

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1001 - Campus Events  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
5001	Assistance				
00000	Commission/Dept Related	19,350.00	9,650.00	0.00	9,700.00
6010	Supplies				
00000	Commission/Dept Related	3,314.88	2,141.19	0.00	1,173.69
6040	Services/Subscriptions				
00000	Commission/Dept Related	1,600.00	773.24	0.00	826.76
6110	Graphics				
00000	Commission/Dept Related	500.00	221.96	0.00	278.04
6213	Retreats and Conferences				
00000	Commission/Dept Related	9,000.00	5,332.86	0.00	3,667.14
6220	Programming				
00000	Commission/Dept Related	6,920.00	5,022.73	0.00	1,897.27
6900	Depreciation Expense				
00000	Commission/Dept Related	5,220.12	3,480.08	0.00	1,740.04
4630	Sponsorship Income				
100	Campus Events Commission				
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 1001 - Campus Events	46,905.00	26,622.06	0.00	20,282.94

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1002 - CEC - Speaker Program  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	77.97	0.00	922.03
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	48.00	0.00	2.00
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	<u>24,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>24,000.00</u>
	Total 1002 - CEC - Speaker Program	47,400.00	125.97	0.00	47,274.03

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1003 - CEC - Film Program  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	290.00	0.00	30.00	260.00
6720	Projectionist Charges				
00000	Commission/Dept Related	3,000.00	600.00	1,650.00	750.00
6755	Film Rental				
00000	Commission/Dept Related	15,000.00	11,693.75	0.00	3,306.25
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	425.00	0.00	0.00	425.00
6755	Film Rental				
00000	Commission/Dept Related	14,682.00	8,166.27	0.00	6,515.73
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	57.14	0.00	0.00	57.14
	Total 1003 - CEC - Film Program	33,504.14	20,460.02	1,680.00	11,364.12

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1004 - CEC - Concerts  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	13,000.00	587.59	0.00	12,412.41
6410	Hospitality				
00000	Commission/Dept Related	1,000.00	73.55	0.00	926.45
6510	Honorarium				
00000	Commission/Dept Related	47,703.94	24,000.00	0.00	23,703.94
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
6220	Programming				
00000	Commission/Dept Related	2,000.00	59.77	0.00	1,940.23
6310	Facilities				
00000	Commission/Dept Related	8,600.00	0.00	0.00	8,600.00
6410	Hospitality				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
6510	Honorarium				
00000	Commission/Dept Related	49,000.00	0.00	0.00	49,000.00
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	17,270.68	0.00	0.00	17,270.68
	Total 1004 - CEC - Concerts	143,124.62	24,720.91	0.00	118,403.71

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1005 - CEC - Special Events  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	1,430.58	0.00	3,569.42
6310	Facilities				
00000	Commission/Dept Related	20,000.00	9,737.22	0.00	10,262.78
4121	Bruin Bash/EAF Fee				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	94,563.00	94,563.00	0.00	0.00
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
01134	BRUIN BASH	7,127.03	0.00	0.00	7,127.03
	<b>Total 1005 - CEC - Special Events</b>	<b>126,840.03</b>	<b>105,730.80</b>	<b>0.00</b>	<b>21,109.23</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1007 - Shorttakes: Film Festival  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
6214	Parking				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6220	Programming				
00000	Commission/Dept Related	<u>6,101.06</u>	<u>6,101.06</u>	<u>0.00</u>	<u>0.00</u>
	Total 1008 - CEC - Festivals	6,151.06	6,101.06	0.00	50.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1101 - Community Service Commission (CSC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07452	CSC: Day of Service, 11/4/2017	1,000.00	999.98	0.02	0.00
6410	Hospitality				
07452	CSC: Day of Service, 11/4/2017	200.00	189.84	0.00	10.16
07620	CSC: Alternative Breaks, 12/18-21/2017	280.00	250.36	0.00	29.64
4130	Community Service Fees				
110	Community Service Commission				
5001	Assistance				
00000	Commission/Dept Related	37,020.00	17,973.15	0.00	19,046.85
6010	Supplies				
00000	Commission/Dept Related	7,000.00	2,977.69	1,520.47	2,501.84
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	5,100.00	3,140.32	1,661.02	298.66
6110	Graphics				
00000	Commission/Dept Related	15,000.00	1,904.45	693.76	12,401.79
6212	Transportation				
00000	Commission/Dept Related	11,696.00	173.73	0.00	11,522.27
6213	Retreats and Conferences				
00000	Commission/Dept Related	45,000.00	24,646.46	0.00	20,353.54
6220	Programming				
00000	Commission/Dept Related	6,000.00	3,956.48	0.00	2,043.52
6310	Facilities				
00000	Commission/Dept Related	23,000.00	199.50	0.00	22,800.50
6410	Hospitality				
00000	Commission/Dept Related	17,000.00	7,683.66	0.00	9,316.34
6510	Honorarium				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
6900	Depreciation Expense				
00000	Commission/Dept Related	6,900.00	5,380.85	0.00	1,519.15
4177	#UCLA Wellness Initiative - Community Service Commission				
110	Community Service Commission				
6110	Graphics				
00000	Commission/Dept Related	6,000.00	911.81	0.00	5,088.19
6212	Transportation				
00000	Commission/Dept Related	135,214.00	29,297.16	5,340.48	100,576.36
6213	Retreats and Conferences				
00000	Commission/Dept Related	7,000.00	2,893.78	0.00	4,106.22
6214	Parking				
00000	Commission/Dept Related	16,500.00	0.00	0.00	16,500.00
6220	Programming				
00000	Commission/Dept Related	45,000.00	36,853.04	2,313.90	5,833.06
4300	University Support				
110	Community Service Commission				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	23,469.44	12,534.64	10,934.80	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1101 - Community Service Commission (CSC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07452	CSC: Day of Service, 11/4/2017	1,301.60	1,301.58	0.02	0.00
4800	Surplus Withdrawal				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	340.00	0.00	0.00	340.00
230	Contingency				
6220	Programming				
08060	CSC: Earth Month Fair, 4/19/2018	400.00	0.00	0.00	400.00
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	<u>1,538.09</u>	<u>0.00</u>	<u>0.00</u>	<u>1,538.09</u>
	Total 1101 - Community Service Commission (CSC)	412,959.13	153,268.48	22,464.47	237,226.18

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1102 - Special Olympics  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	9,449.00	3,214.58	2,656.58	3,577.84
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>3,104.30</u>	<u>0.00</u>	<u>0.00</u>	<u>3,104.30</u>
	Total 1102 - Special Olympics	12,553.30	3,214.58	2,656.58	6,682.14

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1103 - VNLC: Vietnamese Language & Culture  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07735	VNLC: Tet Festival, 2/11/2018	680.00	183.69	0.00	496.31
6410	Hospitality				
07735	VNLC: Tet Festival, 2/11/2018	280.00	234.28	0.00	45.72
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	4,204.00	0.00	0.00	4,204.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07676	VNLC: Tet Festival 02/11/2018	<u>2,185.42</u>	<u>1,820.23</u>	<u>0.00</u>	<u>365.19</u>
	Total 1103 - VNLC: Vietnamese Language & Culture	7,349.42	2,238.20	0.00	5,111.22

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1104 - Literacy: Project  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07538	PROLIT: Fall Social, 11/17/17	31.00	27.85	0.00	3.15
6410	Hospitality				
07447	PROLIT: Fall Seminar 1, 11/3/2017	90.00	89.66	0.00	0.34
07538	PROLIT: Fall Social, 11/17/17	30.00	23.46	0.00	6.54
07683	PROLIT: Winter Seminar, 1/22/2018	70.00	70.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07490	PL: Site Visits/FT, 10/30/2017-2/12/2018	960.59	774.08	0.00	186.51
07773	PLITERACY: Winter Field Trip 2/12-5/7/2018	467.62	252.07	0.00	215.55
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	4,749.00	0.00	0.00	4,749.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
07868	PROLIT: Winter Seminar II, 3/5/2018	97.00	0.00	0.00	97.00
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	Total 1104 - Literacy: Project	6,495.21	1,237.12	0.00	5,258.09

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1105 - Kids Korner: Project  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	115.42	0.00	0.00	115.42
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>2,800.00</u>	<u>1,099.62</u>	<u>0.00</u>	<u>1,700.38</u>
	Total 1105 - Kids Korner: Project	2,915.42	1,099.62	0.00	1,815.80

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1108 - Hunger Project  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07684	HP: Winter Retreat, 1/19-21/2018	80.00	0.00	0.00	80.00
6220	Programming				
17132	HP: HP Bonfire, 11/18/17	25.00	16.95	0.00	8.05
6410	Hospitality				
07684	HP: Winter Retreat, 1/19-21/2018	200.00	0.00	0.00	200.00
17132	HP: HP Bonfire, 11/18/17	75.00	75.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07752	HP: Bunches for Lunches 2/12-5/7/2018	1,329.76	0.00	0.00	1,329.76
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,779.00	0.00	0.00	1,779.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	5,001.91	0.00	0.00	5,001.91
230	Contingency				
6410	Hospitality				
07876	HP: Hunger Banquet, 2/28/2018	200.00	200.00	0.00	0.00
	Total 1108 - Hunger Project	8,690.67	291.95	0.00	8,398.72

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1109 - Glendale Learning Project (GLP)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	118.30	0.00	0.00	118.30
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
07571	GLP: Site 4 & Friendsgiving, 12/2-4/2017	240.00	82.76	0.00	157.24
07706	GLP: Sites & Social, 2/3-3/14/2018	130.00	112.16	0.00	17.84
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07477	GLP: Site Visits, 10/30/2017-2/12/2018	333.32	0.00	0.00	333.32
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>3,265.00</u>	<u>462.96</u>	<u>0.00</u>	<u>2,802.04</u>
	Total 1109 - Glendale Learning Project (GLP)	4,086.62	657.88	0.00	3,428.74

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1114 - Watts Tutorial Program  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	111.44	0.00	0.00	111.44
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>1,195.06</u>	<u>356.15</u>	<u>0.00</u>	<u>838.91</u>
	Total 1114 - Watts Tutorial Program	1,306.50	356.15	0.00	950.35



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1201 - Cultural Affairs Commission (CAC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	18,000.00	10,337.00	0.00	7,663.00
6010	Supplies				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6135	Outside Advertising				
00000	Commission/Dept Related	10,000.00	6,021.27	0.00	3,978.73
6213	Retreats and Conferences				
00000	Commission/Dept Related	10,000.00	4,615.34	0.00	5,384.66
6220	Programming				
00000	Commission/Dept Related	20.00	0.00	0.00	20.00
4800	Surplus Withdrawal				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>16,000.00</u>	<u>16,000.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 1201 - Cultural Affairs Commission (CAC)	54,520.00	36,973.61	0.00	17,546.39

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1203 - Concerts (formerly Jazz/Folk) Series  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	2,400.00	0.00	0.00	2,400.00
	Total 1203 - Concerts (formerly Jazz/Folk) Series	2,400.00	0.00	0.00	2,400.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1205 - Art Gallery Series  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	5,000.00	427.04	232.78	4,340.18
	Total 1205 - Art Gallery Series	5,000.00	427.04	232.78	4,340.18

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1206 - Jazz Reggae Festival, UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	85,000.00	1,325.20	0.00	83,674.80
4810	Prior Year Other Income				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>38,546.34</u>	<u>0.00</u>	<u>0.00</u>	<u>38,546.34</u>
	Total 1206 - Jazz Reggae Festival, UCLA	123,546.34	1,325.20	0.00	122,221.14

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1207 - Hip-Hop Congress Series  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	27,000.00	20,266.36	0.00	6,733.64
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07675	CAC: Hip Hop Appreciation Month 02/01-22/2018	15,949.37	8,758.32	331.80	6,859.25
	<b>Total 1207 - Hip-Hop Congress Series</b>	<b>42,949.37</b>	<b>29,024.68</b>	<b>331.80</b>	<b>13,592.89</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1208 - Diversity Forum Series  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	2,000.00	633.00	0.00	1,367.00
	Total 1208 - Diversity Forum Series	2,000.00	633.00	0.00	1,367.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1212 - WorldFest  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	3,000.00	250.00	0.00	2,750.00
	Total 1212 - WorldFest	3,000.00	250.00	0.00	2,750.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1213 - Interns  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	4,000.00	1,028.00	324.28	2,647.72
	Total 1219 - Spoken Word Lounge (formerly Eclectic)	4,000.00	1,028.00	324.28	2,647.72

