

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	19,000.00	7,298.68	0.00	11,701.32
6010	Supplies				
00000	Commission/Dept Related	281.85	29.22	0.00	252.63
6040	Services/Subscriptions				
00000	Commission/Dept Related	2,200.00	417.74	0.00	1,782.26
6110	Graphics				
00000	Commission/Dept Related	700.00	0.00	0.00	700.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	9,000.00	2,488.66	0.00	6,511.34
6220	Programming				
00000	Commission/Dept Related	9,000.00	8,661.29	0.00	338.71
6900	Depreciation Expense				
00000	Commission/Dept Related	5,220.12	3,045.07	0.00	2,175.05
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	19,881.23	0.00	0.00	19,881.23
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	1,045.00	0.00	0.00	1,045.00
	Total 1001 - Campus Events	66,328.20	21,940.66	0.00	44,387.54

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	0.00	0.00	80.00
6310	Facilities				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6410	Hospitality				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
6510	Honorarium				
00000	Commission/Dept Related	20,000.00	0.00	0.00	20,000.00
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	1,000.00	0.00	0.00	1,000.00
6410	Hospitality				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6510	Honorarium				
00000	Commission/Dept Related	20,000.00	0.00	0.00	20,000.00
	Total 1002 - CEC - Speaker Program	43,400.00	0.00	0.00	43,400.00

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	0.00	0.00	300.00
6755	Film Rental				
00000	Commission/Dept Related	18,000.00	2,579.24	0.00	15,420.76
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
6755	Film Rental				
00000	Commission/Dept Related	15,000.00	3,058.25	0.00	11,941.75
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	<u>57.14</u>	<u>0.00</u>	<u>0.00</u>	<u>57.14</u>
	Total 1003 - CEC - Film Program	33,707.14	5,637.49	0.00	28,069.65

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	10,000.00	1,273.82	0.00	8,726.18
6410	Hospitality				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
6510	Honorarium				
00000	Commission/Dept Related	50,000.00	7,165.00	0.00	42,835.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6213	Retreats and Conferences				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
6310	Facilities				
00000	Commission/Dept Related	10,000.00	0.00	0.00	10,000.00
6410	Hospitality				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
6510	Honorarium				
00000	Commission/Dept Related	50,000.00	0.00	0.00	50,000.00
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	226.02	0.00	0.00	226.02
	Total 1004 - CEC - Concerts	125,776.02	8,438.82	0.00	117,337.20

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	0.00	0.00	100.00
6220	Programming				
00000	Commission/Dept Related	5,000.00	0.00	0.00	5,000.00
6310	Facilities				
00000	Commission/Dept Related	15,000.00	0.00	0.00	15,000.00
4121	Bruin Bash/EAF Fee				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	93,604.66	85,518.91	420.00	7,665.75
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6220	Programming				
01134	BRUIN BASH	30,000.00	10,305.02	0.00	19,694.98
4800	Surplus Withdrawal				
100	Campus Events Commission				
6220	Programming				
01134	BRUIN BASH	15,000.00	0.00	0.00	15,000.00
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
01134	BRUIN BASH	7,127.03	0.00	0.00	7,127.03
	Total 1005 - CEC - Special Events	165,881.69	95,823.93	420.00	69,637.76

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>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>
	Total 1007 - Shorttakes: Film Festival	1,070.00	0.00	0.00	1,070.00

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>1,165.59</u>	<u>0.00</u>	<u>4,334.41</u>
	Total 1008 - CEC - Festivals	5,570.00	1,165.59	0.00	4,404.41

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	40,500.00	12,637.00	0.00	27,863.00
6010	Supplies				
00000	Commission/Dept Related	7,450.00	1,526.33	0.00	5,923.67
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	4,000.00	1,857.18	1,857.18	285.64
6110	Graphics				
00000	Commission/Dept Related	8,991.19	3,278.93	514.10	5,198.16
6212	Transportation				
00000	Commission/Dept Related	6,000.00	2,355.36	0.00	3,644.64
6213	Retreats and Conferences				
00000	Commission/Dept Related	10,000.00	8,946.77	0.00	1,053.23
6220	Programming				
00000	Commission/Dept Related	23,000.00	13,981.53	1,384.11	7,634.36
6310	Facilities				
00000	Commission/Dept Related	5,000.00	0.00	0.00	5,000.00
6410	Hospitality				
00000	Commission/Dept Related	17,000.00	1,960.19	0.00	15,039.81
6900	Depreciation Expense				
00000	Commission/Dept Related	3,200.52	2,240.70	0.00	959.82
4177	#UCLA Wellness Initiative - Community Service Commission				
110	Community Service Commission				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	19,727.76	19,409.70	318.06	0.00
6110	Graphics				
00000	Commission/Dept Related	7,162.45	602.47	929.53	5,630.45
6212	Transportation				
00000	Commission/Dept Related	154,572.24	3,611.17	1,838.48	149,122.59
6213	Retreats and Conferences				
00000	Commission/Dept Related	35,000.00	17,953.76	0.00	17,046.24
6220	Programming				
00000	Commission/Dept Related	83,000.00	0.00	0.00	83,000.00
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	2,550.00	0.00	0.00	2,550.00
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	12,061.91	7,114.40	0.00	4,947.51
	Total 1101 - Community Service Commission (CSC)	439,456.07	97,475.49	6,841.46	335,139.12

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
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	2,657.01	1,342.95	0.00	1,314.06
	Total 1102 - Special Olympics	2,657.01	1,342.95	0.00	1,314.06

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
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	3,149.00	0.00	0.00	3,149.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08640	VNLC: Tet Vestival 2019 2/10/2019	750.60	0.00	0.00	750.60
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08752	VNLC: VNLC Tet Festival 02/10/2019	950.00	0.00	0.00	950.00
6410	Hospitality				
08752	VNLC: VNLC Tet Festival 02/10/2019	250.00	0.00	0.00	250.00
	Total 1103 - VNLC: Vietnamese Language & Culture	5,499.60	250.58	0.00	5,249.02

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
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08490	Project Literacy: Trip (10/29/2018-2/4/2019)	1,075.46	878.64	0.00	196.82
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
6220	Programming				
08543	PL: Fall Social 11/16/2018	500.00	500.00	0.00	0.00
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
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	7,200.00	1,780.00	0.00	5,420.00
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	0.00	0.00	175.00
08674	PL: Winter Tutoring Training 1/17/2019	61.00	25.00	0.00	36.00
08747	ProLit: Winter Seminar #1 02/07/2019	110.00	0.00	0.00	110.00
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	10,288.86	3,711.16	0.00	6,577.70

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				
08478	KK: Fall 2018 Field Trip (10/29/2018-2/4/2019)	412.44	0.00	0.00	412.44
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	5,100.00	523.03	0.00	4,576.97
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	5,653.84	523.03	0.00	5,130.81

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)	1,339.79	984.22	0.00	355.57
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>250.00</u>	<u>45.19</u>	<u>0.00</u>	<u>204.81</u>
	Total 1108 - Hunger Project	1,589.79	1,029.41	0.00	560.38

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	0.00	0.00	200.00
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	<u>4,603.60</u>	<u>0.00</u>	<u>0.00</u>	<u>4,603.60</u>
	Total 1109 - Glendale Learning Project (GLP)	5,003.60	0.00	0.00	5,003.60

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	2,295.20	356.15	0.00	1,939.05
	Total 1114 - Watts Tutorial Program	2,295.20	356.15	0.00	1,939.05

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	45,000.00	4,535.59	385.37	40,079.04
	Total 1125 - CSC Supplement Funds for Service	45,000.00	4,535.59	385.37	40,079.04

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	18,180.00	3,289.00	0.00	14,891.00
6010	Supplies				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6135	Outside Advertising				
00000	Commission/Dept Related	10,000.00	0.00	0.00	10,000.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	10,000.00	6,128.10	0.00	3,871.90
6220	Programming				
00000	Commission/Dept Related	5,761.97	3,523.82	0.00	2,238.15
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	0.00	166.04	14,698.96
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08748	CAC: Hip Hop Appreciation Month Panel 02/19/2019	350.00	0.00	0.00	350.00
08749	CAC: Hip Hop Explosion Concert 02/28/2019	800.00	0.00	0.00	800.00
08760	CAC: Hip Hop Appreciation Month 02/21/2019	1,225.00	0.00	0.00	1,225.00
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	Total 1201 - Cultural Affairs Commission (CAC)	61,681.97	12,940.92	166.04	48,575.01

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	3,400.00	167.00	0.00	3,233.00
	Total 1203 - Concerts (formerly Jazz/Folk) Series	3,400.00	167.00	0.00	3,233.00

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	4,000.00	669.70	0.00	3,330.30
	Total 1205 - Art Gallery Series	4,000.00	669.70	0.00	3,330.30

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	0.00	0.00	80,000.00
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	10,000.00	0.00	0.00	10,000.00
4810	Prior Year Other Income				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>24,896.74</u>	<u>0.00</u>	<u>0.00</u>	<u>24,896.74</u>
	Total 1206 - Jazz Reggae Festival, UCLA	114,896.74	0.00	0.00	114,896.74

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	28,500.00	1,727.00	1,613.69	25,159.31
	Total 1207 - Hip-Hop Congress Series	28,500.00	1,727.00	1,613.69	25,159.31

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	2,500.00	1,194.00	0.00	1,306.00
	Total 1208 - Diversity Forum Series	2,500.00	1,194.00	0.00	1,306.00

