<th>Reserved</th>
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# ASUCLA Student Government Accounting

## Encumbrance Budget

### The Green Initiative Fund, The

**From 8/1/2019 Through 7/31/2020**

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<th>Account Code</th>
<th>Account Title Allocated</th>
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### ASUCLA Student Government Accounting

#### Encumbrance Budget

**2906 - MEChA de UCLA Raza Graduation (Not MEChA)**

**1 - Undergraduate Students Association**

From 8/1/2019 Through 7/31/2020

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**Total 2906 - MEChA de UCLA Raza Graduation (Not MEChA)**

|                      |          | 4,095.65 | 1,432.04   | 0.00     | 2,663.61  |

**Date:** 6/15/20 04:07:40 PM  
**2019-20 USA Budget Report**  
**Page:** 248
## Encumbrance Budget

**2910 - Alumni Scholars Club (ASC)**

### From 8/1/2019 Through 7/31/2020

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From 8/1/2019 Through 7/31/2020
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## Encumbrance Budget

**2966 - Medical Experience through Service in Healthcare (MESH)**

**From 8/1/2019 Through 7/31/2020**

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**Total 2966 - Medical Experience through Service in Healthcare (MESH)**

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### ASUCLA Student Government Accounting

#### Encumbrance Budget

**2969 - ASCEND at UCLA Chapter (ASCEND)**

**1 - Undergraduate Students Association**

From 8/1/2019 Through 7/31/2020

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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 3017 - Bruin Entrepreneurs
##### 1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Total 3044 - UCLAradio.com (UCLA Radio) 375.00 0.00 0.00 375.00
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Total 3049 - Donation of Tissues & Organs (DotOrg)

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### ASUCLA Student Government Accounting
### Encumbrance Budget
### 3061 - ALPFA @ UCLA
### 1 - Undergraduate Students Association
### From 8/1/2019 Through 7/31/2020

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**Total 3061 - ALPFA @ UCLA**

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ASUCLA Student Government Accounting
Encumbrance Budget
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1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020
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Date: 6/15/20 04:07:40 PM
## Encumbrance Budget

**3097 - 3D4E (formerly Avengineering)**  
1 - Undergraduate Students Association  
From 8/1/2019 Through 7/31/2020

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Total 3097 - 3D4E  
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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 3113 - On That Note A Capella
#### 1 - Undergraduate Students Association
#### From 8/1/2019 Through 7/31/2020

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**Total 3113 - On That Note A Capella**

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**Date:** 6/15/20 04:07:40 PM

**.2019-20 USA Budget Report**

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Total 3143 - United Nations Association at UCLA

796.07  118.49  0.00  677.58
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From 8/1/2019 Through 7/31/2020
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| 4173 230     | #UCLA Wellness Initiative - Contingency  
Retreats and Conferences  
09652 ACF: Winter Retreat 01/18/2020  
6410 Hospitality  
09543 ACF: Welcome BBQ 10/10/2019  
09652 ACF: Winter Retreat 01/18/2020 | 500.00 | 500.00 | 0.00 | 0.00 |
| 4800 230     | Surplus Withdrawal  
Retreats and Conferences  
09652 ACF: Winter Retreat 01/18/2020  
6410 Hospitality  
10155 ACF: Appreciation 03/07/2020  
6410 Hospitality  
10155 ACF: Appreciation 03/07/2020 | 80.00 | 0.00 | 0.00 | 80.00 |
<p>|              | Total 3150 - Asian American Christian Fellowship | 1,180.00 | 884.70 | 0.00 | 295.30 |</p>
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Total 3152 - Pacific Islanders for H.E.A.L.T.H 569.48 0.00 501.60 67.88
ASUCLA Student Government Accounting
Encumbrance Budget
3153 - One-to-One
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Total 3171 - Game Music Ensemble (GME)

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# ASUCLA Student Government Accounting

## Encumbrance Budget

### 3181 - Assn. of Students in Economics & Commercial Sci. (AIESEC)

**1 - Undergraduate Students Association**

**From 8/1/2019 Through 7/31/2020**

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Total 3181 - Assn. of Students in Economics & Commercial Sci. (AIESEC) 400.00 400.00 0.00 0.00
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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 3190 - Three Day StartUp at UCLA (3DS @UCLA)
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Total 3190 - Three Day StartUp at UCLA (3DS @UCLA): 643.67
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Total 3197 - Materials Research Society (MRS) 307.76 249.98 0.00 57.78
### ASUCLA Student Government Accounting

#### Encumbrance Budget

**3204 - Youth of the United States (YOTUS)**

**1 - Undergraduate Students Association**

**From 8/1/2019 Through 7/31/2020**

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**Total 3204 - Youth of the United States (YOTUS)**

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Total 3214 - Public Health Initiative-Leaders of Tomorrow (PILOT) 664.33 110.97 0.00 553.36
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### Encumbrance Budget