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1225 - Cultural Programming Fund  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	37,625.93	0.00	0.00	37,625.93
07599	UAC: Annual Banquet 2/17/18	1,600.00	1,600.00	0.00	0.00
07600	AHS: Hmoob Txuj Ci, 1/20/18	1,600.00	1,052.81	0.00	547.19
07601	Satyr: The Daily Ruin, 1/26/18	600.00	0.00	0.00	600.00
07602	VSU: Culture Night, 1/15/18	1,750.00	1,750.00	0.00	0.00
07603	Hanoolim: Korean Cultural Festival, 2/8/18	1,369.00	1,369.00	0.00	0.00
07604	CSSA: Lunar New Year Festival, 2/18 & 2/19/18	400.24	400.24	0.00	0.00
07605	INDUS: Chit-Chaat Mixer, 1/12/18	457.00	155.88	0.00	301.12
07607	TKP: Battle, 3/11/18	1,000.00	1,000.00	0.00	0.00
07608	MEChA: Raza Youth Conf, 2/17/18	1,750.00	1,750.00	0.00	0.00
07609	ISU: Navratri Raas Garba, 10/22/17	700.00	700.00	0.00	0.00
07610	ASU: General Body Meeting, 10/9/17	1,900.00	1,900.00	0.00	0.00
07646	GME: Super Smash Winter Concert '18 02/24/2018	650.00	0.00	0.00	650.00
07654	HOOLIGAN: Sister Act & Little Mermaid 04/05-04/15/2018	1,150.00	0.00	0.00	1,150.00
07661	PISA: Polynesian Arts & Culture Night 03/10/2018	1,350.00	1,350.00	0.00	0.00
07663	QUEER ALLIANCE: Queer Prom 02/16/2018	800.00	800.00	0.00	0.00
07735	VNLC: Tet Festival, 2/11/2018	1,100.00	0.00	0.00	1,100.00
07795	Ha'am: Kol Ha'am Literary Magazine, 3/28/18	800.00	0.00	0.00	800.00
07796	Awaken: 25th Anniversary Album, 3/11/2018	700.00	700.00	0.00	0.00
07797	LAPU: LCC Winter 2018 Show, 03/02-03/2018	800.00	550.01	249.99	0.00
07798	IYTP: Act Two, 03/22/2018	1,300.00	1,300.00	0.00	0.00
07800	NSU: 32nd Annual Cultural Night, 03/02/2018	1,800.00	0.00	1,800.00	0.00
07801	BFS: Howard Shore at UCLA, 04/04-04/05/2018	500.00	0.00	0.00	500.00
07802	PAPER MIXTAPE: Magazine Printing, 05/23/2018	600.00	0.00	0.00	600.00
07803	VDAY: LIPS, 02/16-02/18/2018	350.00	0.00	0.00	350.00
07804	SSA: MAS-SSA Culture Night 2018, 04/29/2018	750.00	0.00	0.00	750.00
07805	SC: The Merchant of Venice, 02/17-02/18/2018	500.00	500.00	0.00	0.00
07806	AHUA: Cultural Diversity in Art History, 02/16/2018	900.00	900.00	0.00	0.00
07807	APC: Reclaiming Our Name & Identity, 02/16/2018	230.00	0.00	0.00	230.00
07808	FC: Know Thy Safety Week, 03/05-03/09/2018	114.51	0.00	0.00	114.51

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1225 - Cultural Programming Fund  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07809	VSU: Where's the Love?, 02/22/2018	556.88	0.00	406.88	150.00
07810	FC: Theoria, 03/12/2018	800.00	0.00	0.00	800.00
07811	CCM: Paving the Future of Medicine, 03/02/2018	540.71	0.00	290.71	250.00
07812	ICARUS: Sol 05/05-05/06/2018	1,257.70	398.05	0.00	859.65
07813	CAC: Worldfest's Bruins in the Kitchen, 02/19/2018	200.00	0.00	0.00	200.00
07814	TSU: Thai Culture Night 2018, 05/12/2018	500.00	0.00	0.00	500.00
07903	HANOOLIM: Korean Culture Night, 4/12/2018	1,900.00	0.00	1,900.00	0.00
07905	SLG: Directo al Corazon with Yesika Salgado, 4/26/18	1,000.00	0.00	0.00	1,000.00
07906	AWAKEN: 25th Album Anniversary, 5/23/18	600.00	600.00	0.00	0.00
07907	AHS: Higher-Education Movement, 4/6/18-4/8/18	1,300.00	0.00	1,300.00	0.00
07908	ISU: Holi, 4/15/18	1,000.00	0.00	0.00	1,000.00
07909	ACA: Chinese American Culture Night, 5/19/18	1,700.00	0.00	0.00	1,700.00
07910	UKS: 21st Annual Culture Night, 4/7/18	1,200.00	0.00	1,200.00	0.00
07911	Kyodo: 20th Annual Spring Concert, 5/20/18	1,200.00	0.00	0.00	1,200.00
07912	FAST: Annual Fashion Show, 5/24/18	800.00	0.00	0.00	800.00
07913	MSU: Mixed Heritage Conference, 4/28/18	1,191.24	0.00	0.00	1,191.24
07914	PAC: Cause and Community Corner at DM, 4/28/18	900.00	610.00	0.00	290.00
07915	YFF: Yoga Site Visits, 4/6/18	50.00	0.00	0.00	50.00
07916	GEO: Guelagueta, 5/19/18	617.76	0.00	0.00	617.76
07917	GME: Spring Concert, 4/24/18	1,000.00	0.00	0.00	1,000.00
07918	HOI: Lu'ua 2018, 5/5/18	1,500.00	0.00	0.00	1,500.00
07919	TASU: Taiwanese American Heritage Week, 5/11/18	500.00	0.00	0.00	500.00
07920	TSA: Thai Culture Night, 5/12/18	1,200.00	0.00	0.00	1,200.00
07921	Gen Rep 2: International Culture Night, 4/9/18	1,200.00	0.00	0.00	1,200.00
07922	VSU: Black April Commemoration 2018, 4/27/18	650.00	0.00	0.00	650.00
07923	CCDC: Lotus Steps 2018, 4/21/18	1,200.00	0.00	0.00	1,200.00
07924	SWEE: Spring Mentorship Event, 4/26/18	900.00	0.00	0.00	900.00
07925	Coastalong: Coastalong Festival, 5/4/18	800.00	0.00	0.00	800.00
07926	MIST: Evening of Magic, 5/30/18	800.00	0.00	0.00	800.00
07927	ASU: ASU Admit Weekend, 4/12/18-4/16/18	1,700.00	1,600.00	0.00	100.00
07928	APC: Asian Pacific Islander Heritage Month, 5/10/18	1,100.00	0.00	0.00	1,100.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1225 - Cultural Programming Fund  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07929	MECHA: 19th Raza Weekend, 4/13/18-4/15/18	1,700.00	0.00	0.00	1,700.00
07930	BSU: Southeast Asian Admit Weekend, 4/12/18-4/15/18	801.43	0.00	0.00	801.43
07931	EASA: Culture Show, 5/13/18	1,400.00	0.00	0.00	1,400.00
07932	BHF: MLK Remembrance, 4/24/18	1,000.00	0.00	0.00	1,000.00
17113	HOOLIGAN: Cabaret, 11/17-11/18/2017	1,100.00	1,100.00	0.00	0.00
17114	PAPER MIXTAPE: Magazine Printing, 1/19/2018	1,300.00	1,300.00	0.00	0.00
17115	LCC: Great Scott, 11/17-11/18/2017	196.04	196.04	0.00	0.00
17116	YFF: Yoga and Nutrition, 12/06/2017	400.00	0.00	0.00	400.00
17117	TASA: Fall Event Series, 11/07/17 & 11/18/17	284.31	284.31	0.00	0.00
17118	CAC: Hip Hop Fashion Show, 02/15/18	1,100.00	1,100.00	0.00	0.00
17119	FACILITIES: Know Thy Safety, 11/09/17	420.00	34.51	0.00	385.49
17121	INDUS: Diwali, 11/10/17	1,250.00	1,250.00	0.00	0.00
17123	UKS: Khmer Student Conference, 11/19/17	750.00	750.00	0.00	0.00
17124	FC: Elysia, 12/03/2017	1,560.25	1,531.75	0.00	28.50
17125	AWAKEN: Album Recording, 12/08/17	700.00	700.00	0.00	0.00
	Total 1225 - Cultural Programming Fund	108,973.00	29,232.60	7,147.58	72,592.82

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1226 - CAC Reserve  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>12,700.00</u>	<u>3,737.22</u>	<u>0.00</u>	<u>8,962.78</u>
	Total 1226 - CAC Reserve	12,700.00	3,737.22	0.00	8,962.78

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1301 - Academic Affairs Commission (AAC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	6,000.00	2,200.00	0.00	3,800.00
6010	Supplies				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
6110	Graphics				
00000	Commission/Dept Related	900.00	90.33	0.00	809.67
6213	Retreats and Conferences				
00000	Commission/Dept Related	7,191.70	5,772.20	0.00	1,419.50
6220	Programming				
00000	Commission/Dept Related	12,626.30	7,387.11	1,602.00	3,637.19
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>2,169.84</u>	<u>0.00</u>	<u>0.00</u>	<u>2,169.84</u>
	Total 1301 - Academic Affairs Commission (AAC)	29,187.84	15,449.64	1,602.00	12,136.20

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1313 - Academic Affairs Travel Mini Fund (Social Justice)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	26,214.00	8,559.94	203.00	17,451.06
	Total 1313 - Academic Affairs Travel Mini Fund (Social Justice)	26,214.00	8,559.94	203.00	17,451.06

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1351 - Academic Affairs Success Referendum  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	18,012.00	537.50	0.00	17,474.50
	Total 1351 - Academic Affairs Success Referendum	18,012.00	537.50	0.00	17,474.50



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1401 - Facilities Commission  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
140	Facilities				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	1,748.00	919.32	0.00	828.68
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07392	FC: Letters to Charlottesville, 8/30/2017	55.00	0.00	0.00	55.00
07545	FC: Bruin Bazaar, 11/17/17	85.00	60.00	0.00	25.00
6410	Hospitality				
07392	FC: Letters to Charlottesville, 8/30/2017	30.00	0.00	0.00	30.00
17119	FACILITIES: Know Thy Safety, 11/09/17	100.00	100.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07880	FC: Know Thy Safety Week, 3/5-9/2018	250.00	0.00	0.00	250.00
6410	Hospitality				
07880	FC: Know Thy Safety Week, 3/5-9/2018	230.00	90.08	0.00	139.92
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	Total 1401 - Facilities Commission	4,498.00	1,169.40	0.00	3,328.60

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1501 - Financial Supports  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
150	Financial Supports				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	1,748.00	760.99	0.00	987.01
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07527	FSC: Development Wkshp/Office Supplies, 11/30/17	188.08	0.00	0.00	188.08
4800	Surplus Withdrawal				
150	Financial Supports				
6220	Programming				
00000	Commission/Dept Related	5,200.00	5,109.27	0.00	90.73
	Total 1501 - Financial Supports	9,136.08	5,870.26	0.00	3,265.82

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1503 - FSC: Transportation Scholarship  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
150	Financial Supports				
6220	Programming				
00000	Commission/Dept Related	1,000.00	1,000.00	0.00	0.00
	Total 1503 - FSC: Transportation Scholarship	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1601 - General Representative 1  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
161	General Representatives 1				
5001	Assistance				
00000	Commission/Dept Related	600.00	0.00	0.00	600.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	1,148.00	698.10	0.00	449.90
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>107.20</u>	<u>0.00</u>	<u>1,892.80</u>
	Total 1601 - General Representative 1	3,748.00	805.30	0.00	2,942.70

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1602 - General Representative 2  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
162	General Representatives 2				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	1,748.00	0.00	0.00	1,748.00
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	2,000.00	93.09	0.00	1,906.91
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
07569	GP2: Staff Retreat, 12/02/2017	135.00	0.00	0.00	135.00
07718	GP2: Staff Retreat, 2/9/2018	120.00	108.61	0.00	11.39
4810	Prior Year Other Income				
162	General Representatives 2				
6220	Programming				
00000	Commission/Dept Related	92.86	0.00	0.00	92.86
	Total 1602 - General Representative 2	4,095.86	201.70	0.00	3,894.16