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	4,000.00	181.77	0.00	3,818.23
	Total 1212 - WorldFest	4,000.00	181.77	0.00	3,818.23

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	500.00	0.00	0.00	500.00
	Total 1213 - Interns	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1219 - Spoken Word Lounge (formerly Eclectic)
 1 - Undergraduate Students Association
 From 8/1/2018 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	4,000.00	275.00	0.00	3,725.00
	Total 1219 - Spoken Word Lounge (formerly Eclectic)	4,000.00	275.00	0.00	3,725.00

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>10,191.52</u>	<u>2,000.00</u>	<u>99,969.58</u>
	Total 1225 - Cultural Programming Fund	112,161.10	10,191.52	2,000.00	99,969.58

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	0.00	0.00	2,000.00
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>29,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>29,000.00</u>
	Total 1227 - CommUnity	31,000.00	0.00	0.00	31,000.00

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	1,476.68	0.00	5,023.32
6010	Supplies				
00000	Commission/Dept Related	100.00	0.00	0.00	100.00
6110	Graphics				
00000	Commission/Dept Related	100.00	0.00	0.00	100.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	6,363.00	1,434.92	280.04	4,648.04
6220	Programming				
00000	Commission/Dept Related	<u>14,000.00</u>	<u>5,956.98</u>	<u>0.00</u>	<u>8,043.02</u>
	Total 1301 - Academic Affairs Commission (AAC)	27,063.00	8,868.58	280.04	17,914.38

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
4184	Social Justice: Academic Affairs Travel Mini Fund				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	27,301.82	12,085.33	0.00	15,216.49
	Total 1313 - Academic Affairs Travel Mini Fund (Social Justice)	27,301.82	12,085.33	0.00	15,216.49

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	18,042.00	2,000.00	0.00	16,042.00
	Total 1351 - Academic Affairs Success Referendum	18,042.00	2,000.00	0.00	16,042.00

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				
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	0.00	0.00	1,000.00
	Total 1401 - Facilities Commission	1,914.94	0.00	0.00	1,914.94

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	72.22	0.00	142.72
6220	Programming				
00000	Commission/Dept Related	1,000.00	147.00	0.00	853.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08533	FSC: FSC Fellowship (10/27/2018)	184.84	0.00	0.00	184.84
4800	Surplus Withdrawal				
150	Financial Supports				
6220	Programming				
08698	FSC:Attire for Hire Program	10,000.00	0.00	0.00	10,000.00
	Total 1501 - Financial Supports	11,399.78	219.22	0.00	11,180.56

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	<u>4,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,000.00</u>
	Total 1503 - FSC: Transportation Scholarship	5,700.00	0.00	0.00	5,700.00

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	296.76	0.00	618.18
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
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
6410	Hospitality				
08585	GRO1: South Asian Picnic 12/1/2018	300.00	292.69	0.00	7.31
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08690	GRO1: Retreat 1/12-13/2019	325.00	325.00	0.00	0.00
6220	Programming				
08652	GP1: 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	0.00	0.00	140.00
08758	GR1: Campus Climate 1/30/2019	180.00	0.00	0.00	180.00
6410	Hospitality				
08652	GP1: Konversations at Kerckhoff 1/23-3/22/2019	225.00	0.00	0.00	225.00
08689	GRO1: Student Org Speed Dating 1/15/2019	50.00	0.00	0.00	50.00
08758	GR1: Campus Climate 1/30/2019	120.00	0.00	0.00	120.00
	Total 1601 - General Representative 1	3,474.94	994.45	0.00	2,480.49

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				
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	0.00	0.00	1,000.00
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	2,007.80	0.00	0.00	2,007.80

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				
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	0.00	0.00	1,000.00
4800	Surplus Withdrawal				
163	General Representatives 3				
6220	Programming				
08697	GenRep3:DC Lobbying Trip	2,620.00	0.00	0.00	2,620.00
230	Contingency				
6410	Hospitality				
08764	GR3: DC Lobbying Trip 02/22-26/2019	380.00	0.00	0.00	380.00
	Total 1603 - General Representative 3	4,914.94	0.00	0.00	4,914.94

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	560.00	175.00	0.00	385.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	354.94	0.00	0.00	354.94
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
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	0.00	0.00	6,000.00
230	Contingency				
6220	Programming				
08694	TSR: Transfer Group Involvement 1/8/2019	205.00	0.00	0.00	205.00
	Total 1604 - Transfer Student Representative	9,219.94	1,147.73	0.00	8,072.21

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	5,861.76	0.00	15,453.24
6010	Supplies				
00000	Commission/Dept Related	4,000.00	2,562.76	0.00	1,437.24
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	1,250.00	236.74	694.01	319.25
6110	Graphics				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	10,000.00	3,276.01	0.00	6,723.99
6220	Programming				
00000	Commission/Dept Related	33,197.50	200.00	0.00	32,997.50
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	46,581.23	7,116.63	0.00	39,464.60
6410	Hospitality				
00000	Commission/Dept Related	5,000.00	604.49	0.00	4,395.51
	Total 1701 - Student Wellness Commission (SWC)	122,843.73	19,858.39	694.01	102,291.33

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	2,000.00	639.08	0.00	1,360.92
	Total 1703 - SWC - Env'tl Awrness, Recycling & Terrestrial Health (EARTH)	2,000.00	639.08	0.00	1,360.92

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
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	11,500.00	11,285.45	0.00	214.55
4610	Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	2,330.00	215.24	0.00	2,114.76
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08656	CPR/FA: Winter Retreat 1/19-21/2019	400.00	0.00	0.00	400.00
6410	Hospitality				
08656	CPR/FA: Winter Retreat 1/19-21/2019	50.00	0.00	0.00	50.00
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>23,744.44</u>	<u>0.00</u>	<u>0.00</u>	<u>23,744.44</u>
	Total 1704 - SWC - CPR Standard 1st Aid Training	38,024.44	11,500.69	0.00	26,523.75

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	120.29	0.00	0.00	120.29
	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	1,700.00	82.52	0.00	1,617.48
	Total 1708 - SWC - Health Nutrition Fitness	1,700.00	82.52	0.00	1,617.48

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
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	0.00	0.00	1,833.21
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
6410	Hospitality				
08550	PAC: Fall Mentorship 11/18/2018	100.00	82.41	0.00	17.59
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	44,645.05	163.05	0.00	44,482.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08718	PAC: Lifeskills Retreat at Pali 02/02-03/2019	350.00	0.00	0.00	350.00
6220	Programming				
08670	PAC: Carnival on the Hill 1/15/2019	350.00	0.00	0.00	350.00
6410	Hospitality				
08670	PAC: Carnival on the Hill 1/15/2019	75.00	0.00	0.00	75.00
08718	PAC: Lifeskills Retreat at Pali 02/02-03/2019	75.00	0.00	0.00	75.00
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	9,185.13	0.00	0.00	9,185.13
	Total 1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)	57,721.45	1,236.14	0.00	56,485.31

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	6,700.00	205.57	0.00	6,494.43
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>448.46</u>	<u>0.00</u>	<u>0.00</u>	<u>448.46</u>
	Total 1710 - SWC - Active Minds	7,148.46	205.57	0.00	6,942.89

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	10,000.00	1,917.05	746.13	7,336.82
	Total 1712 - SWC - Gender Health	10,000.00	1,917.05	746.13	7,336.82

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	5,000.00	0.00	0.00	5,000.00
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>39.00</u>	<u>0.00</u>	<u>0.00</u>	<u>39.00</u>
	Total 1713 - SWC - Total Wellness Newsletter	5,039.00	0.00	0.00	5,039.00

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	1,449.68	651.77	10,148.55
	Total 1716 - SWC Body Image	12,250.00	1,449.68	651.77	10,148.55

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	151.70	0.00	2,848.30
	Total 1717 - SWC Student Health Investigatory	3,000.00	151.70	0.00	2,848.30

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	7,100.00	62.33	355.70	6,681.97
	Total 1718 - SWC Sexperts	7,100.00	62.33	355.70	6,681.97

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	55.98	1,456.92	35,487.10
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>50.00</u>	<u>0.00</u>	<u>0.00</u>	<u>50.00</u>
	Total 1720 - SWC - Run/Walk, UCLA	37,050.00	55.98	1,456.92	35,537.10

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	2,000.00	0.00	0.00	2,000.00
	Total 1721 - SWC - Student Health Advocate	2,000.00	0.00	0.00	2,000.00

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	1,722.23	750.00	22,527.77
	Total 1725 - SWC Programming Fund	25,000.00	1,722.23	750.00	22,527.77

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	500.00	0.00	0.00	500.00
	Total 1727 - Fellowship - SWC	500.00	0.00	0.00	500.00

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	7,500.00	1,111.20	38.00	6,350.80
	Total 1728 - Bruin Necessities	7,500.00	1,111.20	38.00	6,350.80

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	2,370.56	20.28	7,609.16
	Total 1729 - SWC - Farmers' Market at UCLA	10,000.00	2,370.56	20.28	7,609.16

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	10,000.00	3,840.00	0.00	6,160.00
6010	Supplies				
00000	Commission/Dept Related	5,000.00	0.00	0.00	5,000.00
6210	Travel				
00000	Commission/Dept Related	60,000.00	13,021.47	0.00	46,978.53
6220	Programming				
00000	Commission/Dept Related	35,532.03	13,841.85	332.00	21,358.18
4800	Surplus Withdrawal				
180	External Vice President				
6220	Programming				
08696	EVP: Undocumented Student Conference	7,737.00	0.00	0.00	7,737.00
	Total 1801 - External Vice President	118,269.03	30,703.32	332.00	87,233.71