**3237 - Community College to PhD Assn. (CC2PhD)**

**1 - Undergraduate Students Association**

*From 8/1/2019 Through 7/31/2020*

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## Encumbrance Budget

**3251 - Naya Zamaana**

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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**Total 3251 - Naya Zamaana**

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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 3265 - Psypher
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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## Encumbrance Budget

**3276 - Bruin Animal Rescue Coalition (BARC)**

From 8/1/2019 Through 7/31/2020

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Date: 6/15/20 04:07:40 PM
## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 3280 - Muoi (Salt)
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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### Encumbrance Budget

**3289 - Unica de UCLA**

1 - Undergraduate Students Association

**From 8/1/2019 Through 7/31/2020**

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ASUCLA Student Government Accounting
Encumbrance Budget
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1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020
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## ASUCLA Student Government Accounting

### Encumbrance Budget

3313 - Women's Collective  
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From 8/1/2019 Through 7/31/2020

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## ASUCLA Student Government Accounting
### Encumbrance Budget

3316 - Immersive Dance Experience (Previously Heat Dance)
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Total 3321 - Consult Your Community at UCLA 361.00 0.00 0.00 361.00
### Encumbrance Budget

3323 - ICHI Volunteer Association  
1 - Undergraduate Students Association

**From 8/1/2019 Through 7/31/2020**

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### Encumbrance Budget

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## ASUCLA Student Government Accounting
### Encumbrance Budget

3353 - Mental Health Protection Club (MHP)

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 3354 - Voto Latino
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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## ASUCLA Student Government Accounting
### Encumbrance Budget
#### 3355 - Leadership and Education for All Foundation (LEAF)
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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## ASUCLA Student Government Accounting

**Encumbrance Budget**

### 3359 - Hugs in a Blanket

**1 - Undergraduate Students Association**

From 8/1/2019 Through 7/31/2020

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Total 3359 - Hugs in a Blanket

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### Encumbrance Budget

**3360 - Brain Exercise Initiative**

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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**Total 3360 - Brain Exercise Initiative**: 1,880.93
### ASUCLA Student Government Accounting
### Encumbrance Budget
### 3361 - Expression Can Save
### 1 - Undergraduate Students Association
### From 8/1/2019 Through 7/31/2020

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Total 3361 - Expression Can Save

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### ASUCLA Student Government Accounting

#### Encumbrance Budget

**3362 - Aspire, Learn, Mentor, and Achieve (ALMA)**

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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Total 3362 - Aspire, Learn, Mentor, and Achieve (ALMA) | 1,338.56 | 138.06 | 0.00     | 1,200.50 |

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Page: 369
## Encumbrance Budget

### 3363 - Spikeball @ UCLA

#### 1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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Total 3363 - Spikeball @ UCLA: 800.00
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Total 3364 - Suhasini @ UCLA

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**Total 3365 - Bruin Literature Club (BLC)**

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### ASUCLA Student Government Accounting
#### Encumbrance Budget
#### 3367 - Leukemia & Lymphoma Society (LLS) @ UCLA
#### 1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Date: 6/15/20 04:07:40 PM

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Page: 374
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Total 5448 - Calif. Geotech Engineering Assn @ UCLA | 700.00 | 618.92 | 0.00 | 81.08 |
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### Encumbrance Budget

**5468 - Dancesport Club @ UCLA**

**1 - Undergraduate Students Association**

**From 8/1/2019 Through 7/31/2020**

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## ASUCLA Student Government Accounting
### Encumbrance Budget
### 5677 - Expressive Movement Initiative
### 1 - Undergraduate Students Association
### From 8/1/2019 Through 7/31/2020

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**Total 5677 - Expressive Movement Initiative**

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- Expenses: 361.36
- Reserved: 0.00
- Available: 271.64

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Total 5683 - Effective Altruism at UCLA

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## Encumbrance Budget

**5691 - HOSA- Future Health Professionals**

From 8/1/2019 Through 7/31/2020

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**Total 5692 - Pre-Medical Training and Nutrition**

194.80       194.80       0.00       0.00
### ASUCLA Student Government Accounting
#### Encumbrance Budget
5693 - Good Capitalism Club
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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<tr>
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### ASUCLA Student Government Accounting

#### Encumbrance Budget

5694 - Connecting Undergraduates to Biz-Health Experience (CUBE)

1 - Undergraduate Students Association

From 8/1/2019 Through 7/31/2020

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Total 5694 - Connecting Undergraduates to Biz-Health Experience (CUBE)

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### ASUCLA Student Government Accounting
#### Encumbrance Budget
5695 - Queer Community Health
1 - Undergraduate Students Association
From 8/1/2019 Through 7/31/2020

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Total 5695 - Queer Community Health

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.2019-20 USA Budget Report
Page: 394
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