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1603 - General Representative 3  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
163	General Representatives 3				
5001	Assistance				
00000	Commission/Dept Related	750.06	250.02	0.00	500.04
6001	FALL Operational Expenses				
00000	Commission/Dept Related	997.94	0.00	0.00	997.94
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
	Total 1603 - General Representative 3	3,748.00	250.02	0.00	3,497.98

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1604 - Transfer Student Representative  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
164	Transfer Student Representative				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	1,748.00	0.00	0.00	1,748.00
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>925.17</u>	<u>0.00</u>	<u>1,074.83</u>
	Total 1604 - Transfer Student Representative	3,748.00	925.17	0.00	2,822.83

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1701 - Student Wellness Commission (SWC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
5001	Assistance				
00000	Commission/Dept Related	17,205.00	4,157.50	0.00	13,047.50
6010	Supplies				
00000	Commission/Dept Related	7,800.00	5,256.10	0.00	2,543.90
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	1,250.00	588.17	442.75	219.08
6110	Graphics				
00000	Commission/Dept Related	3,000.00	199.40	0.00	2,800.60
6213	Retreats and Conferences				
00000	Commission/Dept Related	6,000.00	3,807.38	0.00	2,192.62
6220	Programming				
00000	Commission/Dept Related	431.24	366.04	0.00	65.20
6900	Depreciation Expense				
00000	Commission/Dept Related	1,113.76	1,113.76	0.00	0.00
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	68,607.00	11,070.10	1,953.48	55,583.42
6410	Hospitality				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>402.32</u>	<u>498.05</u>	<u>1,099.63</u>
	Total 1701 - Student Wellness Commission (SWC)	107,407.00	26,960.77	2,894.28	77,551.95



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1703 - SWC - Env'tl Awrness, Recycling & Terrestrial Health (EARTH)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	2,250.00	427.18	0.00	1,822.82
	Total 1703 - SWC - Env'tl Awrness, Recycling & Terrestrial Health (EARTH)	2,250.00	427.18	0.00	1,822.82

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1704 - SWC - CPR Standard 1st Aid Training  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07629	CPR/FA: Winter Retreat, 1/12-14/2018	250.00	250.00	0.00	0.00
6410	Hospitality				
07629	CPR/FA: Winter Retreat, 1/12-14/2018	150.00	150.00	0.00	0.00
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	10,525.00	1,379.07	776.83	8,369.10
4300	University Support				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	120.00	0.00	0.00	120.00
4610	Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	7,255.00	0.00	0.00	7,255.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08027	CPR/FA: SuperCPR, 4/19/2018	869.66	0.00	0.00	869.66
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>17,368.06</u>	<u>0.00</u>	<u>0.00</u>	<u>17,368.06</u>
	Total 1704 - SWC - CPR Standard 1st Aid Training	36,537.72	1,779.07	776.83	33,981.82

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1705 - SWC - AIDS Awareness  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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 8/1/2017 Through 7/31/2018

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	2,000.00	1,082.27	0.00	917.73
	Total 1708 - SWC - Health Nutrition Fitness	2,000.00	1,082.27	0.00	917.73

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	131.45	131.45	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07438	PAC: Fall Retreat, 11/4-5/2017	450.00	450.00	0.00	0.00
6220	Programming				
07552	PAC: Awareness Hill Carnival, 11/17/2017	300.00	292.41	0.00	7.59
07553	PAC: Fall Mentorship, 11/18/2017	125.00	124.94	0.00	0.06
07695	PAC: Winter Mentorship, 1/27/2018	300.00	300.00	0.00	0.00
6410	Hospitality				
07553	PAC: Fall Mentorship, 11/18/2017	175.00	159.95	0.00	15.05
07695	PAC: Winter Mentorship, 1/27/2018	200.00	166.41	0.00	33.59
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07744	PAC: Life Skills Retreat & DM Trip 2/12-5/7/2018	1,329.80	552.50	0.00	777.30
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07738	PAC: Life Skills Retreat, 2/16-19/2018	500.00	394.31	0.00	105.69
6410	Hospitality				
07738	PAC: Life Skills Retreat, 2/16-19/2018	200.00	152.58	0.00	47.42
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	113,733.92	15,777.00	0.00	97,956.92
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08010	PAC: Dance Marathon, 4/28/2018	1,972.01	0.00	0.00	1,972.01
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	3,839.49	0.00	0.00	3,839.49
	Total 1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)	123,256.67	18,501.55	0.00	104,755.12

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1710 - SWC - Active Minds  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	5,750.00	512.74	666.85	4,570.41
4810	Prior Year Other Income				
170	Student Wellness Commission				
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 1710 - SWC - Active Minds	6,750.00	512.74	666.85	5,570.41

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1712 - SWC - Gender Health  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	7,250.00	1,821.41	1,500.00	3,928.59
	Total 1712 - SWC - Gender Health	7,250.00	1,821.41	1,500.00	3,928.59

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1713 - SWC - Total Wellness Newsletter  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	17,000.00	239.88	0.00	16,760.12
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	17,039.00	239.88	0.00	16,799.12



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1716 - SWC Body Image  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	2,687.00	1,778.74	3,034.26
	Total 1716 - SWC Body Image	7,500.00	2,687.00	1,778.74	3,034.26

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1717 - SWC Student Health Investigatory  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	2,500.00	2,465.00	0.00	35.00
	Total 1717 - SWC Student Health Investigatory	2,500.00	2,465.00	0.00	35.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1718 - SWC Sexperts  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	5,500.00	485.78	717.07	4,297.15
	Total 1718 - SWC Sexperts	5,500.00	485.78	717.07	4,297.15

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1720 - SWC - Run/Walk, UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	35,000.00	1,609.45	0.00	33,390.55
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	35,050.00	1,609.45	0.00	33,440.55

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1721 - SWC - Student Health Advocate  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	1,750.00	638.40	0.00	1,111.60
	Total 1721 - SWC - Student Health Advocate	1,750.00	638.40	0.00	1,111.60

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1725 - SWC Programming Fund  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	10,000.00	4,099.07	242.00	5,658.93
	Total 1725 - SWC Programming Fund	10,000.00	4,099.07	242.00	5,658.93

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1726 - Student Health Network - SWC  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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 1726 - Student Health Network - SWC	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1727 - Fellowship - SWC  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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 8/1/2017 Through 7/31/2018

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	2,000.00	149.86	0.00	1,850.14
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>1,448.87</u>	<u>0.00</u>	<u>0.00</u>	<u>1,448.87</u>
	Total 1728 - Bruin Necessities	3,448.87	149.86	0.00	3,299.01

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1801 - External Vice President  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	4,617.00	0.00	5,383.00
6010	Supplies				
00000	Commission/Dept Related	5,000.00	652.75	0.00	4,347.25
6210	Travel				
00000	Commission/Dept Related	60,000.00	20,723.04	0.00	39,276.96
6220	Programming				
00000	Commission/Dept Related	<u>29,420.00</u>	<u>8,969.55</u>	<u>9,168.11</u>	<u>11,282.34</u>
	Total 1801 - External Vice President	104,420.00	34,962.34	9,168.11	60,289.55

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1802 - EVP Travel Grant  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	0.00	0.00	15,000.00
	Total 1802 - EVP Travel Grant	15,000.00	0.00	0.00	15,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 1901 - Internal Vice President  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
190	Internal Vice President				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	1,748.00	648.05	0.00	1,099.95
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	1,750.00	0.00	0.00	1,750.00
6220	Programming				
00000	Commission/Dept Related	250.00	0.00	0.00	250.00
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
07454	IVP: Office Retreat, 10/25/2017	280.00	0.00	0.00	280.00
07621	IVP: Final Study Hall, 12/10/2017	290.00	290.00	0.00	0.00
4630	Sponsorship Income				
190	Internal Vice President				
6220	Programming				
03068	IVP: Off-Campus Living Fair	2,871.20	477.42	0.00	2,393.78
4810	Prior Year Other Income				
190	Internal Vice President				
6220	Programming				
00000	Commission/Dept Related	829.03	0.00	0.00	829.03
03068	IVP: Off-Campus Living Fair	2,833.25	0.00	0.00	2,833.25
	Total 1901 - Internal Vice President	10,851.48	1,415.47	0.00	9,436.01

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2001 - Presidents Office  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
200	President				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	1,748.00	0.00	0.00	1,748.00
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07739	PO: STEM Research Fair, 2/12/2018	200.00	0.00	0.00	200.00
4610	Other Income				
200	President				
6220	Programming				
00000	Commission/Dept Related	3,310.10	0.00	0.00	3,310.10
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	11,006.19	628.30	0.00	10,377.89
4810	Prior Year Other Income				
200	President				
6220	Programming				
00000	Commission/Dept Related	309.70	0.00	0.00	309.70
	Total 2001 - Presidents Office	18,573.99	628.30	0.00	17,945.69

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2002 - John Sarvey Award  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
200	President				
6220	Programming				
00000	Commission/Dept Related	8,292.74	0.00	0.00	8,292.74
	Total 2002 - John Sarvey Award	8,292.74	0.00	0.00	8,292.74

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2101 - Officers Stipends  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5004	Officers Stipends				
00000	Commission/Dept Related	125,300.00	84,612.00	0.00	40,688.00
	Total 2101 - Officers Stipends	125,300.00	84,612.00	0.00	40,688.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2103 - Administrative Overhead  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	11,500.00	2,631.92	0.00	8,868.08
6030	Telephones				
00000	Commission/Dept Related	12,030.00	4,818.87	3,510.89	3,700.24
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	12,850.00	4,040.00	0.00	8,810.00
6610	Admin and Support Services				
00000	Commission/Dept Related	367,161.00	239,343.00	0.00	127,818.00
6620	Maintenance				
00000	Commission/Dept Related	94,213.00	62,808.00	0.00	31,405.00
6630	Utilities				
00000	Commission/Dept Related	34,868.00	23,248.00	0.00	11,620.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	2,200.00	4,361.94	0.00	(2,161.94)
6637	Bank Balance Earnings				
00000	Commission/Dept Related	<u>3,033.72</u>	<u>0.00</u>	<u>0.00</u>	<u>3,033.72</u>
	Total 2103 - Administrative Overhead	537,855.72	341,251.73	3,510.89	193,093.10



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2104 - Judicial Board  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	17,269.00	8,970.00	0.00	8,299.00
6010	Supplies				
00000	Commission/Dept Related	350.00	52.56	0.00	297.44
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07441	FC: Fall Joint Retreat, 10/20/2017	69.91	69.91	0.00	0.00
07557	FC: End of Qtr. Retreat, 11/17/2017	90.00	49.22	0.00	40.78
07707	FC: Winter Retreat, 1/25/2018	80.00	46.32	0.00	33.68
6220	Programming				
07597	FC: Funding Workshop, 11/29/2017	60.00	0.00	0.00	60.00
6410	Hospitality				
07441	FC: Fall Joint Retreat, 10/20/2017	270.09	270.09	0.00	0.00
07557	FC: End of Qtr. Retreat, 11/17/2017	270.00	269.16	0.00	0.84
07597	FC: Funding Workshop, 11/29/2017	210.00	105.57	0.00	104.43
07707	FC: Winter Retreat, 1/25/2018	280.00	239.90	0.00	40.10
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07861	FC: End of the Quarter Retreat, 2/22/2018	80.00	0.00	0.00	80.00
6410	Hospitality				
07860	FC: Funding Workshop, 2/23/2018	130.00	126.75	0.00	3.25
07861	FC: End of the Quarter Retreat, 2/22/2018	280.00	0.00	0.00	280.00
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	Total 2105 - Finance Committee	19,439.00	10,199.48	0.00	9,239.52