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	15,000.00	5,180.36	0.00	9,819.64
	Total 1802 - EVP Travel Grant	15,000.00	5,180.36	0.00	9,819.64

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	0.00	0.00	1,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08560	IVP: Finals Study Hall 12/9/2018	225.00	224.24	0.00	0.76
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
4630	Sponsorship Income				
190	Internal Vice President				
6220	Programming				
03068	IVP: Off-Campus Living Fair	1,720.00	0.00	0.00	1,720.00
4800	Surplus Withdrawal				
190	Internal Vice President				
6220	Programming				
08695	IVP: Pride Week	5,000.00	2,305.50	0.00	2,694.50
230	Contingency				
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	0.00	273.18	16.82
4810	Prior Year Other Income				
190	Internal Vice President				
6220	Programming				
00000	Commission/Dept Related	487.21	146.00	0.00	341.21
03068	IVP: Off-Campus Living Fair	5,227.03	15.00	0.00	5,212.03
	Total 1901 - Internal Vice President	15,659.18	3,642.55	273.18	11,743.45

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				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	914.95	446.40	0.00	468.55
6220	Programming				
00000	Commission/Dept Related	1,000.00	146.73	0.00	853.27
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
6410	Hospitality				
08602	PRES: Retreat 11/29/2018	50.00	0.00	0.00	50.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08639	Pres: LEAN in UC Wmen Lead Conf 3/3/2019	185.39	0.00	0.00	185.39
4800	Surplus Withdrawal				
200	President				
6220	Programming				
08714	Pres Off: Women's Summit	10,000.00	0.00	0.00	10,000.00
230	Contingency				
6213	Retreats and Conferences				
08688	Pres.:OP Winter Retreat 1/12-13/2019	400.00	0.00	0.00	400.00
4810	Prior Year Other Income				
200	President				
6220	Programming				
00000	Commission/Dept Related	64.70	0.00	0.00	64.70
	Total 2001 - Presidents Office	12,840.04	593.13	0.00	12,246.91

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	9,042.74	250.00	0.00	8,792.74
	Total 2002 - John Sarvey Award	9,042.74	250.00	0.00	8,792.74

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
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	10,000.00	0.00	0.00	10,000.00

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	139,252.00	52,976.00	0.00	86,276.00
	Total 2101 - Officers Stipends	139,252.00	52,976.00	0.00	86,276.00

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	1,929.80	0.00	2,242.57
6030	Telephones				
00000	Commission/Dept Related	9,030.00	3,551.80	5,087.46	390.74
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	12,850.00	2,980.00	0.00	9,870.00
6220	Programming				
00000	Commission/Dept Related	17,500.00	0.00	0.00	17,500.00
6610	Admin and Support Services				
00000	Commission/Dept Related	462,238.00	264,254.00	0.00	197,984.00
6620	Maintenance				
00000	Commission/Dept Related	97,652.00	56,966.00	0.00	40,686.00
6630	Utilities				
00000	Commission/Dept Related	33,580.00	19,593.00	0.00	13,987.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	2,200.00	1,909.29	0.00	290.71
6637	Bank Balance Earnings				
00000	Commission/Dept Related	2,788.11	0.00	0.00	2,788.11
4800	Surplus Withdrawal				
210	Administrative Overhead				
6010	Supplies				
08765	Council Discretionary:Commuter Lounge	15,000.00	0.00	0.00	15,000.00
	Total 2103 - Administrative Overhead	657,010.48	351,183.89	5,087.46	300,739.13

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				
6220	Programming				
00000	Commission/Dept Related	100.00	0.00	0.00	100.00
	Total 2104 - Judicial Board	100.00	0.00	0.00	100.00

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	18,078.00	5,276.50	0.00	12,801.50
6010	Supplies				
00000	Commission/Dept Related	350.00	117.72	0.00	232.28
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
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
	Total 2105 - Finance Committee	18,903.00	5,848.46	0.00	13,054.54

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	776.00	0.00	13,886.00
6010	Supplies				
00000	Commission/Dept Related	955.00	931.60	0.00	23.40
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	16,830.00	0.00	0.00	16,830.00
6310	Facilities				
00000	Commission/Dept Related	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,000.00</u>
	Total 2106 - Elections Board	38,447.00	1,707.60	0.00	36,739.40

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	6,968.00	0.00	22,604.00
6010	Supplies				
00000	Commission/Dept Related	350.00	0.00	0.00	350.00
	Total 2107 - Budget Review	29,922.00	6,968.00	0.00	22,954.00

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	3,750.00	2,611.29	0.00	1,138.71
	Total 2108 - USAC Retreat	3,750.00	2,611.29	0.00	1,138.71

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	100.00	0.00	0.00	100.00
	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	1,177.63	1,942.46	9.59
6140	Photocopying				
00000	Commission/Dept Related	1,742.15	138.90	1,603.25	0.00
6220	Programming				
00000	Commission/Dept Related	<u>23,128.17</u>	<u>112.79</u>	<u>0.00</u>	<u>23,015.38</u>
	Total 2112 - USA Communal Space/Student Gov't Computer Center	28,000.00	1,429.32	3,545.71	23,024.97

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	2,750.00	513.37	0.00	2,236.63
	Total 2113 - USAC Installation	2,750.00	513.37	0.00	2,236.63

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	5,610.00	1,164.00	0.00	4,446.00
	Total 2114 - Office Space Allocation Committee (OSAC)	5,610.00	1,164.00	0.00	4,446.00

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	0.00	0.00	234.11
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
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
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08673	APAHC: Winter Retreat 1/11-13/2019	325.00	0.00	0.00	325.00
6220	Programming				
08753	APAHC: Alhambra Lunar New 02/09/2019	900.00	0.00	0.00	900.00
	Total 2116 - APA Health C.A.R.E.	2,697.11	1,122.41	0.00	1,574.70

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	314,601.43	0.00	653,811.29
4182	Social Justice: Campus Retention Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>441,029.40</u>	<u>164,826.88</u>	<u>0.00</u>	<u>276,202.52</u>
	Total 2121 - Campus Retention Committee (NON USA FEE)	1,409,442.12	479,428.31	0.00	930,013.81

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	87,503.70	23,681.91	0.00	63,821.79
	Total 2123 - UCSA Contribution	87,503.70	23,681.91	0.00	63,821.79

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	115,884.17	0.00	239,543.23
4181	Social Justice: Community Activities Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>489,332.62</u>	<u>182,520.74</u>	<u>0.00</u>	<u>306,811.88</u>
	Total 2125 - Community Activity Committee (NON USA FEE)	844,760.02	298,404.91	0.00	546,355.11

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	450,480.03	145,370.95	0.00	305,109.08
	Total 2126 - Community Programs Office Fee (NON USA FEE)	450,480.03	145,370.95	0.00	305,109.08

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	267,995.45	0.00	547,375.66
4183	Social Justice: SIOC				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>441,029.40</u>	<u>164,826.88</u>	<u>0.00</u>	<u>276,202.52</u>
	Total 2127 - Student Initiated Access Committee (NON USA FEE)	1,256,400.51	432,822.33	0.00	823,578.18

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	17,139.90	16,776.40	0.00	363.50
	Total 2128 - UCSA / USSA Travel Related	17,139.90	16,776.40	0.00	363.50

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	32,881.19	32,881.19	0.00	0.00
	Total 2131 - Calpirg-USA	32,881.19	32,881.19	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	<u>54,603.64</u>	<u>20,445.66</u>	<u>0.00</u>	<u>34,157.98</u>
	Total 2132 - Social Justice: Camps Programming Fund	54,603.64	20,445.66	0.00	34,157.98

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	54,603.64	20,445.66	0.00	34,157.98
	Total 2133 - Social Justice: CPO Food Closet	54,603.64	20,445.66	0.00	34,157.98

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>9,970.09</u>	<u>0.00</u>	<u>17,331.73</u>
	Total 2134 - Social Justice: LGBT	27,301.82	9,970.09	0.00	17,331.73

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	27,301.82	9,970.09	0.00	17,331.73
	Total 2135 - Social Justice: Cultural and Spiritual Student Programming	27,301.82	9,970.09	0.00	17,331.73

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	32,781.37	0.00	54,374.44
	Total 2136 - Social Justice: Students w/Dependent Child Care Service Fd	87,155.81	32,781.37	0.00	54,374.44

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	82,098.04	0.00	137,366.59
	Total 2137 - Social Justice: Academic Advancement Program	219,464.63	82,098.04	0.00	137,366.59

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	71,622.46	0.00	120,540.35
	Total 2138 - Social Justice: Cultural and Recreational Affairs John Woode	192,162.81	71,622.46	0.00	120,540.35

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	472,531.50	171,163.09	0.00	301,368.41
	Total 2139 - #UCLA Wellness Initiative - CAPS	472,531.50	171,163.09	0.00	301,368.41

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	0.00	0.00	228.66
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
6410	Hospitality				
08600	GMT: Dominican Rep. Trip 12/15-22/2018	50.00	0.00	0.00	50.00
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	Total 2200 - Global Medical Training @UCLA (GMT)	2,006.66	444.70	0.00	1,561.96

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
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
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08614	ASU: Black Excellence 2/19/2019	<u>2,240.23</u>	<u>0.00</u>	<u>0.00</u>	<u>2,240.23</u>
	Total 2201 - Afrikan Student Union (ASU)	4,945.23	141.67	0.00	4,803.56

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	0.00	0.00	228.67
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	6,370.00	0.00	0.00	6,370.00
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)	6,650.64	0.00	0.00	6,650.64

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)	623.15	436.13	0.00	187.02
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	3,500.00	0.00	0.00	3,500.00
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	86.28	0.00	0.00	86.28
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>484.63</u>	<u>0.00</u>	<u>0.00</u>	<u>484.63</u>
	Total 2212 - Amigos de UCLA	4,694.06	436.13	0.00	4,257.93

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
6410	Hospitality				
08419	BP: Fall Retreat, 10/12-14/2018	86.53	86.53	0.00	0.00
4177	#UCLA Wellness Initiative - Community Service Commission				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,900.00	526.28	575.00	798.72
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08750	BP: Disneyland Field Trip 02/09/2019	650.00	0.00	0.00	650.00
6410	Hospitality				
08750	BP: Disneyland Field Trip 02/09/2019	350.00	0.00	0.00	350.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	0.00	0.00	250.00
	Total 2216 - Bruin Partners	3,880.00	956.28	575.00	2,348.72

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
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08725	ACA: CACN Winter Retreat 02/02-03/2019	337.00	0.00	0.00	337.00
6410	Hospitality				
08725	ACA: CACN Winter Retreat 02/02-03/2019	35.00	0.00	0.00	35.00
08762	ACA: Lunar New Year Festival 02/10/2019	244.00	0.00	0.00	244.00
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	Total 2218 - Association of Chinese Americans (ACA)	616.00	0.00	0.00	616.00

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	0.00	0.00	239.55
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
	Total 2224 - Habitat for Humanity (H4H)	1,958.46	420.00	0.00	1,538.46

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	0.00	0.00	234.11
	Total 2225 - Hermanas Unidas	234.11	0.00	0.00	234.11

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
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
6410	Hospitality				
08404	ISU: Navratri Raas-Garba, 10/5/2018	150.00	101.70	0.00	48.30
	Total 2227 - Indian Student Union (ISU)	510.00	461.70	0.00	48.30

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
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	0.00	0.00	700.00
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	0.00	0.00	400.00
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	0.00	0.00	400.00
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	0.00	0.00	150.00
	Total 2230 - Alpha Kappa Alpha Sorority, Inc.	4,820.00	2,310.00	0.00	2,510.00

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	0.00	0.00	241.30
	Total 2233 - Iranian Student Group (ISG)	241.30	0.00	0.00	241.30

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
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
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
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
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08724	MEChA: Centro x Coatequitl Cena Night 01/31/2019	205.00	0.00	0.00	205.00
08735	MEChA: Raza Graduation Social 01/30/2019	675.00	0.00	0.00	675.00
6410	Hospitality				
08724	MEChA: Centro x Coatequitl Cena Night 01/31/2019	225.00	0.00	0.00	225.00
08735	MEChA: Raza Graduation Social 01/30/2019	825.00	0.00	0.00	825.00
	Total 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan	4,160.00	1,550.00	0.00	2,610.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2243 - Raza Youth Conference Grant
 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				
08390	RYC: Summer Intensive, 9/25-28/2018	300.00	299.13	0.00	0.87
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08634	RYC: 26th Ann RYC 2/23/2019	<u>4,153.17</u>	<u>0.00</u>	<u>0.00</u>	<u>4,153.17</u>
	Total 2243 - Raza Youth Conference Grant	4,453.17	299.13	0.00	4,154.04

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
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)	111.97	0.00	0.00	111.97

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
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
08413	MSA: Welcome Week, 9/26/2018	275.00	275.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08709	MSA: Retreat 01/19-21/2019	200.00	0.00	0.00	200.00
6410	Hospitality				
08709	MSA: Retreat 01/19-21/2019	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
	Total 2245 - Muslim Student Association (MSA)	675.00	275.00	0.00	400.00

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	0.00	0.00	205.19
	Total 2248 - National Panhellenic Council (NPHC)	205.19	0.00	0.00	205.19

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)	536.05	178.19	0.00	357.86
4177	#UCLA Wellness Initiative - Community Service Commission				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>200.00</u>	<u>191.52</u>	<u>0.00</u>	<u>8.48</u>
	Total 2252 - Project WILD (Working for Immigrant Literacy Development)	736.05	369.71	0.00	366.34

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				
08474	SPACE: Fall Field Trip (10/29/2018-2/4/2019)	1,818.15	0.00	0.00	1,818.15
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	0.00	0.00	1,250.00
08601	SP: All Internship Mixer 12/7/2018	66.00	0.00	0.00	66.00
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	50.00	0.00	0.00	50.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
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	100.00	0.00	0.00	100.00
08745	SP: SP x MEChA Collab 02/06/2019	95.00	0.00	0.00	95.00
6410	Hospitality				
08716	SP: SCPASA Summit 02/24/2019	250.00	0.00	0.00	250.00
08745	SP: SP x MEChA Collab 02/06/2019	115.00	0.00	0.00	115.00
08756	SP: Board Retreat W19 02/08-10/2019	300.00	0.00	0.00	300.00
	Total 2259 - Samahang Pilipino	5,210.58	716.43	0.00	4,494.15

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	0.00	0.00	235.47
	Total 2260 - Pre-Medical Peer Association	235.47	0.00	0.00	235.47

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	0.00	0.00	745.29
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08663	SOLE: SHPE Jr. Leadership Retreat 1/19/2019	300.00	0.00	0.00	300.00
6410	Hospitality				
08663	SOLE: SHPE Jr. Leadership Retreat 1/19/2019	200.00	0.00	0.00	200.00
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	Total 2262 - SOLES-Society of Latino Engineers & Scientists	1,245.29	0.00	0.00	1,245.29

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
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
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08723	TAU: Culture Night General Meeting 01/25/2019	550.00	0.00	0.00	550.00
08751	TAU: Taiwanese Culture Night General Meeting 02/08/2019	411.00	0.00	0.00	411.00
6410	Hospitality				
08723	TAU: Culture Night General Meeting 01/25/2019	400.00	0.00	0.00	400.00
08751	TAU: Taiwanese Culture Night General Meeting 02/08/2019	450.00	0.00	0.00	450.00
	Total 2265 - Taiwanese American Union (TAU)	3,485.00	1,627.50	0.00	1,857.50

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	0.00	0.00	216.41
	Total 2268 - Undergrad. Research Jrnl Psychology	216.41	0.00	0.00	216.41

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	1,100.00	162.06	0.00	937.94
	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
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)	825.16	0.00	0.00	825.16
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
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	700.00	0.00	0.00	700.00
08607	VSU: Culture Night 1/21/2019	1,300.00	0.00	0.00	1,300.00
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
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	250.00	0.00	0.00	250.00
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
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	0.00	0.00	7,269.95
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				

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	208.68	0.00	0.00	208.68
6220	Programming				
08703	VSU: HOPE WHS Shadow Day 01/28/2019	425.00	0.00	0.00	425.00
6410	Hospitality				
08691	VSU: HOPE Admin Winter Retreat 1/11-13/2019	41.32	0.00	0.00	41.32
08703	VSU: HOPE WHS Shadow Day 01/28/2019	425.00	0.00	0.00	425.00
	Total 2273 - Vietnamese Student Union (VSU)	19,329.45	6,808.34	0.00	12,521.11

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	0.00	0.00	269.79
	Total 2274 - Chess Club @ UCLA	269.79	0.00	0.00	269.79

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
	Total 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)	1,758.38	1,758.38	0.00	0.00

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	110.78	0.00
		-----	-----	-----	-----
	Total 2283 - World Arts & Cultures Undergraduate Society	110.78	0.00	110.78	0.00

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	0.00	0.00	1,751.97
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	0.00	0.00	4,482.26
	Total 2284 - Nikkei Student Union (NSU)	6,234.23	0.00	0.00	6,234.23

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	0.00	273.14	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08608	HKCAG: Membership Training 12/15-17/2018	50.00	34.26	0.00	15.74
6410	Hospitality				
08608	HKCAG: Membership Training 12/15-17/2018	375.00	343.08	0.00	31.92
	Total 2292 - Hanoolim:Korean Cultural Awareness Group	698.14	377.34	273.14	47.66

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
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	454.70	0.00	0.00	454.70

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	0.00	0.00	224.58
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08494	AMSA: Check-ups and Health Edu. (10/29/2018-2/4/2019)	1,004.55	0.00	0.00	1,004.55
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
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	<u>200.00</u>	<u>144.76</u>	<u>0.00</u>	<u>55.24</u>
	Total 2297 - American Medical Student Association (AMSA)	2,369.13	923.51	0.00	1,445.62

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
 2301 - Contingency
 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				
00000	Commission/Dept Related	232,644.93	0.00	0.00	232,644.93
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	<u>15,487.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,487.00</u>
	Total 2301 - Contingency	248,131.93	0.00	0.00	248,131.93

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	18,000.00	0.00	0.00	18,000.00
	Total 2302 - Contingency (Capital Items)	18,000.00	0.00	0.00	18,000.00