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2106 - Elections Board  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	13,716.00	0.00	0.00	13,716.00
6010	Supplies				
00000	Commission/Dept Related	955.00	0.00	0.00	955.00
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	13,079.90	0.00	0.00	13,079.90
6217	Candidate Campaign Expenditures				
00000	Commission/Dept Related	3,750.10	0.00	0.00	3,750.10
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	37,501.00	0.00	0.00	37,501.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2107 - Budget Review  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	28,790.00	13,140.00	0.00	15,650.00
6010	Supplies				
00000	Commission/Dept Related	436.24	284.79	0.00	151.45
6110	Graphics				
00000	Commission/Dept Related	357.76	357.76	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07558	BRD: Fall Retreat, 12/1-3/2017	300.00	300.00	0.00	0.00
6410	Hospitality				
07558	BRD: Fall Retreat, 12/1-3/2017	150.00	150.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07834	BR: SOOF Retreat, 2/23-25/2018	350.00	350.00	0.00	0.00
6410	Hospitality				
07834	BR: SOOF Retreat, 2/23-25/2018	100.00	100.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
07892	BR: BOD 2018 Retreat, 3/9-11/2018	450.00	450.00	0.00	0.00
6410	Hospitality				
07942	BR: Internal Professional Development, 3/17/2018	300.00	300.00	0.00	0.00
	Total 2107 - Budget Review	31,234.00	15,432.55	0.00	15,801.45

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2108 - USAC Retreat  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6213	Retreats and Conferences				
00000	Commission/Dept Related	3,500.00	710.77	0.00	2,789.23
	Total 2108 - USAC Retreat	3,500.00	710.77	0.00	2,789.23

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2111 - Compulsory Fee Refund  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	5,919.63	2,154.45	3,765.18	0.00
6220	Programming				
00000	Commission/Dept Related	1,691.64	0.00	0.00	1,691.64
6900	Depreciation Expense				
00000	Commission/Dept Related	<u>388.73</u>	<u>388.73</u>	<u>0.00</u>	<u>0.00</u>
	Total 2112 - USA Communal Space/Student Gov't Computer Center	8,000.00	2,543.18	3,765.18	1,691.64

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2113 - USAC Installation  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	2,500.00	38.87	0.00	2,461.13
	Total 2113 - USAC Installation	2,500.00	38.87	0.00	2,461.13



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2114 - Office Space Allocation Committee (OSAC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	5,610.00	582.00	0.00	5,028.00
	Total 2114 - Office Space Allocation Committee (OSAC)	5,610.00	582.00	0.00	5,028.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2116 - APA Health C.A.R.E.  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	113.14	113.14	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07690	APA: Winter Retreat, 1/19-21/2018	400.00	398.64	0.00	1.36
6220	Programming				
07401	APA: Recruitment, 9/26-10/10/2017	270.00	192.28	0.00	77.72
07402	APA: Pre-Med Day, 10/2/2017	370.00	0.00	0.00	370.00
07435	APA: Rosemead Fitness Day, 11/5/2017	370.00	367.47	0.00	2.53
07573	APA: Mentorship Activity, 11/29/2017	20.00	0.00	0.00	20.00
07578	APA: Undergrad - Medical, 11/30/2017	30.00	0.00	0.00	30.00
07714	APA: LA Global Conf, 2/3/2018	170.00	40.00	0.00	130.00
6410	Hospitality				
07402	APA: Pre-Med Day, 10/2/2017	230.00	0.00	0.00	230.00
07434	APA: New Member Orientation	200.00	200.00	0.00	0.00
07573	APA: Mentorship Activity, 11/29/2017	35.00	33.98	0.00	1.02
07578	APA: Undergrad - Medical, 11/30/2017	160.00	156.25	0.00	3.75
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07759	APA: Health Fair & Seminar 2/12-5/7/2018	356.72	356.28	0.00	0.44
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07733	APA: APAMSA Region VII, 2/10/2018	180.00	161.01	0.00	18.99
6410	Hospitality				
07862	APA: Joint Committee Social, 3/2/2018	200.00	198.00	0.00	2.00
	Total 2116 - APA Health C.A.R.E.	3,104.86	2,217.05	0.00	887.81

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2121 - Campus Retention Committee (NON USA FEE)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4170	Campus Retention Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	960,557.00	345,765.83	0.00	614,791.17
4182	Social Justice: Campus Retention Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>427,817.00</u>	<u>168,636.21</u>	<u>0.00</u>	<u>259,180.79</u>
	Total 2121 - Campus Retention Committee (NON USA FEE)	1,388,374.00	514,402.04	0.00	873,971.96

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2123 - UCSA Contribution  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4115	UCSA Mandatory Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	87,358.00	32,381.14	0.00	54,976.86
	Total 2123 - UCSA Contribution	87,358.00	32,381.14	0.00	54,976.86

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2125 - Community Activity Committee (NON USA FEE)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4175	Community Activity Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	354,836.00	130,526.06	0.00	224,309.94
4181	Social Justice: Community Activities Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>475,002.00</u>	<u>187,530.34</u>	<u>0.00</u>	<u>287,471.66</u>
	Total 2125 - Community Activity Committee (NON USA FEE)	829,838.00	318,056.40	0.00	511,781.60

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2126 - Community Programs Office Fee (NON USA FEE)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4136	Community Programs Office Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	435,156.00	141,179.56	0.00	293,976.44
	Total 2126 - Community Programs Office Fee (NON USA FEE)	435,156.00	141,179.56	0.00	293,976.44

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2127 - Student Initiated Access Committee (NON USA FEE)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4150	Student Initiated Outreach Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	805,687.00	282,466.21	0.00	523,220.79
4183	Social Justice: SIOC				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>427,817.00</u>	<u>168,636.21</u>	<u>0.00</u>	<u>259,180.79</u>
	Total 2127 - Student Initiated Access Committee (NON USA FEE)	1,233,504.00	451,102.42	0.00	782,401.58

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2128 - UCSA / USSA Travel Related  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4160	UCSA and USSA Travel				
212	Mandatory Fee				
6220	Programming				
00000	Commission/Dept Related	17,111.00	14,527.44	0.00	2,583.56
	Total 2128 - UCSA / USSA Travel Related	17,111.00	14,527.44	0.00	2,583.56



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2131 - Calpirg-USA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4700	CALPIRG Voluntary Fee Income				
213	Voluntary Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	33,542.37	33,542.37	0.00	0.00
	Total 2131 - Calpirg-USA	33,542.37	33,542.37	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2132 - Social Justice: Camps Programming Fund  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	53,477.00	21,079.53	0.00	32,397.47
	Total 2132 - Social Justice: Camps Programming Fund	53,477.00	21,079.53	0.00	32,397.47

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2133 - Social Justice: CPO Food Closet  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	53,477.00	21,079.53	0.00	32,397.47
	Total 2133 - Social Justice: CPO Food Closet	53,477.00	21,079.53	0.00	32,397.47

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2134 - Social Justice: LGBT  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4187	Social Justice: LGBT				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	26,214.00	10,496.75	0.00	15,717.25
	Total 2134 - Social Justice: LGBT	26,214.00	10,496.75	0.00	15,717.25

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2135 - Social Justice: Cultural and Spiritual Student Programming  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	26,214.00	10,496.75	0.00	15,717.25
	Total 2135 - Social Justice: Cultural and Spiritual Student Programming	26,214.00	10,496.75	0.00	15,717.25

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2136 - Social Justice: Students w/Dependent Child Care Service Fd  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	84,934.00	33,341.79	0.00	51,592.21
	Total 2136 - Social Justice: Students w/Dependent Child Care Service Fd	84,934.00	33,341.79	0.00	51,592.21

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2137 - Social Justice: Academic Advancement Program  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	213,908.00	84,318.11	0.00	129,589.89
	Total 2137 - Social Justice: Academic Advancement Program	213,908.00	84,318.11	0.00	129,589.89

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2138 - Social Justice: Cultural and Recreational Affairs John Woode  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	186,645.00	73,735.32	0.00	112,909.68
	Total 2138 - Social Justice: Cultural and Recreational Affairs John Woode	186,645.00	73,735.32	0.00	112,909.68



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2139 - #UCLA Wellness Initiative - CAPS  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4178	#UCLA Wellness Initiative - CAPS				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	314,571.00	75,886.96	0.00	238,684.04
	Total 2139 - #UCLA Wellness Initiative - CAPS	314,571.00	75,886.96	0.00	238,684.04

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2200 - Global Medical Training @UCLA (GMT)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	116.44	116.44	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07758	GMT: Spring Break Trip 2/12-5/7/2018	797.86	797.86	0.00	0.00
	<b>Total 2200 - Global Medical Training @UCLA (GMT)</b>	<b>914.30</b>	<b>914.30</b>	<b>0.00</b>	<b>0.00</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2201 - Afrikan Student Union (ASU)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	130.01	0.00	0.00	130.01
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07412	ASU: Harambe Council Retreat, 10/4/2017	30.00	0.00	0.00	30.00
6220	Programming				
07415	ASU: Dinner with 24 Orgs, 10/12/2017	140.00	0.00	0.00	140.00
07417	ASU: Welcome Week BBQ, 10/6/2017	210.00	0.00	0.00	210.00
6410	Hospitality				
07412	ASU: Harambe Council Retreat, 10/4/2017	150.00	0.00	0.00	150.00
07415	ASU: Dinner with 24 Orgs, 10/12/2017	120.00	0.00	0.00	120.00
07417	ASU: Welcome Week BBQ, 10/6/2017	120.00	0.00	0.00	120.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07945	ASU: Higher Edu. Conf., 4/7/2018	4,847.14	0.00	2,903.64	1,943.50
07946	ASU: Admit Weekend, 4/13-16/2018	4,818.80	3,501.26	0.00	1,317.54
07947	ASU: All Afrikan Peoples Graduation, 6/17/2018	5,169.57	0.00	0.00	5,169.57
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07847	ASU: Afro-Latina Mixer, 2/27/2018	60.00	60.00	0.00	0.00
6410	Hospitality				
07847	ASU: Afro-Latina Mixer, 2/27/2018	150.00	150.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>2,618.93</u>	<u>0.00</u>	<u>1,915.78</u>	<u>703.15</u>
	Total 2201 - Afrikan Student Union (ASU)	18,564.45	3,711.26	4,819.42	10,033.77

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2205 - American Indian Student Association (AISA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07700	AISA: Conference Retreat, 1/31-2/3/2018	300.00	0.00	0.00	300.00
6410	Hospitality				
07543	AISA: Native Heritage Week, 11/13-11/17/17	220.00	213.91	0.00	6.09
07700	AISA: Conference Retreat, 1/31-2/3/2018	150.00	0.00	0.00	150.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07949	AISA: 33rd UCLA Pow Wow, 5/5-6/2018	14,328.89	0.00	0.00	14,328.89
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07871	AISA: Youth Conf. & BBall Tourney, 3/23-25/2018	700.00	0.00	0.00	700.00
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2205 - American Indian Student Association (AISA)	15,698.89	213.91	0.00	15,484.98

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2211 - Asian American Tutorial Project (AATP)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07851	AATP: Retreat, 3/3-4/2018	380.00	380.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	4,500.00	759.05	1,780.75	1,960.20
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)	4,931.97	1,139.05	1,780.75	2,012.17

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2212 - Amigos de UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07588	AMIGOS: Field Trip Tickets, 12/2-18/2017	180.00	0.00	0.00	180.00
07712	AMIGOS: Beach Cleanup, 2/4/2018	400.00	0.00	0.00	400.00
6410	Hospitality				
07712	AMIGOS: Beach Cleanup, 2/4/2018	100.00	0.00	0.00	100.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07462	Amigos: QTR fieldtrip & site supplies 10/30/2017-2/12/2018	571.15	521.15	0.00	50.00
07761	AMIGOS: Winter Field Trip 2/12-5/7/2018	392.10	194.00	0.00	198.10
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	7,140.00	1,947.63	0.00	5,192.37
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	0.00	0.00	250.00
230	Contingency				
6213	Retreats and Conferences				
08062	AMIGOS: Annual Retreat, 4/13-15/2018	410.00	0.00	0.00	410.00
6410	Hospitality				
08062	AMIGOS: Annual Retreat, 4/13-15/2018	120.00	0.00	0.00	120.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	484.63	0.00	0.00	484.63
	Total 2212 - Amigos de UCLA	10,047.88	2,662.78	0.00	7,385.10