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	1,500.00	0.00	0.00	1,500.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>852.62</u>	<u>0.00</u>	<u>0.00</u>	<u>852.62</u>
	Total 2311 - VITA-Volunteer Income Tax Assistance, UCLA	2,452.62	0.00	0.00	2,452.62

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	0.00	0.00	216.41
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08417	QA: Fall Retreat, 10/5-7/2018	165.00	0.00	0.00	165.00
08599	QA: Retreat 11/30-12/2/2018	375.00	375.00	0.00	0.00
6410	Hospitality				
08599	QA: Retreat 11/30-12/2/2018	50.00	50.00	0.00	0.00
4800	Surplus Withdrawal				
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
	Total 2317 - Queer Alliance	1,206.41	675.00	0.00	531.41

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
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	0.00	0.00	225.75
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	Total 2318 - Lapu, the Coyote That Cares Theater Company (LCC)	483.81	258.06	0.00	225.75

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				
08464	LSHP: Tecate Health Fair (10/29/2018-2/4/2019)	1,733.81	0.00	0.00	1,733.81
	Total 2319 - Latino Student Health Project	1,733.81	0.00	0.00	1,733.81

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
 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	0.00	0.00	142.92
	Total 2355 - Sigma Lambda Gamma Sorority Inc.	142.92	0.00	0.00	142.92

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	0.00	0.00	253.03
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
08704	JA: Winter Formal 01/09/2019	<u>390.00</u>	<u>0.00</u>	<u>0.00</u>	<u>390.00</u>
	Total 2356 - Japanese Animation Club, UCLA	643.03	0.00	0.00	643.03

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
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	3,216.85	0.00	7,541.86
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2359 - Society of Automotive Engineers (SAE)	10,758.71	3,216.85	0.00	7,541.86

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)	542.57	330.00	0.00	212.57
08482	PM: Fall EDU Sites (10/29/2018-2/4/2019)	99.98	0.00	0.00	99.98
	Total 2362 - Latinas Guiding Latinas (LGL)	642.55	330.00	0.00	312.55

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	0.00	0.00	248.00
	Total 2364 - FAST. UCLA (Fashion and Student Trends)	248.00	0.00	0.00	248.00

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	0.00	0.00	238.19
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)	665.74	507.91	0.00	157.83
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
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08655	UNICEF: Winter Retreat 1/18-20/2019	400.00	0.00	153.00	247.00
6410	Hospitality				
08655	UNICEF: Winter Retreat 1/18-20/2019	50.00	0.00	0.00	50.00
	Total 2380 - UNICEF @ UCLA	2,039.93	1,193.91	153.00	693.02

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	0.00	0.00	276.49
	Total 2389 - Yukai Daiko	276.49	0.00	0.00	276.49

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
6220	Programming				
08503	UKS: Film Screening 11/6/2018	1,025.00	1,025.00	0.00	0.00
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
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08700	UKS: Winter Retreat 01/25-27/2019	330.00	0.00	0.00	330.00
6410	Hospitality				
08700	UKS: Winter Retreat 01/25-27/2019	100.00	0.00	0.00	100.00
	Total 2390 - United Khmer Students (UKS)	2,559.11	1,895.00	0.00	664.11

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
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08615	AWC: Annual Battle of the Sexes 2/7-8/2019	34.64	0.00	0.00	34.64
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	Total 2411 - Afrikan Women's Collective (AWC)	263.30	0.00	0.00	263.30

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	201.50	128.50	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	257.75	0.00	492.25
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	800.00	130.00	0.00
08460	BDCIFD: Dance Wrkshops 11/5/2018	900.00	720.00	0.00	180.00
08515	BDCIFD: Greek Culture Night w/ Balkan Music 11/12/2018	1,000.00	720.00	0.00	280.00
08559	BDCIFDC: Salsa feat. Susi Hansen 11/19/2018	1,150.00	0.00	293.33	856.67
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	1,188.00	102.00	185.00
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	0.00	200.00	0.00
08562	BDCIFDC: Middle East Culture Belly Dance & Wrkshp 11/26/2018	200.00	200.00	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	2,260.00	0.00	1,536.06
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08617	BDCIFDC: Greek/Swing/French wrkshps Jan/Feb	745.43	0.00	0.00	745.43
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08738	BDCIFDC: 1930s Swing Dance 01/28/2019	400.00	0.00	0.00	400.00

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
08739	BDCIFDC: American Culture Night 01/28/2019	400.00	0.00	0.00	400.00
	Total 2426 - Ballroom Dance Club and International Folk Dance Club	15,131.49	9,202.25	853.83	5,075.41

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)	1,303.70	0.00	1,099.12	204.58
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>1,137.85</u>	<u>0.00</u>	<u>279.00</u>	<u>858.85</u>
	Total 2430 - Fellowship for International Service and Health (FISH)	2,441.55	0.00	1,378.12	1,063.43

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)	1,778.68	1,740.50	0.00	38.18
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
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
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
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	7,226.62	0.00	0.00	7,226.62
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08679	SCOPE: Game Night 1/22/2019	37.00	24.09	0.00	12.91
6410	Hospitality				
08658	YEP: Retreat 1/18-20/2019	250.00	0.00	0.00	250.00
	Total 2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)	10,646.41	3,055.59	0.00	7,590.82

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				
08472	CK: Samoshel/Alexandria Cook Nites (10/29/2018-2/4/2019)	1,161.90	0.00	0.00	1,161.90
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08398	CKI: MDEER Fall Retreat, 10/5-7/2018	320.00	0.00	0.00	320.00
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	0.00	0.00	80.00
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	CK: Pillow Fight 02/02/2019	300.00	0.00	0.00	300.00
	Total 2450 - Circle K International on Campus	3,393.09	162.59	0.00	3,230.50

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
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
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08620	CACF: Week 9 Element 3/5/2019	303.20	0.00	0.00	303.20
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

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
08668	CACF: Week 3 Element Dinner	20.00	0.00	0.00	20.00
08731	CACF: Week 4 Element Dinner 01/29/2019	226.00	0.00	0.00	226.00
08742	CACF: Chinese New Year Party 02/01/2019	25.00	0.00	0.00	25.00
08743	CACF: Fifth Element Dinner 02/05/2019	30.00	0.00	0.00	30.00
08754	CACF: Week 6 Element Dinner 02/12/2019	21.00	0.00	0.00	21.00
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	0.00	0.00	100.00
08742	CACF: Chinese New Year Party 02/01/2019	250.00	0.00	0.00	250.00
08743	CACF: Fifth Element Dinner 02/05/2019	200.00	0.00	0.00	200.00
08754	CACF: Week 6 Element Dinner 02/12/2019	217.00	0.00	0.00	217.00
Total 2463 - Chi Alpha Christian Fellowship (CACF)		5,265.20	3,772.56	0.00	1,492.64

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)	346.88	339.03	0.00	7.85
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	Total 2481 - Stroke Force @ UCLA, Center for Health Sciences	346.88	339.03	0.00	7.85

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	0.00	0.00	254.70
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	1,237.19	0.00	0.00	1,237.19

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	0.00	0.00	234.11
	Total 2491 - Colleges Against Cancer	234.11	0.00	0.00	234.11

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
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	<u>60.00</u>	<u>60.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 2497 - Tau Beta Pi, the Engineering Honor Society	553.67	325.00	0.00	228.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 2501 - USA Programming Fund
 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				
00000	Commission/Dept Related	180,420.00	0.00	0.00	180,420.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
00000	Commission/Dept Related	<u>67,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>67,500.00</u>
	Total 2501 - USA Programming Fund	247,920.00	0.00	0.00	247,920.00

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
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
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08755	AHS: Valentines Day Social 02/09/2019	50.00	0.00	0.00	50.00
6410	Hospitality				
08755	AHS: Valentines Day Social 02/09/2019	50.00	0.00	0.00	50.00
	Total 2505 - Association of Hmong Students (AHS)	597.60	258.20	0.00	339.40

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
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	71.50	0.00	0.00	71.50

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	0.00	0.00	1,587.44
	Total 2583 - Institute of Electrical & Electronic Engineers (IEEE)	1,587.44	0.00	0.00	1,587.44

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
4810	Prior Year Other Income				
300	Student Interaction Fund				
6220	Programming				
08630	NIU: Social Entrepreneurship 101 2/21/2019	41.34	0.00	0.00	41.34
	Total 2591 - Net Impact Undergrad @ UCLA	69.34	0.00	0.00	69.34

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	60,133.74	0.00	0.00	60,133.74
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>50.90</u>	<u>0.00</u>	<u>0.00</u>	<u>50.90</u>
	Total 2601 - CS Mini Fund	60,184.64	0.00	0.00	60,184.64

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)	1,822.36	635.50	0.00	1,186.86
	Total 2602 - Asian Pacific Health Corps (APHC)	1,822.36	635.50	0.00	1,186.86

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	4,143.00	0.00	0.00	4,143.00
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	4,478.81	0.00	0.00	4,478.81

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
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
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	5,445.50	0.00	1,003.00	4,442.50
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	<u>225.00</u>	<u>0.00</u>	<u>0.00</u>	<u>225.00</u>
	Total 2606 - Pilipinos for Community Health (PCH)	6,590.50	495.00	1,003.00	5,092.50

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: Qrtrly Field Trip 12/1/2018	400.00	400.00	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	2,940.00	593.15	0.00	2,346.85
4615	Donations/Contributions				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	133.33	0.00	0.00	133.33
	Total 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program	4,673.33	993.15	0.00	3,680.18

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)	397.80	360.03	0.00	37.77
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>133.33</u>	<u>0.00</u>	<u>0.00</u>	<u>133.33</u>
	Total 2610 - WYSE-Women & Youth Supporting Ea. Other	531.13	360.03	0.00	171.10

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
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08403	PTSP: Pilipino Welcome Reception, 10/12/2018	130.00	130.00	0.00	0.00
6410	Hospitality				
08403	PTSP: Pilipino Welcome Reception, 10/12/2018	155.00	155.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08659	PTSP: Bonding Retreat 1/11-13/2019	415.00	0.00	0.00	415.00
	Total 2615 - Pilipino Transfer Student Partnership (PTSP)	700.00	285.00	0.00	415.00

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
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08632	PISA: IMUA Ann Youth Conf 1/19/2019	739.00	239.00	0.00	500.00
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
		1,154.00	239.00	0.00	915.00
	Total 2618 - Pacific Islands' Students Association (PISA)				

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				
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
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	0.00	0.00	136.00
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	0.00	0.00	500.00
	Total 2625 - UMMA Volunteer Project	1,300.00	444.14	0.00	855.86

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	770.00	142.90	0.00	627.10
6410	Hospitality				
08439	BH: Site Visits 10/20-11/17/2018	300.00	224.06	0.00	75.94
08604	BH: Site Visit	140.00	0.00	0.00	140.00
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08693	BH: Site Visits 1/12-13/2019	625.00	625.00	0.00	0.00
6410	Hospitality				
08693	BH: Site Visits 1/12-13/2019	<u>275.00</u>	<u>0.00</u>	<u>0.00</u>	<u>275.00</u>
	Total 2626 - Bruin Hope: Project	3,035.00	1,076.95	0.00	1,958.05

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
 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	0.00	0.00	258.06
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)	991.60	989.44	0.00	2.16
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08458	VCH: Fall Health Fair 11/4/2018	1,650.00	1,644.88	0.00	5.12
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,009.00	0.00	0.00	2,009.00
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	0.00	0.00	500.00
	Total 2643 - Vietnamese Community Health (VCH) Project @ UCLA	5,857.66	3,083.32	0.00	2,774.34

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
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
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
	Total 2650 - HOOLIGAN Theater Company	14,901.44	14,643.38	0.00	258.06

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
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
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
	Total 2651 - Catholic Students Association (CathSA)	2,231.65	1,627.75	0.00	603.90

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
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
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
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08669	RSS: Winter Retreat 1/11-13/2019	200.00	0.00	0.00	200.00
6220	Programming				
08761	RSS: Spiel 02/28/2019	173.00	0.00	0.00	173.00
6410	Hospitality				
08669	RSS: Winter Retreat 1/11-13/2019	225.00	0.00	0.00	225.00
	Total 2665 - Regents Scholar Society (RSS)	2,425.67	1,599.00	0.00	826.67

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	30.00	0.00	0.00	30.00
	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
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08578	BI: SAT Wrkshops	1,300.00	1,144.41	0.00	155.59
6410	Hospitality				
08578	BI: SAT Wrkshops	<u>300.00</u>	<u>300.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 2681 - Bruin Initiative	1,817.78	1,444.41	0.00	373.37

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	0.00	0.00	249.68
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	0.00	0.00	707.36

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	0.00	0.00	242.98
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08675	CCB: Winter Retreat 1/18-20/2019	400.00	0.00	0.00	400.00
		-----	-----	-----	-----
	Total 2696 - China Care Bruins (CCB)	642.98	0.00	0.00	642.98

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	0.00	0.00	202.12
	Total 2697 - Film & Photography Society (FPS)	202.12	0.00	0.00	202.12

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
 2706 - Camp Kesem
 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				
08493	CK: Friends/Family Day (10/29/2018-2/4/2019)	195.83	0.00	0.00	195.83
	Total 2706 - Camp Kesem	195.83	0.00	0.00	195.83

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
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	1,200.00	500.00	0.00
6410	Hospitality				
08436	HBDC: 16th Annual Valentino 1920s Ragtime 10/20/2018	150.00	0.00	150.00	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	1,000.00	194.17	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	0.00	0.00	712.65
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	0.00	0.00	516.73
		-----	-----	-----	-----
	Total 2708 - Historical Ballroom Dance Club at UCLA (HBDC)	4,873.55	2,800.00	844.17	1,229.38

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
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08707	AED: HAPY 01/26/2019	220.00	0.00	0.00	220.00
6410	Hospitality				
08707	AED: HAPY 01/26/2019	<u>300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>300.00</u>
	Total 2718 - Alpha Epsilon Delta (AED)	520.00	0.00	0.00	520.00

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 (10/29/2018-2/42019)	1,908.55	1,902.75	0.00	5.80
		-----	-----	-----	-----
	Total 2731 - CityLab at UCLA	1,908.55	1,902.75	0.00	5.80

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
 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
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
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08681	TEACH: Study Lounge Retreat 1/11-13/2019	300.00	0.00	0.00	300.00
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	0.00	0.00	100.00
	Total 2770 - Together Educating Advocating Community & Health (TEACH)	1,900.00	324.43	0.00	1,575.57

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
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08676	SOH: Annual Winter Retreat 1/26-27/2019	175.00	0.00	0.00	175.00
6410	Hospitality				
08676	SOH: Annual Winter Retreat 1/26-27/2019	175.00	0.00	0.00	175.00
		-----	-----	-----	-----
	Total 2773 - Swipe Out Hunger (formerly Swipes for the Homeless)	350.00	0.00	0.00	350.00

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
6220	Programming				
08411	BMES: Freshman 15, 10/9/2018	9.00	9.00	0.00	0.00
08565	BMES: Holiday Party 11/26/2018	400.00	0.00	0.00	400.00
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	300.00	0.00	0.00	300.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08618	BMES: Madison Science Day 2/6/2019	14.91	0.00	0.00	14.91
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08683	BMES: Winter Retreat 1/12-13/2019	200.00	0.00	0.00	200.00
6220	Programming				
08684	BMES: Bonfire 1/18/2019	60.00	0.00	0.00	60.00
08759	BMES: BE Ball 02/08/2019	14.00	0.00	0.00	14.00
6410	Hospitality				
08683	BMES: Winter Retreat 1/12-13/2019	100.00	0.00	0.00	100.00
08684	BMES: Bonfire 1/18/2019	50.00	0.00	0.00	50.00
08759	BMES: BE Ball 02/08/2019	270.00	0.00	0.00	270.00
	Total 2775 - BioMedical Engineering Society (BMES)	1,829.91	421.00	0.00	1,408.91

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	0.00	0.00	246.33
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
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	0.00	0.00	8.00
08577	PPS: Week 9 Mtg 11/29/2018	37.00	25.93	0.00	11.07
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	19.25	0.00	20.75
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	0.00	0.00	28.00
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	0.00	0.00	40.00
	Total 2791 - Pre-Pharmacy Society	933.28	562.53	0.00	370.75

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
 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
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08529	SDC: Swing Salsa Tango Lessons (11/05-11/26/2018)	325.11	10.11	0.00	315.00
08635	SDC: Swing/Pers/Am/Salsa Cult Nite Jan-March 2019	1,999.07	0.00	0.00	1,999.07
	Total 2799 - Social Dance Club (SDC)	2,324.18	10.11	0.00	2,314.07

ASUCLA Student Government Accounting
 Encumbrance Budget
 2802 - Student Leader Advocates of Music (SLAM!)
 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	0.00	0.00	239.55
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08496	SLAM: Sites (10/29/2018-2/4/2019)	283.00	0.00	0.00	283.00
	Total 2802 - Student Leader Advocates of Music (SLAM!)	522.55	0.00	0.00	522.55

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
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	0.00	0.00	1,746.61
	Total 2805 - Global Dance Club (GDC)	1,746.61	0.00	0.00	1,746.61

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	0.00	0.00	199.06
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
6410	Hospitality				
08430	GRL: Fall Retreat 10/19-21/2018	60.00	60.00	0.00	0.00
4800	Surplus Withdrawal				
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	794.06	595.00	0.00	199.06

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
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
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,760.00	0.00	0.00	1,760.00
	Total 2810 - Bruins Fighting Pediatric Cancer	2,304.11	310.00	0.00	1,994.11

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	0.00	258.06	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)	319.22	284.44	0.00	34.78
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
08596	HFC: Annual Retreat 1/11-13/2018	284.00	0.00	0.00	284.00
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
08596	HFC: Annual Retreat 1/11-13/2018	116.00	0.00	0.00	116.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
08720	HFC: Clinic 02/02/2019	248.00	0.00	0.00	248.00
08729	HFC: Clinic 01/19/2019	246.00	0.00	0.00	246.00
	Total 2816 - Happy Feet Clinic (HFC)	1,945.10	541.62	258.06	1,145.42

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
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	<u>85.00</u>	<u>0.00</u>	<u>0.00</u>	<u>85.00</u>
	Total 2822 - Mixed Student Union	665.03	0.00	0.00	665.03

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)	265.96	73.79	0.00	192.17
		-----	-----	-----	-----
	Total 2823 - Moneythink	265.96	73.79	0.00	192.17

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	810.50	0.00	14.50
08582	RP: Rocketry Intro for Std Edu Launch 1	1,000.00	668.74	0.00	331.26
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08526	RP: RISE Stage 1 (10/08-12/15/2018)	2,394.86	1,600.51	90.16	704.19
	Total 2825 - Rocket Project at UCLA	4,219.86	3,079.75	90.16	1,049.95