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2216 - Bruin Partners  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07418	BP: Fall Leadership Retreat, 10/14-15/2017	390.00	390.00	0.00	0.00
6410	Hospitality				
07418	BP: Fall Leadership Retreat, 10/14-15/2017	50.00	50.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07468	BP: Fall fieldtrip 10/30/2017-2/12/2018	107.09	107.09	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07848	BP: Field Trip, 3/10/2018	300.00	0.00	0.00	300.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	5,800.00	759.05	0.00	5,040.95
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	0.00	0.00	250.00
	Total 2216 - Bruin Partners	6,897.09	1,306.14	0.00	5,590.95

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2218 - Association of Chinese Americans (ACA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07950	ACA: Culture Night, 5/19/2018	7,922.81	0.00	0.00	7,922.81
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07826	ACA: Lunar New Yea Fest, 2/26/2018	175.00	0.00	0.00	175.00
6410	Hospitality				
07826	ACA: Lunar New Yea Fest, 2/26/2018	60.00	0.00	0.00	60.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,433.74	0.00	0.00	1,433.74
	Total 2218 - Association of Chinese Americans (ACA)	9,591.55	0.00	0.00	9,591.55



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2222 - Gamma Zeta Alpha Fraternity, Inc.  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07975	GZAF: Youth Peace Project, 4/29/2018	2,281.59	0.00	0.00	2,281.59
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	Total 2222 - Gamma Zeta Alpha Fraternity, Inc.	2,281.59	0.00	0.00	2,281.59

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2224 - Habitat for Humanity (H4H)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	123.79	0.00	0.00	123.79
	Total 2224 - Habitat for Humanity (H4H)	123.79	0.00	0.00	123.79

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2227 - Indian Student Union (ISU)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07992	ISU: Holi, 4/15/2018	1,880.94	0.00	0.00	1,880.94
07993	ISU: 29th Annual Culture Show, 6/2/2018	7,631.71	0.00	0.00	7,631.71
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>2,027.94</u>	<u>0.00</u>	<u>0.00</u>	<u>2,027.94</u>
	Total 2227 - Indian Student Union (ISU)	11,540.59	0.00	0.00	11,540.59

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2230 - Alpha Kappa Alpha Sorority, Inc.  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07431	AKA: Candles, Bath Bombs, Soap, 11/21/2017	350.00	350.00	0.00	0.00
07548	AKA: Health Seminar, 11/24/2017	200.00	200.00	0.00	0.00
07591	AKA: Goodie Bag Mobile, 1/14/2018	600.00	600.00	0.00	0.00
07593	AKA: Little Dresses for Africa, 1/17/2018	550.00	463.36	0.00	86.64
07595	AKA: UN Round Table, 1/16/2018	170.00	104.41	0.00	65.59
07596	AKA: AKAlympics, 1/20/2018	40.00	0.00	0.00	40.00
6410	Hospitality				
07431	AKA: Candles, Bath Bombs, Soap, 11/21/2017	50.00	50.00	0.00	0.00
07547	AKA: Movie Screening, 11/27/2017	100.00	100.00	0.00	0.00
07548	AKA: Health Seminar, 11/24/2017	150.00	150.00	0.00	0.00
07556	AKA: Survival Guide, 11/20/2017	180.00	180.00	0.00	0.00
07590	AKA: Adulting, 1/18/2018	170.00	0.00	0.00	170.00
07591	AKA: Goodie Bag Mobile, 1/14/2018	200.00	200.00	0.00	0.00
07593	AKA: Little Dresses for Africa, 1/17/2018	100.00	100.00	0.00	0.00
07594	AKA: Sorority Informational, 1/15/2018	250.00	247.45	0.00	2.55
07595	AKA: UN Round Table, 1/16/2018	250.00	250.00	0.00	0.00
07596	AKA: AKAlympics, 1/20/2018	180.00	0.00	0.00	180.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07846	AKA: Study Hall, 3/1/2018	30.00	30.00	0.00	0.00
6410	Hospitality				
07846	AKA: Study Hall, 3/1/2018	150.00	150.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07431	AKA: Candles, Bath Bombs, Soap, 11/21/2017	115.56	115.56	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07889	AKA: Give Back, 3/4/2018	600.00	600.00	0.00	0.00
6410	Hospitality				
07889	AKA: Give Back, 3/4/2018	200.00	200.00	0.00	0.00
	Total 2230 - Alpha Kappa Alpha Sorority, Inc.	4,635.56	4,090.78	0.00	544.78

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2232 - Nigerian Student Association (NSA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08007	NSA: Culture Show, 5/19/2018	3,390.61	0.00	0.00	3,390.61
	Total 2232 - Nigerian Student Association (NSA)	3,390.61	0.00	0.00	3,390.61

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2233 - Iranian Student Group (ISG)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	104.94	104.94	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07995	ISG: Culture Show, 5/31-6/1/2018	<u>6,577.34</u>	<u>0.00</u>	<u>0.00</u>	<u>6,577.34</u>
	Total 2233 - Iranian Student Group (ISG)	6,682.28	104.94	0.00	6,577.34

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07450	MECHA: Centro Coatlicue Healing Retreat, 11/3/2017	300.00	300.00	0.00	0.00
07617	MECHA: All Staff & Mesa Retreat, 12/15-17/2017	50.00	0.00	0.00	50.00
6220	Programming				
07585	MECHA: Familia Dinner, 12/7/2017	45.00	0.00	0.00	45.00
07725	MECHA: Decolonization, 2/8/2018	300.00	0.00	0.00	300.00
6410	Hospitality				
07450	MECHA: Centro Coatlicue Healing Retreat, 11/3/2017	200.00	184.37	0.00	15.63
07585	MECHA: Familia Dinner, 12/7/2017	210.00	0.00	0.00	210.00
07617	MECHA: All Staff & Mesa Retreat, 12/15-17/2017	300.00	0.00	0.00	300.00
07725	MECHA: Decolonization, 2/8/2018	250.00	0.00	0.00	250.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
08002	MECHA: 19th Raza Weekend, 4/13-15/2018	4,613.06	0.00	0.00	4,613.06
08003	MECHA: Transfer Raza Day, 5/11-12/2018	3,604.00	0.00	0.00	3,604.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07824	MECHA: Winter Healing Retreat, 2/3/2018	245.00	0.00	0.00	245.00
6220	Programming				
07836	MECHA: Raza Youth Conf., 2/17/2018	740.00	0.00	0.00	740.00
6410	Hospitality				
07824	MECHA: Winter Healing Retreat, 2/3/2018	170.00	0.00	0.00	170.00
07836	MECHA: Raza Youth Conf., 2/17/2018	720.00	0.00	0.00	720.00
	Total 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan	11,747.06	484.37	0.00	11,262.69

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2243 - Raza Youth Conference Grant  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07745	RYC: 25th Annual Conference 2/12-5/7/2018	1,341.17	1,341.07	0.00	0.10
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07665	RAZA: 25th Annual Raza Youth Conference 02/17/2018	6,789.84	5,389.69	0.00	1,400.15
	Total 2243 - Raza Youth Conference Grant	8,131.01	6,730.76	0.00	1,400.25



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2244 - Chicanos/Latinos for Community Medicine (CCM)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	133.53	0.00	0.00	133.53
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07419	CCM: UC Davis Pre-Health Conf., 10/13-14/17	300.00	43.50	0.00	256.50
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07887	CCM: Breaking Borders, Building Bridges, 3/2/2018	650.00	0.00	650.00	0.00
6410	Hospitality				
07887	CCM: Breaking Borders, Building Bridges, 3/2/2018	250.00	0.00	0.00	250.00
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)	1,445.50	43.50	650.00	752.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2245 - Muslim Student Association (MSA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07425	MSA: Tajdeed Retreat, 10/20-22/2017	250.00	0.00	0.00	250.00
6410	Hospitality				
07411	MSA: Bonfire, 10/6/2017	190.00	186.19	0.00	3.81
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07839	MSA: 20th West Cost Cost Conf., 2/16-19/2018	230.00	0.00	0.00	230.00
6410	Hospitality				
07839	MSA: 20th West Cost Cost Conf., 2/16-19/2018	270.00	0.00	0.00	270.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08052	MSA: College Day, 4/7/2018	1,150.00	0.00	0.00	1,150.00
6410	Hospitality				
08052	MSA: College Day, 4/7/2018	250.00	0.00	0.00	250.00
250	USA Programming Fund				
6220	Programming				
08006	MSA: 19th Annual College Day, 4/7/2018	3,852.28	1,069.33	2,580.07	202.88
	Total 2245 - Muslim Student Association (MSA)	6,192.28	1,255.52	2,580.07	2,356.69

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2249 - Pakistani Students Association (PSA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07549	PSA: Fall Banquet, 11/21/2017	150.00	150.00	0.00	0.00
6410	Hospitality				
07549	PSA: Fall Banquet, 11/21/2017	<u>250.00</u>	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 2249 - Pakistani Students Association (PSA)	400.00	400.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2250 - (PREP) Pilipino Recruitment & Enrichment Prg.  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	879.00	0.00	0.00	879.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08011	PREP: Bruin Life Weekend, 4/12-14/2018	1,069.88	0.00	1,060.00	9.88
	Total 2250 - (PREP) Pilipino Recruitment & Enrichment Prg.	1,948.88	0.00	1,060.00	888.88

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2252 - Project WILD (Working for Immigrant Literacy Development)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	125.61	0.00	0.00	125.61
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07568	WILD: Quarterly Field Trip, 12/02/2017	330.00	0.00	0.00	330.00
6410	Hospitality				
07586	WILD: Quarterly Field Trip, 12/2/2017	300.00	0.00	0.00	300.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07491	WILD: Site Visits, 10/30/2017-2/12/2018	1,305.15	619.12	0.00	686.03
07760	PWILD: Winter Field Trip 2/12-5/7/2018	1,322.04	804.90	0.00	517.14
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	3,339.50	0.00	0.00	3,339.50
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	0.00	0.00	250.00
	Total 2252 - Project WILD (Working for Immigrant Literacy Development)	6,972.30	1,424.02	0.00	5,548.28

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2256 - Rally Committee  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	110.84	0.00	0.00	110.84
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07704	RC: 10th Pauley Lock In, 1/26/2018	350.00	0.00	0.00	350.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07664	RALLY COMMITTEE: Pauley Lock In 01/26/2018	453.57	0.00	0.00	453.57
	Total 2256 - Rally Committee	914.41	0.00	0.00	914.41

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2257 - Black Pre-Health Organization (BPHO)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07713	BPHO: Study Hall, 2/2/2018	400.00	400.00	0.00	0.00
6410	Hospitality				
07577	BPHO: #BlackMentalHealthMatters, 11/29/2017	70.00	0.00	0.00	70.00
07713	BPHO: Study Hall, 2/2/2018	200.00	200.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07866	BPHO: Study Hall/Note Swap, 3/6/2018	25.00	0.00	0.00	25.00
07869	BPHO: Study Hall Part 2, 3/5/2018	300.00	300.00	0.00	0.00
6410	Hospitality				
07866	BPHO: Study Hall/Note Swap, 3/6/2018	230.00	0.00	0.00	230.00
07869	BPHO: Study Hall Part 2, 3/5/2018	250.00	250.00	0.00	0.00
		1,475.00	1,150.00	0.00	325.00
	Total 2257 - Black Pre-Health Organization (BPHO)				

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2259 - Samahang Pilipino  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07410	SP: All Leadership Retreat, 9/30-10/1/2017	100.00	100.00	0.00	0.00
07638	SP: SPCN Winter Retreat, 1/14-15/2018	10.00	0.00	0.00	10.00
6220	Programming				
07534	SP: SPACE Fall Fieldtrip, 11/18-11/19/17	635.00	635.00	0.00	0.00
6410	Hospitality				
07410	SP: All Leadership Retreat, 9/30-10/1/2017	270.00	270.00	0.00	0.00
07534	SP: SPACE Fall Fieldtrip, 11/18-11/19/17	75.00	75.00	0.00	0.00
07638	SP: SPCN Winter Retreat, 1/14-15/2018	120.00	120.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07840	SP: SPACE x Lakas Winter Field Trip, 2/17/2018	150.00	0.00	0.00	150.00
6410	Hospitality				
07840	SP: SPACE x Lakas Winter Field Trip, 2/17/2018	270.00	0.00	0.00	270.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,625.48	0.00	0.00	1,625.48
250	USA Programming Fund				
6220	Programming				
08016	SP: Cultural Night, 6/17/2018	7,373.61	0.00	0.00	7,373.61
08017	SP: Pilipino Graduation Ceremony, 5/26/2018	3,318.26	0.00	0.00	3,318.26
	<b>Total 2259 - Samahang Pilipino</b>	<b>13,947.35</b>	<b>1,200.00</b>	<b>0.00</b>	<b>12,747.35</b>