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				
6220	Programming				
08548	RD: Christmas Concert	475.00	441.60	0.00	33.40
	Total 2830 - Road to Damascus	475.00	441.60	0.00	33.40

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	0.00	0.00	251.35
	Total 2834 - Medleys A Cappella	251.35	0.00	0.00	251.35

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
	Total 2840 - Shakespeare Company at UCLA	458.00	0.00	0.00	458.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2843 - Blue Butter Yum Yum
 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				
08732	UCA: Winter Networking Night 01/29/2019	654.00	0.00	0.00	654.00
	Total 2843 - Blue Butter Yum Yum	654.00	0.00	0.00	654.00

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	0.00	0.00	495.69
	Total 2854 - SuperMileage Vehicle	760.45	264.76	0.00	495.69

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	0.00	0.00	248.00
	Total 2855 - Soka Gakkai International at UCLA	248.00	0.00	0.00	248.00

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
 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	0.00	0.00	217.78
	Total 2872 - Cognitive Sci. Student Assn. (CSSA) @ UCLA	217.78	0.00	0.00	217.78

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
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	510.91	0.00	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	0.00	0.00	224.58
	Total 2884 - The Bruin Group (formerly BGreen Consulting)	224.58	0.00	0.00	224.58

ASUCLA Student Government Accounting
 Encumbrance Budget
 2885 - TASA (formerly Bruins for Taiwan/ B4TW/TASC 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				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	177.62	0.00	0.00	177.62
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
6220	Programming				
08435	TASA: Fall Series 10/19-11/30/2018	130.00	50.00	0.00	80.00
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	146.60	0.00	103.40
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	0.00	0.00	355.00
6220	Programming				
08682	TASA: Winter 2019 Event Series 1/11-13/2019	150.00	0.00	0.00	150.00
6410	Hospitality				
08682	TASA: Winter 2019 Event Series 1/11-13/2019	300.00	0.00	0.00	300.00
08687	TASA: Winter Retreat 1/18-20/2019	45.00	0.00	0.00	45.00
	Total 2885 - TASA (formerly Bruins for Taiwan/ B4TW/TASC Initiative)	1,958.07	475.29	0.00	1,482.78

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
4167	The Green Initiative Fund (TGIF)				
290	The Green Initiative Fund				
6220	Programming				
00000	Commission/Dept Related	87,695.95	0.00	0.00	87,695.95
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	342.47	0.00	8,657.53
30553	CNI: CNI Ambassadors Program (Expires: 6/30/2019)	7,768.00	0.00	0.00	7,768.00
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	0.00	0.00	2,674.00
30556	SMV: Electric Vehicle (expires 6/1/2019)	9,000.00	657.74	0.00	8,342.26
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	626.71	0.00	1,473.29
30559	IDEA Hacks: Hackathon Travel Upgrade (expires 1/20/2019)	5,500.00	2,350.30	2,931.06	218.64
30560	HYPERLOOP: Sustainable transport future (expires 6/3/2019)	9,000.00	0.00	0.00	9,000.00
30561	BHS LEED: Education and Building Audit (expires 6/7/2019)	14,590.00	0.00	0.00	14,590.00
30562	REA: Biodiesel Team (expires 2/22/2019)	4,457.00	88.19	0.00	4,368.81
30563	GSSCT: Solar Car (expires 6/30/2019)	9,000.00	0.00	0.00	9,000.00
30564	3D4E: Seed-Dropping Plane (expires 6/1/2019)	500.00	0.00	0.00	500.00
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	0.00	0.00	10,104.98
30570	GCGP: Redistribution Center (expires 2/28/2019)	10,807.72	2,879.67	0.00	7,928.05

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: TGIF Sustainability Challenge Award (Expires 6/30/2019)	50,000.00	768.70	0.00	49,231.30
30573	UNICAMP: Sustainability Training (Expires 6/7/2019)	781.00	0.00	0.00	781.00
30574	CC: Zero Waste Week Workshop (Expires 2/1/2019)	337.00	0.00	0.00	337.00
30575	UNRAVEL: Upcycle Workshop (Expires 6/1/2019)	80.00	0.00	0.00	80.00
30576	REA: Solar Generator (Expires 4/1/2019)	360.55	0.00	0.00	360.55
6610	Admin and Support Services				
00000	Commission/Dept Related	43,643.00	25,399.00	0.00	18,244.00
4800	Surplus Withdrawal				
290	The Green Initiative Fund				
6220	Programming				
00000	Commission/Dept Related	<u>353,783.41</u>	<u>0.00</u>	<u>0.00</u>	<u>353,783.41</u>
	Total 2901 - Green Initiative Fund, The	680,094.64	78,981.52	2,931.06	598,182.06

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	0.00	0.00	400.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
08757	RG: Raza Grad Speed Networking 02/08/2019	260.00	0.00	0.00	260.00
	Total 2906 - MEChA de UCLA Raza Graduation (Not MEChA)	660.00	0.00	0.00	660.00

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
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
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08740	ASC: Locks of Love (LoL) 02/07-08/2019	500.00	0.00	0.00	500.00
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)	2,580.00	2,023.61	0.00	556.39

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	17.60	0.00	233.75
	Total 2915 - Bruins Public Health Club (BPHC)	251.35	17.60	0.00	233.75

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
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	6,259.85	0.00	1,717.43
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08619	FSAE: Sat Wrkshps 1/12/2019-4/27/2018	1,664.87	0.00	0.00	1,664.87
	Total 2917 - Formula SAE	9,642.15	6,259.85	0.00	3,382.30

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	0.00	0.00	221.86
	Total 2948 - ICARUS Contemporary Dance Company	221.86	0.00	0.00	221.86

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
	Total 2956 - AweChords A Cappella	561.00	558.36	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
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
	Total 2960 - Harambee Council	470.00	0.00	0.00	470.00

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	0.00	0.00	234.11
	Total 2964 - CampMed at UCLA	234.11	0.00	0.00	234.11

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
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	0.00	0.00	75.00
	Total 2965 - Los Angeles Student Educational Outreach (LASEO)	300.00	0.00	0.00	300.00

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
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
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	<u>300.00</u>	<u>82.20</u>	<u>0.00</u>	<u>217.80</u>
	Total 2966 - Medical Experience through Service in Healthcare (MESH)	815.00	502.20	0.00	312.80

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
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
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2969 - ASCEND at UCLA Chapter (ASCEND)	2,175.00	0.00	0.00	2,175.00

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	0.00	0.00	221.86
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	0.00	0.00	265.06

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
	Total 2993 - Shenanigans Comedy Club	236.83	0.00	0.00	236.83

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
4810	Prior Year Other Income				
300	Student Interaction Fund				
6220	Programming				
08628	LFTA: Latinx Film Festival 1/24/2019-1/26/2019	705.28	0.00	0.00	705.28
		-----	-----	-----	-----
	Total 2996 - Latinx Film and Theatre Association (Night of Cultura)	705.28	0.00	0.00	705.28

ASUCLA Student Government Accounting
 Encumbrance Budget
 3001 - Student Interaction Fund
 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				
00000	Commission/Dept Related	36,243.73	0.00	0.00	36,243.73
	Total 3001 - Student Interaction Fund	36,243.73	0.00	0.00	36,243.73

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	0.00	0.00	232.75
	Total 3004 - Central Valley Project at UCLA (CVP)	232.75	0.00	0.00	232.75

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
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
		-----	-----	-----	-----
	Total 3010 - CFAN Chinese Theatre Group (CCTG)	3,001.63	1,233.02	0.00	1,768.61

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	0.00	0.00	220.50
	Total 3017 - Bruin Entrepreneurs	220.50	0.00	0.00	220.50

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)	1,309.06	1,070.40	0.00	238.66
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3025 - Flying Samaritans at UCLA	1,309.06	1,070.40	0.00	238.66

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
 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)	227.21	82.90	0.00	144.31
	Total 3041 - Students United for America's Toothfairy at UCLA (SUAT)	227.21	82.90	0.00	144.31

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
 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
	Total 3079 - Renewable Energy Association at UCLA	248.00	0.00	0.00	248.00

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
	Total 3082 - Society of Imperial Valley Bruins at UCLA	253.03	253.03	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
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	0.00	0.00	80.00
	Total 3090 - BiochemASE	976.83	322.40	0.00	654.43

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	0.00	0.00	234.11
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08547	BSA: Dinner Night 11/16/2018	17.37	17.37	0.00	0.00
6410	Hospitality				
08547	BSA: Dinner Night 11/16/2018	<u>146.63</u>	<u>146.63</u>	<u>0.00</u>	<u>0.00</u>
	Total 3099 - Bangali Student Association (BSA)	398.11	164.00	0.00	234.11

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	0.00	0.00	236.83
	Total 3104 - Bruin Film Society (BFS)	236.83	0.00	0.00	236.83

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
 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
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08737	TPM: Issue 8 Release 02/08/2019	650.00	0.00	0.00	650.00
	Total 3118 - The Paper Mixtape Magazine (formerly Anjealous Mag)	650.00	0.00	0.00	650.00

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
 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)	343.88	152.84	0.00	191.04
	Total 3131 - Connecting Californians to Care Undergrads (frmly HIPPO)	343.88	152.84	0.00	191.04

ASUCLA Student Government Accounting
 Encumbrance Budget
 3134 - Coastalong (Foramally 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
	Total 3134 - Coastalong (Foramally E3's Ecochella(not same as Code 2495))	221.86	0.00	0.00	221.86

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
 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
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
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3150 - Asian American Christian Fellowship	425.00	412.14	0.00	12.86

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)	1,151.36	683.40	0.00	467.96
	Total 3153 - One-to-One	1,151.36	683.40	0.00	467.96

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
	Total 3157 - Tau Sigma National Honor Society for Transfer Students	238.19	0.00	0.00	238.19

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)	147.72	146.87	0.00	0.85
		-----	-----	-----	-----
	Total 3159 - AVID @ UCLA (formerly AVID Alumni Association)	147.72	146.87	0.00	0.85

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	0.00	0.00	230.03
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
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
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	0.00	0.00	1,605.85
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3171 - Game Music Ensemble (GME)	2,455.88	597.17	0.00	1,858.71

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
	Total 3175 - Project Concern International (PCI)	284.87	0.00	0.00	284.87

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	263.92	135.17	0.00	128.75
	Total 3182 - Bruin Investment and Trading Group (BITG)	263.92	135.17	0.00	128.75

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	0.00	0.00	234.11
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
08525	MIC: Office Hours and Executive Events (10/15-17/2018)	776.70	0.00	67.50	709.20
		-----	-----	-----	-----
	Total 3189 - Music Industry Committee (MIC) @ UCLA	1,010.81	0.00	67.50	943.31

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
4180	Council Carry-over				
230	Contingency				
6410	Hospitality				
08715	3DS: Winter 2019 Final Pitch 02/03/2019	200.00	0.00	0.00	200.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08715	3DS: Winter 2019 Final Pitch 02/03/2019	325.00	0.00	218.00	107.00
	Total 3190 - Three Day StartUp at UCLA (3DS @UCLA)	525.00	0.00	218.00	307.00

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	0.00	0.00	234.11
	Total 3194 - Clinical Dental Outreach (CDO)	234.11	0.00	0.00	234.11

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	266.43	0.00	0.00	266.43
	Total 3203 - The California Geotechnical Engineering Association at UCLA	266.43	0.00	0.00	266.43

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
 3208 - Juvenile Diabetes Research Foundation (JDRF)
 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	JDRF: Big Bear Retreat 1/4-6/2018	250.00	0.00	0.00	250.00
6410	Hospitality				
08557	JDRF: Big Bear Retreat 1/4-6/2018	200.00	0.00	0.00	200.00
		-----	-----	-----	-----
	Total 3208 - Juvenile Diabetes Research Foundation (JDRF)	650.08	0.00	0.00	650.08

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
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)	427.91	155.35	0.00	272.56

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	0.00	0.00	175.58
	Total 3219 - Academic, Mentorship & Professional Development Prj (AMPD)	175.58	0.00	0.00	175.58

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
 3229 - Society for Physical and Occupational Therapy Club (SPOT)
 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				
08485	SPOT: KEEM Commun. Service Events (10/29/2018-2/4/2019)	205.74	0.00	0.00	205.74
		-----	-----	-----	-----
	Total 3229 - Society for Physical and Occupational Therapy Club (SPOT)	205.74	0.00	0.00	205.74

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
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
08609	CC2PhD: Saturday Academy 12/15/2018	363.00	0.00	0.00	363.00
6410	Hospitality				
08609	CC2PhD: Saturday Academy 12/15/2018	500.00	0.00	0.00	500.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
08621	CC2PhD: Sat Acadamies 1/19, 2/23 & 4/13/2019	1,469.16	0.00	0.00	1,469.16
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 3237 - Community College to PhD Assn. (CC2PhD)	2,582.16	0.00	0.00	2,582.16

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	0.00	0.00	259.73
	Total 3240 - Persian Medical Association (PMA)	259.73	0.00	0.00	259.73

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	0.00	0.00	244.65
	Total 3246 - Bruin Value Investing (BVI)	244.65	0.00	0.00	244.65

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
	Total 3255 - Her Campus at UCLA	275.23	275.23	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	2,583.96	217.00	0.00
		-----	-----	-----	-----
	Total 3258 - Young Americans for Freedom at UCLA	2,800.96	2,583.96	217.00	0.00

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
 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	0.00	0.00	281.52
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
08489	TSC: Kidspace Adventure (10/29/2018-2/4/2019)	646.34	598.00	0.00	48.34
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
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	1,692.86	1,132.00	0.00	560.86

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	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,000.00</u>
	Total 3272 - Good Clothes Good People	6,480.00	473.61	0.00	6,006.39

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	0.00	0.00	224.54
	Total 3273 - Afro Latinx Connection	224.54	0.00	0.00	224.54

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				
5001	Assistance				
00000	Commission/Dept Related	180.00	0.00	0.00	180.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	<u>120.37</u>	<u>0.00</u>	<u>0.00</u>	<u>120.37</u>
	Total 3274 - Bhasha: Indian Language Club	300.37	0.00	0.00	300.37

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	0.00	0.00	261.41
	Total 3275 - Billiards Club at UCLA	261.41	0.00	0.00	261.41

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	0.00	0.00	211.14
	Total 3276 - Bruin Animal Rescue Coalition (BARC)	211.14	0.00	0.00	211.14

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	0.00	0.00	279.84
	Total 3278 - DevX	279.84	0.00	0.00	279.84

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	0.00	0.00	425.00
6220	Programming				
08511	Muoi: Fall Qtr. Fundraiser 11/9/2018	24.00	0.00	0.00	24.00
	Total 3280 - Muoi (Salt)	698.68	0.00	0.00	698.68

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	65.65	0.00	205.81
	Total 3281 - Peaks & Professors at UCLA	271.46	65.65	0.00	205.81

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	0.00	0.00	222.87
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)	266.67	171.33	0.00	95.34
	Total 3282 - Students Organize for Syria at UCLA	489.54	171.33	0.00	318.21

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)	425.76	220.64	0.00	205.12
	Total 3284 - Food Drive Initiative	425.76	220.64	0.00	205.12

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
	Total 3285 - Food Recovery Network	200.90	200.90	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3286 - Bruin Beans Health Club
 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				
08491	BBHC: Health EDU Program (10/29/2018-2/4/2019)	57.71	0.00	0.00	57.71
		-----	-----	-----	-----
	Total 3286 - Bruin Beans Health Club	57.71	0.00	0.00	57.71

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
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	49.99	49.99	0.00	0.00

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
	Total 3289 - Unica de UCLA	1,500.00	1,500.00	0.00	0.00

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	0.00	8,271.46	0.00
		-----	-----	-----	-----
	Total 3290 - Acoustic Guitar Club	8,271.46	0.00	8,271.46	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3291 - Intersivity 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	0.00	300.00	0.00
6410	Hospitality				
08643	IBCF: January Jumpstart 1/18-20/2019	150.00	150.00	0.00	0.00
		-----	-----	-----	-----
	Total 3291 - Intersivity Bruin Christian Fellowship (IBCF)	450.00	150.00	300.00	0.00

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	0.00	0.00	150.00
6410	Hospitality				
08657	BG: Winter Wonderland 1/12/2019	250.00	0.00	0.00	250.00
	Total 3292 - Bruin Gaming (BG)	400.00	0.00	0.00	400.00

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	0.00	203.40	246.60
		-----	-----	-----	-----
	Total 3293 - Themed Entertainment Association at UCLA (TEA)	450.00	0.00	203.40	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	0.00	0.00	225.94
	Total 3295 - Agape Christian Fellowship	225.94	0.00	0.00	225.94

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	0.00	0.00	224.58
	Total 3296 - Bruin Beekeepers at UCLA	224.58	0.00	0.00	224.58

ASUCLA Student Government Accounting
 Encumbrance Budget
 3297 - Bruin SynptoGenesis
 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	0.00	0.00	214.37
	Total 3297 - Bruin SynptoGenesis	214.37	0.00	0.00	214.37

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	0.00	0.00	223.22
	Total 3298 - Bruins for Accessible Resources	223.22	0.00	0.00	223.22

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
	Total 3299 - Cannaclub at UCLA	175.58	0.00	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
	Total 3301 - Enriching Community Health Outreach (ECHO)	227.30	0.00	0.00	227.30

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	0.00	0.00	240.91
	Total 3302 - Genetic Counseling Student Interest Group	240.91	0.00	0.00	240.91

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	0.00	0.00	230.03
	Total 3303 - Life Science Student Association	230.03	0.00	0.00	230.03

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
	Total 3305 - Bruin Hyperloop	232.75	0.00	0.00	232.75

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	0.00	0.00	238.19
	Total 3306 - VSU Modern	238.19	0.00	0.00	238.19

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	0.00	0.00	223.22
	Total 3307 - Wazo Connect	223.22	0.00	0.00	223.22

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	0.00	0.00	230.03
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	0.00	0.00	800.00
	Total 5315 - Chinese Students and Scholars Assn (CSSA) at UCLA	2,240.03	0.00	0.00	2,240.03

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	0.00	0.00	225.94
	Total 5429 - American Institute of Architecture Students (AIAS)	225.94	0.00	0.00	225.94

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
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	0.00	0.00	500.00
	Total 5463 - Bruin Shelter	900.00	400.00	0.00	500.00
Report Total		9,740,245.29	2,840,834.40	43,405.44	6,856,005.45