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2260 - Pre-Medical Peer Association  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	108.70	0.00	0.00	108.70
	Total 2260 - Pre-Medical Peer Association	108.70	0.00	0.00	108.70

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2265 - Taiwanese American Union (TAU)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07852	TAU: Taiwanese Culture Night Run Through, 3/3/2018	145.00	0.00	0.00	145.00
6410	Hospitality				
07852	TAU: Taiwanese Culture Night Run Through, 3/3/2018	350.00	341.27	0.00	8.73
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07881	TAU: Taiwanese Culture Night Run Through, 3/10/2018	480.00	469.59	0.00	10.41
6410	Hospitality				
07881	TAU: Taiwanese Culture Night Run Through, 3/10/2018	250.00	242.75	0.00	7.25
08046	TAU: Culture Night Full Run Through, 4/6/2018	270.00	0.00	0.00	270.00
250	USA Programming Fund				
6220	Programming				
08028	TAU: Culture Night, 4/15/2018	<u>6,490.03</u>	<u>0.00</u>	<u>0.00</u>	<u>6,490.03</u>
	Total 2265 - Taiwanese American Union (TAU)	7,985.03	1,053.61	0.00	6,931.42

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2266 - Thai Student Association (formerly Thai Smakom)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	117.00	0.00	0.00	117.00
	Total 2266 - Thai Student Association (formerly Thai Smakom)	117.00	0.00	0.00	117.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2269 - Bruin Democrats  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07827	BD: CA Democratic Convention, 2/23-25/2018	620.00	620.00	0.00	0.00
6410	Hospitality				
07827	BD: CA Democratic Convention, 2/23-25/2018	75.00	0.00	0.00	75.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>172.79</u>	<u>0.00</u>	<u>0.00</u>	<u>172.79</u>
	Total 2269 - Bruin Democrats	867.79	620.00	0.00	247.79

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2273 - Vietnamese Student Union (VSU)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
17131	VSU: HOPE Fall Retreat, 11/09-11/11/17	370.00	370.00	0.00	0.00
6220	Programming				
07393	VSU: Hope Kick-Off, 9/16/2017	650.00	650.00	0.00	0.00
07396	VSU: Welcome Week, 10/2-6/2017	220.00	108.10	0.00	111.90
07528	VSU: High School Conf., 11/18/2017	550.00	391.83	0.00	158.17
07555	VSU: HOPE WHS Shadow Day, 11/20/2017	735.25	735.25	0.00	0.00
07635	VSU: Culture Night, 1/15/2018	660.00	500.00	0.00	160.00
07716	VSU: Youth Leadership Tour, 2/3/2018	345.00	0.00	0.00	345.00
07723	VSU: SEA CLEAR Winter Intership, 2/9-2/11/2018	250.00	250.00	0.00	0.00
6410	Hospitality				
07393	VSU: Hope Kick-Off, 9/16/2017	280.00	277.21	0.00	2.79
07396	VSU: Welcome Week, 10/2-6/2017	170.00	56.84	0.00	113.16
07528	VSU: High School Conf., 11/18/2017	50.00	0.00	0.00	50.00
07555	VSU: HOPE WHS Shadow Day, 11/20/2017	14.75	0.00	0.00	14.75
07635	VSU: Culture Night, 1/15/2018	260.00	260.00	0.00	0.00
07716	VSU: Youth Leadership Tour, 2/3/2018	240.00	0.00	0.00	240.00
07723	VSU: SEA CLEAR Winter Intership, 2/9-2/11/2018	40.00	40.00	0.00	0.00
17131	VSU: HOPE Fall Retreat, 11/09-11/11/17	40.00	40.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07819	VSU: Where's the Love?, 2/22/2018	180.00	0.00	0.00	180.00
6410	Hospitality				
07819	VSU: Where's the Love?, 2/22/2018	300.00	61.86	0.00	238.14
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07528	VSU: High School Conf., 11/18/2017	2,358.87	2,057.38	0.00	301.49
07602	VSU: Culture Night, 1/15/18	7,922.55	7,922.55	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2273 - Vietnamese Student Union (VSU)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
230	Contingency				
6220	Programming				
07886	SEA CLEAR: Mentorship Community Tour 3/2-4/2018	1,100.00	0.00	0.00	1,100.00
6410	Hospitality				
07886	SEA CLEAR: Mentorship Community Tour 3/2-4/2018	250.00	0.00	0.00	250.00
250	USA Programming Fund				
6220	Programming				
08034	VSU: 7th Southeast Asian Transfer Enrichment Day, 5/11/2018	1,834.41	0.00	0.00	1,834.41
08035	VSU: 10th Southeast Asian Admit Weekend, 4/12-15/2018	3,068.24	2,707.98	0.00	360.26
08036	VSU: Vietnamese Graduation, 6/17/2018	1,172.60	0.00	0.00	1,172.60
	Total 2273 - Vietnamese Student Union (VSU)	23,561.67	16,429.00	0.00	7,132.67

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2274 - Chess Club @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	105.70	0.00	0.00	105.70
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
08043	CC: CA Chess League Tourney, 4/7/2018	250.00	0.00	0.00	250.00
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	Total 2274 - Chess Club @ UCLA	355.70	0.00	0.00	355.70

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	125.01	0.00	0.00	125.01
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07749	MCP: Hollywood Homeless 2/12-5/7/2018	1,340.96	1,318.77	0.00	22.19
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07658	MOBILE CLINIC: Homeless Awareness 02/26-03/02/2018	1,469.70	1,309.02	0.00	160.68
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	5,753.08	0.00	0.00	5,753.08



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07623	MCP: Public Health Training Session 10/12/2017	350.00	0.00	0.00	350.00
Total 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)		9,038.75	2,627.79	0.00	6,410.96

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2280 - Engineers without Borders  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	110.06	0.00	0.00	110.06
	Total 2280 - Engineers without Borders	110.06	0.00	0.00	110.06

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2283 - World Arts & Cultures Undergraduate Society  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07606	WACUS: WACSmash, 2/2 & 2/3/18	666.11	0.00	666.11	0.00
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	Total 2283 - World Arts & Cultures Undergraduate Society	666.11	0.00	666.11	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2284 - Nikkei Student Union (NSU)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07519	NSU: Screening Mazanar Diverted	240.48	0.00	0.00	240.48
07660	NSU: 32nd Annual Cultural Night 03/02/2018	6,707.83	0.00	6,707.83	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,482.93	0.00	0.00	1,482.93
230	Contingency				
6220	Programming				
07891	NSU: 32nd Annual Culture Night, 3/2/2018	1,550.00	0.00	1,550.00	0.00
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2284 - Nikkei Student Union (NSU)	9,981.24	0.00	8,257.83	1,723.41

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2292 - Hanoolim:Korean Cultural Awareness Group  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07982	HANOOLIM: Korean Culture Night, 4/12/2018	12,756.76	0.00	12,756.76	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07841	HANOOLIM KCAG: Ji Shin Balp Ki, 2/17/2018	200.00	0.00	166.00	34.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07903	HANOOLIM: Korean Culture Night, 4/12/2018	470.00	0.00	350.00	120.00
	Total 2292 - Hanoolim:Korean Cultural Awareness Group	13,426.76	0.00	13,272.76	154.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2297 - American Medical Student Association (AMSA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	111.20	0.00	0.00	111.20
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07574	AMSA: Meal of Love, 12/01/2017	45.00	36.21	0.00	8.79
6410	Hospitality				
07574	AMSA: Meal of Love, 12/01/2017	160.00	150.00	0.00	10.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07873	AMSA: Ronald McDonald - Meal of Love, 3/9/2018	45.00	45.00	0.00	0.00
6410	Hospitality				
07873	AMSA: Ronald McDonald - Meal of Love, 3/9/2018	200.00	200.00	0.00	0.00
		-----	-----	-----	-----
	Total 2297 - American Medical Student Association (AMSA)	561.20	431.21	0.00	129.99

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2301 - Contingency  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6222	Interim Budget (SOOF)				
00000	Commission/Dept Related	92.86	0.00	0.00	92.86
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	0.01	0.00	0.00	0.01
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	186,622.02	0.00	0.00	186,622.02
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	15,185.93	0.00	0.00	15,185.93
	Total 2301 - Contingency	201,900.82	0.00	0.00	201,900.82

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2302 - Contingency (Capital Items)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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  
 2305 - Restricted Jun Jul Budget  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4102	Restricted Contingency				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	9,006.00	0.00	0.00	9,006.00
	Total 2305 - Restricted Jun Jul Budget	9,006.00	0.00	0.00	9,006.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2307 - Engineering Society of UCLA (ESUC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07971	ES: Engineers Week, 4/9-13/2018	1,423.84	0.00	700.37	723.47
	Total 2307 - Engineering Society of UCLA (ESUC)	1,423.84	0.00	700.37	723.47

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2311 - VITA-Volunteer Income Tax Assistance, UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07697	VITA: Winter Retreat, 1/26-28/2018	240.00	102.18	0.00	137.82
6220	Programming				
07422	VITA: Welcome BBQ, 10/21/2017	165.00	75.91	0.00	89.09
6410	Hospitality				
07422	VITA: Welcome BBQ, 10/21/2017	100.00	80.35	0.00	19.65
07697	VITA: Winter Retreat, 1/26-28/2018	190.00	123.31	0.00	66.69
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07503	VITA: Tax Sites, 10/30/2017-2/12/2018	572.18	409.30	0.00	162.88
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,499.00	0.00	0.00	1,499.00
4630	Sponsorship Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	303.28	0.00	0.00	303.28
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>562.34</u>	<u>0.00</u>	<u>0.00</u>	<u>562.34</u>
	Total 2311 - VITA-Volunteer Income Tax Assistance, UCLA	3,631.80	791.05	0.00	2,840.75

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2312 - Hong Kong Student Society (HKSS)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	114.44	0.00	0.00	114.44
	Total 2312 - Hong Kong Student Society (HKSS)	114.44	0.00	0.00	114.44

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2317 - Queer Alliance  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07409	QA: Queer Cafe, 10/5/2017	45.00	0.00	0.00	45.00
07428	QA: National Coming Out Week, 10/9-13/2017	900.00	0.00	0.00	900.00
6410	Hospitality				
07409	QA: Queer Cafe, 10/5/2017	190.00	0.00	0.00	190.00
07428	QA: National Coming Out Week, 10/9-13/2017	300.00	0.00	0.00	300.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07835	QA: Queer Prom, 2/16/2018	450.00	400.00	0.00	50.00
6410	Hospitality				
07835	QA: Queer Prom, 2/16/2018	200.00	0.00	0.00	200.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07663	QUEER ALLIANCE: Queer Prom 02/16/2018	1,068.71	1,000.00	0.00	68.71
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,194.72	0.00	0.00	1,194.72
230	Contingency				
6220	Programming				
07901	QA: Queer/Trans People of Color Conf., 4/6-8/2018	250.00	0.00	0.00	250.00
250	USA Programming Fund				
6220	Programming				
08012	QA: Pride Admit Weekend, 4/12-14/2018	1,905.98	0.00	1,905.98	0.00
	<b>Total 2317 - Queer Alliance</b>	<b>6,504.41</b>	<b>1,400.00</b>	<b>1,905.98</b>	<b>3,198.43</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2318 - Lapu, the Coyote That Cares Theater Company (LCC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	123.00	0.00	0.00	123.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07998	LCC: Spring Show, 5/19-20/2018	1,690.02	0.00	0.00	1,690.02
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07517	LLC: Fall Show, 11/17-18/2017	933.03	899.79	0.00	33.24
07656	LCC Theater: LCC Winter 2018 Show 03/02-03/2018	1,536.05	941.72	594.33	0.00
	Total 2318 - Lapu, the Coyote That Cares Theater Company (LCC)	4,282.10	1,841.51	594.33	1,846.26

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2319 - Latino Student Health Project  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07426	LSHP: UC Davis Health Conf., 10/13-14/2017	320.00	0.00	0.00	320.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07481	LSHJ: Tecate Health Fair, 10/30/2017-2/12/2018	1,451.70	0.00	1,390.00	61.70
	Total 2319 - Latino Student Health Project	1,771.70	0.00	1,390.00	381.70

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2320 - Model United Nations  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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  
 2332 - Phi Kappa Psi Fraternity  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	134.03	0.00	0.00	134.03
	Total 2332 - Phi Kappa Psi Fraternity	134.03	0.00	0.00	134.03

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2347 - Grupo Folklorico de UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07981	GF: Fiesta Mexicana, 5/27/2018	4,126.94	0.00	0.00	4,126.94
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07512	GF: Dia de los Muertos, 11/4/2017	542.91	542.91	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	390.57	0.00	0.00	390.57
	Total 2347 - Grupo Folklorico de UCLA	5,060.42	542.91	0.00	4,517.51

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2352 - Mentorship Prg @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07771	MPU: Science Day, Earth Day, Art Day 2/12-5/7/2018	319.75	0.00	0.00	319.75
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	Total 2352 - Mentorship Prg @ UCLA	319.75	0.00	0.00	319.75

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2355 - Sigma Lambda Gamma Sorority Inc.  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08038	SLG: Spring Retreat, 3/30-4/1/2018	295.00	0.00	0.00	295.00
6410	Hospitality				
08038	SLG: Spring Retreat, 3/30-4/1/2018	150.00	0.00	0.00	150.00
	<b>Total 2355 - Sigma Lambda Gamma Sorority Inc.</b>	<b>445.00</b>	<b>0.00</b>	<b>0.00</b>	<b>445.00</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2356 - Japanese Animation Club, UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	123.13	0.00	0.00	123.13
	Total 2356 - Japanese Animation Club, UCLA	123.13	0.00	0.00	123.13

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2359 - Society of Automotive Engineers (SAE)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	120.05	0.00	0.00	120.05
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07524	SAE: Baja Oregon, 10/17-12/15/2017	4,975.19	4,384.68	590.51	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08023	SAE: Building and Training for Baja SAE, 3/28-6/15/2018	6,417.29	0.00	0.00	6,417.29
	Total 2359 - Society of Automotive Engineers (SAE)	11,512.53	4,384.68	590.51	6,537.34

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2362 - Latinas Guiding Latinas (LGL)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07999	LGL: Shadow & Little Big Day, 4/29-30/2018 & 5/19/2018	1,860.06	0.00	0.00	1,860.06
08000	LGL: Banquet, 6/2/2018	423.62	0.00	0.00	423.62
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07480	LGL: Zoo/Gak/Nye Night, 10/30/2017-2/12/2018	840.12	735.00	0.00	105.12
07777	LGL: Winter Field Trip 2/12-5/7/2018	1,141.01	1,141.01	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
07939	LGL: Retreat, 3/24-25/2018	500.00	0.00	0.00	500.00
	<b>Total 2362 - Latinas Guiding Latinas (LGL)</b>	<b>4,764.81</b>	<b>1,876.01</b>	<b>0.00</b>	<b>2,888.80</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2363 - Projecting Minds  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07754	PM: Higher Educ. Day 2/12-5/7/2018	1,363.90	0.00	605.23	758.67
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2363 - Projecting Minds	1,363.90	0.00	605.23	758.67



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2364 - FAST. UCLA (Fashion and Student Trends)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	130.01	0.00	0.00	130.01
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07972	FAST: Annual Fashion Show, 5/24/2018	4,423.80	0.00	0.00	4,423.80
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	2,398.91	0.00	0.00	2,398.91
	Total 2364 - FAST. UCLA (Fashion and Student Trends)	6,952.72	0.00	0.00	6,952.72

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2371 - United Afghan Club (UAC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	118.87	118.87	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07618	UFC: Cultural Banquet, 2/17/2018	525.00	0.00	0.00	525.00
6410	Hospitality				
07618	UFC: Cultural Banquet, 2/17/2018	100.00	0.00	0.00	100.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07674	AFGHAN CLUB: United Afghan Cultural Banquet 02/17/2018	2,022.17	2,022.17	0.00	0.00
	 Total 2371 - United Afghan Club (UAC)	 2,766.04	 2,141.04	 0.00	 625.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2379 - Enigma: The Sci-Fi, Fantasy & Gaming Club @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	118.89	0.00	0.00	118.89
	Total 2379 - Enigma: The Sci-Fi, Fantasy & Gaming Club @ UCLA	118.89	0.00	0.00	118.89

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2380 - UNICEF @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	109.41	109.41	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07500	UNICEF: LA Housing, 10/30/2017-2/12/2018	661.43	367.31	0.00	294.12
07783	UNICEF: LAFH 2/12-5/7/2018	665.86	150.39	75.00	440.47
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07878	UNICEF: Chat for Change, 3/8/2018	284.00	97.87	0.00	186.13
6410	Hospitality				
07878	UNICEF: Chat for Change, 3/8/2018	100.00	89.97	0.00	10.03
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	Total 2380 - UNICEF @ UCLA	1,820.70	814.95	75.00	930.75

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2385 - American Indian Science & Engineering Sty (AISES)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07640	AISES: Youth Motivation Day 02/23/2018	1,160.51	0.00	74.46	1,086.05
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07741	AISES: Youth Motivation Day 2/12-5/7/2018	690.98	0.00	690.98	0.00
	Total 2385 - American Indian Science & Engineering Sty (AISES)	1,851.49	0.00	765.44	1,086.05

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2389 - Yukai Daiko  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	74.32	0.00	0.00	74.32
	Total 2389 - Yukai Daiko	74.32	0.00	0.00	74.32

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2390 - United Khmer Students (UKS)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	124.02	0.00	0.00	124.02
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07387	UKS: Staff Retreat, 8/4-6/2017	300.00	300.00	0.00	0.00
6220	Programming				
07715	UKS: Youth Leadership Tour, 2/3/2018	280.00	0.00	0.00	280.00
6410	Hospitality				
07387	UKS: Staff Retreat, 8/4-6/2017	35.00	35.00	0.00	0.00
07715	UKS: Youth Leadership Tour, 2/3/2018	300.00	0.00	0.00	300.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,514.30	0.00	1,514.30	0.00
230	Contingency				
6220	Programming				
07910	UKS: 21st Annual Culture Night, 4/7/18	800.00	0.00	0.00	800.00
08053	UKS: KORE College Insight Day, 4/4/2018	400.00	0.00	0.00	400.00
6410	Hospitality				
08063	RSS: Overnight Stay Program 1, 4/5-7/2018	200.00	0.00	0.00	200.00
250	USA Programming Fund				
6220	Programming				
08032	UKS: 21st Culture Night, 4/7/2018	4,127.04	0.00	934.39	3,192.65
	Total 2390 - United Khmer Students (UKS)	8,080.36	335.00	2,448.69	5,296.67

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2395 - Phi Lambda Rho Sorority Inc.  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07615	PLRS: Winter Retreat, 12/16-17/2017	220.00	0.00	0.00	220.00
6410	Hospitality				
07615	PLRS: Winter Retreat, 12/16-17/2017	25.00	0.00	0.00	25.00
		-----	-----	-----	-----
	Total 2395 - Phi Lambda Rho Sorority Inc.	245.00	0.00	0.00	245.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2406 - Teo-Chew Association, UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	77.49	0.00	0.00	77.49
	Total 2406 - Teo-Chew Association, UCLA	77.49	0.00	0.00	77.49

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2411 - Afrikan Women's Collective (AWC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
17126	AWC: AWC, 11/12/17	90.00	0.00	0.00	90.00
	Total 2411 - Afrikan Women's Collective (AWC)	90.00	0.00	0.00	90.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2413 - Students for Community Service (formerly CPOSA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07776	SCS: Peer Mediation 2/12-5/7/2018	370.65	0.00	0.00	370.65
		-----	-----	-----	-----
	Total 2413 - Students for Community Service (formerly CPOSA)	370.65	0.00	0.00	370.65

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2415 - Beta Alpha Psi, UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	113.23	0.00	0.00	113.23
	Total 2415 - Beta Alpha Psi, UCLA	113.23	0.00	0.00	113.23

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2421 - American Institute of Chemical Engineers (AICHE)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	130.01	0.00	0.00	130.01
	Total 2421 - American Institute of Chemical Engineers (AICHE)	130.01	0.00	0.00	130.01

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2426 - Ballroom Dance Club and International Folk Dance Club  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07391	BDCIFDC: 21st Summer Swing Wkshp, 8/28/2017	365.00	365.00	0.00	0.00
07403	BDCIFDC: Tango Workshop, 10/2/2017	820.00	720.00	0.00	100.00
07413	BDCIFDC: Swing Workshop, 10/16/2017	850.00	720.00	0.00	130.00
07416	BDCIFDC: English Country Workshop, 10/9/2017	805.00	805.00	0.00	0.00
07432	BDCIFDC: 17th Salsa Celebration, 10/23/2017	330.00	330.00	0.00	0.00
07443	BDCIFDC: 2nd Halloween Swing Dance, 10/30/17	600.00	600.00	0.00	0.00
07687	BDCIFDC: 18th 1930s Swing Night, 1/20/2018	540.00	540.00	0.00	0.00
07689	BDCIFDC: Swing/2nd Irish Night, 1/22/2018	450.00	83.63	0.00	366.37
07699	BDCIFDC: 18th Armenian Culture Night, 1/29/2018	650.00	650.00	0.00	0.00
07719	BDCIFDC: 19th Greek/Balkan Night, 2/5/2018	580.00	417.75	0.00	162.25
6410	Hospitality				
07432	BDCIFDC: 17th Salsa Celebration, 10/23/2017	130.00	130.00	0.00	0.00
07443	BDCIFDC: 2nd Halloween Swing Dance, 10/30/17	100.00	0.00	0.00	100.00
07687	BDCIFDC: 18th 1930s Swing Night, 1/20/2018	150.00	0.00	0.00	150.00
07689	BDCIFDC: Swing/2nd Irish Night, 1/22/2018	150.00	0.00	0.00	150.00
07699	BDCIFDC: 18th Armenian Culture Night, 1/29/2018	200.00	0.00	0.00	200.00
07719	BDCIFDC: 19th Greek/Balkan Night, 2/5/2018	150.00	0.00	0.00	150.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07641	BALLROOM: 18th Annual 1930s Swing Night 01/20/2018	632.43	632.43	0.00	0.00
07642	BALLROOM:Dance & Culture Night 01/29/2018, 02/05/2018	781.60	720.00	0.00	61.60
07952	BDCIFDC: Swedish European Culture Night, 4/2/2018	354.52	0.00	0.00	354.52
07953	BDCIFDC: Chinese Culture Night, 4/9/2018	465.85	0.00	0.00	465.85
07954	BDCIFDC: 10th Hawaiian Culture Night, 4/16/2018	333.80	0.00	0.00	333.80
07955	BDCIFDC: 6th Spring Latin Culture & Salsa, 4/23/2018	669.21	0.00	0.00	669.21

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2426 - Ballroom Dance Club and International Folk Dance Club  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07956	BDCIFDC: 6th Bollywood Night, 4/30/2018	336.55	0.00	0.00	336.55
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07504	BDCIFDC: Eng, Latin/Salsa, Halloween, 10/9-30/17	981.41	981.41	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07952	BDCIFDC: Swedish European Culture Night, 4/2/2018	330.00	0.00	0.00	330.00
6410	Hospitality				
07952	BDCIFDC: Swedish European Culture Night, 4/2/2018	60.00	0.00	0.00	60.00
	Total 2426 - Ballroom Dance Club and International Folk Dance Club	11,815.37	7,695.22	0.00	4,120.15

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2428 - Chinese Cultural Dance Club (CCDC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	118.28	118.28	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07964	CCDC: Lotus Steps, 4/21/2018	<u>3,038.29</u>	<u>0.00</u>	<u>0.00</u>	<u>3,038.29</u>
	Total 2428 - Chinese Cultural Dance Club (CCDC)	3,156.57	118.28	0.00	3,038.29



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2430 - Fellowship for International Service and Health (FISH)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07753	FISH: Health Fair & Eng Lesson 2/12-5/7/2018	1,337.36	0.00	1,100.16	237.20
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>0.00</u>	<u>1,137.85</u>
	Total 2430 - Fellowship for International Service and Health (FISH)	2,475.21	0.00	1,100.16	1,375.05

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2432 - Hermanos Unidos @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	109.94	0.00	0.00	109.94
	Total 2432 - Hermanos Unidos @ UCLA	109.94	0.00	0.00	109.94

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2435 - Lebanese Social Club  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
08001	LSC: Lebanese Culture Show, 4/22/2018	669.51	0.00	0.00	669.51
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>284.00</u>	<u>0.00</u>	<u>0.00</u>	<u>284.00</u>
	Total 2435 - Lebanese Social Club	953.51	0.00	0.00	953.51

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2437 - Phi Sigma Rho  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07857	PSRS: Founder Day's Brunch, 3/4/2018	310.00	0.00	0.00	310.00
6410	Hospitality				
07857	PSRS: Founder Day's Brunch, 3/4/2018	190.00	0.00	0.00	190.00
	Total 2437 - Phi Sigma Rho	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	116.95	0.00	0.00	116.95
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07408	SCOPE: Orientaion & Coordinator Dinner, 10/7-8/2017	3.38	0.00	0.00	3.38
6410	Hospitality				
07408	SCOPE: Orientaion & Coordinator Dinner, 10/7-8/2017	195.00	193.35	0.00	1.65
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07496	SCOPE: Site Visits/FT, 10/30/2017-2/12/2018	1,099.15	1,040.67	0.00	58.48
07778	SCOPE: Winter Field Trip & Site 2/12-5/7/2018	905.60	808.39	0.00	97.21
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>3,587.67</u>	<u>0.00</u>	<u>0.00</u>	<u>3,587.67</u>
	Total 2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)	5,907.75	2,042.41	0.00	3,865.34

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2450 - Circle K International on Campus  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07583	CIRCLEK: General Meeting, 12/7/2017	80.00	0.00	0.00	80.00
6410	Hospitality				
07583	CIRCLEK: General Meeting, 12/7/2017	30.00	30.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07473	Circle K: Samohel/Alexandria Cooknites 10/30/2017-2/12/2018	517.91	517.91	0.00	0.00
07766	CIRCLEK: Samoshel & Cooknights 2/12-5/7/2018	496.46	104.04	0.00	392.42
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07508	CIRCLEK: Key to College, 10/28/2017	696.74	696.74	0.00	0.00
	Total 2450 - Circle K International on Campus	1,821.11	1,348.69	0.00	472.42

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2458 - Neuroscience Undergraduate Society (NUS)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	115.13	0.00	0.00	115.13
	Total 2458 - Neuroscience Undergraduate Society (NUS)	115.13	0.00	0.00	115.13

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2463 - Chi Alpha Christian Fellowship (CACF)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07423	CACF: ISF Fall Party, 10/20/2017	100.00	100.00	0.00	0.00
07445	CACF: Halloween Food Fellowship, 10/31/2017	20.00	20.00	0.00	0.00
07567	CACF: Pizza After Element, 11/28/2017	25.00	0.00	0.00	25.00
07572	CACF: Christmas Party, 12/01/2017	125.00	125.00	0.00	0.00
07703	CACF: Lip Sync/Comedy Night, 1/26/2018	56.88	56.88	0.00	0.00
07721	CACF: Pizza After Element W18, 2/6/2018	38.66	38.66	0.00	0.00
07724	CACF: XAI Chinese New Yr. Party, 2/9/2018	80.00	80.00	0.00	0.00
17135	CACF: Old Town Pasadena Day Trip, 11/26/17	480.00	359.33	0.00	120.67
6410	Hospitality				
07423	CACF: ISF Fall Party, 10/20/2017	125.00	125.00	0.00	0.00
07445	CACF: Halloween Food Fellowship, 10/31/2017	200.00	200.00	0.00	0.00
07550	CACF: UC Hope, 11/21/2017	200.00	170.18	0.00	29.82
07567	CACF: Pizza After Element, 11/28/2017	125.00	0.00	0.00	125.00
07572	CACF: Christmas Party, 12/01/2017	150.00	150.00	0.00	0.00
07703	CACF: Lip Sync/Comedy Night, 1/26/2018	150.00	150.00	0.00	0.00
07708	JLSA: National Security Law Advisor, 1/29/18	73.12	0.00	0.00	73.12
07721	CACF: Pizza After Element W18, 2/6/2018	153.63	153.63	0.00	0.00
07724	CACF: XAI Chinese New Yr. Party, 2/9/2018	180.00	180.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07963	CACF: The Element with Doug Reed, 4/9-11/2018	459.83	0.00	0.00	459.83
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07731	CACF: Sixth Element Dinner, 2/13/2018	30.00	30.00	0.00	0.00
07833	CACF: Week 7 Dinner After the Element, 2/20/2018	20.00	0.00	0.00	20.00
07856	CACF: Eighth Element Dinner, 2/27/2018	25.00	5.42	0.00	19.58
6410	Hospitality				
07731	CACF: Sixth Element Dinner, 2/13/2018	210.00	210.00	0.00	0.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2463 - Chi Alpha Christian Fellowship (CACF)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07833	CACF: Week 7 Dinner After the Element, 2/20/2018	180.00	0.00	0.00	180.00
07856	CACF: Eighth Element Dinner, 2/27/2018	175.00	148.75	0.00	26.25
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07870	CACF: End of Quarter Cookout, 3/13/2018	30.00	30.00	0.00	0.00
07963	CACF: The Element with Doug Reed, 4/9-11/2018	470.00	0.00	0.00	470.00
08042	CACF: Chi Alpha Beach Day, 4/7/2018	30.00	0.00	0.00	30.00
6410	Hospitality				
07870	CACF: End of Quarter Cookout, 3/13/2018	200.00	200.00	0.00	0.00
07963	CACF: The Element with Doug Reed, 4/9-11/2018	200.00	0.00	0.00	200.00
08042	CACF: Chi Alpha Beach Day, 4/7/2018	170.00	0.00	0.00	170.00
	Total 2463 - Chi Alpha Christian Fellowship (CACF)	4,482.12	2,532.85	0.00	1,949.27

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2488 - Project RISHI  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	115.46	0.00	0.00	115.46
	Total 2488 - Project RISHI	115.46	0.00	0.00	115.46

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2491 - Colleges Against Cancer  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	124.88	0.00	0.00	124.88
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07968	CAC: Relay for Life, 5/12-13/2018	<u>4,153.22</u>	<u>0.00</u>	<u>0.00</u>	<u>4,153.22</u>
	Total 2491 - Colleges Against Cancer	4,278.10	0.00	0.00	4,278.10

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2493 - Students for Justice in Palestine (SJP)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07672	SJP: Palestine Awareness Week 02/12-16/2018	1,854.57	1,850.00	0.00	4.57
	 Total 2493 - Students for Justice in Palestine (SJP)	 1,854.57	 1,850.00	 0.00	 4.57

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2495 - (E3) Ecology, Economy, Equity  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07397	E3: The True Cost/Clothing Swap, 10/12/2017	84.02	43.16	0.00	40.86
07551	E3: Sustainable Products Activity, 11/30/2017	175.00	160.36	0.00	14.64
07691	E3: Fair, 1/24/2018	335.11	143.14	0.00	191.97
6410	Hospitality				
07397	E3: The True Cost/Clothing Swap, 10/12/2017	255.98	255.98	0.00	0.00
07691	E3: Fair, 1/24/2018	39.89	0.00	0.00	39.89
17129	E3: E3 Social, 11/10/17	80.00	52.26	0.00	27.74
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	579.48	0.00	0.00	579.48
	Total 2495 - (E3) Ecology, Economy, Equity	1,549.48	654.90	0.00	894.58

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2496 - Bruins for Israel  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	2,321.99	0.00	0.00	2,321.99
	Total 2496 - Bruins for Israel	2,321.99	0.00	0.00	2,321.99

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2497 - Tau Beta Pi, the Engineering Honor Society  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	69.85	0.00	0.00	69.85
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>119.50</u>	<u>0.00</u>	<u>0.00</u>	<u>119.50</u>
	Total 2497 - Tau Beta Pi, the Engineering Honor Society	189.35	0.00	0.00	189.35

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2505 - Association of Hmong Students (AHS)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07692	AHS: Hmong Culture Show, 1/20/2018	450.00	323.52	0.00	126.48
17136	AHS: Hmong Awareness Day	127.00	127.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07600	AHS: Hmoob Txuj Ci, 1/20/18	2,013.02	0.00	1,783.67	229.35
07951	AHS: Next Generation, 4/6-8/2018	1,715.57	0.00	0.00	1,715.57
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07779	HMONG: Higher-Educ. Movement 2/12-5/7/2018	1,307.07	0.00	1,020.00	287.07
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07907	AHS: Higher-Education Movement, 4/6/18-4/8/18	600.00	0.00	0.00	600.00
6410	Hospitality				
07907	AHS: Higher-Education Movement, 4/6/18-4/8/18	200.00	0.00	0.00	200.00
		-----	-----	-----	-----
	Total 2505 - Association of Hmong Students (AHS)	6,412.66	450.52	2,803.67	3,158.47



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2508 - Hui O 'Imiloa - Hawaii Club  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07989	HOI: Hawaii Club Lu'au, 5/5/2018	4,613.76	0.00	0.00	4,613.76
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>228.60</u>	<u>0.00</u>	<u>0.00</u>	<u>228.60</u>
	Total 2508 - Hui O 'Imiloa - Hawaii Club	4,842.36	0.00	0.00	4,842.36

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2524 - Pilipinos in Engineering  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	119.19	0.00	0.00	119.19
	Total 2524 - Pilipinos in Engineering	119.19	0.00	0.00	119.19

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2537 - Bruin Harmony  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	106.08	0.00	0.00	106.08
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	284.08	0.00	0.00	284.08

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2577 - Black Pre-Law Association (BPLA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07579	BPLA: Black People in Law Pannel, 11/29/2017	100.00	0.00	0.00	100.00
6410	Hospitality				
07437	BPLA: Study Session, 10/29-11/5/2017	120.00	120.00	0.00	0.00
07579	BPLA: Black People in Law Pannel, 11/29/2017	125.00	0.00	0.00	125.00
07720	BPLA: Study Session, 2/7-3/11/2018	200.00	0.00	0.00	200.00
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2577 - Black Pre-Law Association (BPLA)	545.00	120.00	0.00	425.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2583 - Institute of Electrical & Electronic Engineers (IEEE)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07655	EE Engineers: IDEA Hacks Hackathon 01/12-14/2018	2,439.77	2,439.77	0.00	0.00
	Total 2583 - Institute of Electrical & Electronic Engineers (IEEE)	2,439.77	2,439.77	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2584 - Indonesian Bruin Student Assn (IBSA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07890	IBSA: Indonesian Cultural Day - Sansekerta, 3/3/2018	700.00	0.00	0.00	700.00
6410	Hospitality				
07890	IBSA: Indonesian Cultural Day - Sansekerta, 3/3/2018	300.00	0.00	0.00	300.00
	Total 2584 - Indonesian Bruin Student Assn (IBSA)	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2585 - Interaxon  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	102.69	0.00	0.00	102.69
	Total 2585 - Interaxon	102.69	0.00	0.00	102.69



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2591 - Net Impact Undergrad @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	111.89	0.00	0.00	111.89
	Total 2591 - Net Impact Undergrad @ UCLA	111.89	0.00	0.00	111.89

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2596 - Swing Club @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	113.94	0.00	0.00	113.94
	Total 2596 - Swing Club @ UCLA	113.94	0.00	0.00	113.94

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2597 - Tango Club @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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 8/1/2017 Through 7/31/2018

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	22,539.00	0.00	0.00	22,539.00
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	22,589.90	0.00	0.00	22,589.90

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2602 - Asian Pacific Health Corps (APHC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	132.04	132.04	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07463	APHC: Monterey Prk Health Fair 10/30/2017-2/12/2018	1,164.17	1,145.91	0.00	18.26
07769	APHC: HG, RC Health Fairs 2/12-5/7/2018	1,255.81	118.00	0.00	1,137.81
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08054	APHC: Health Career Networking Night, 4/4/2018	540.00	0.00	0.00	540.00
6410	Hospitality				
08054	APHC: Health Career Networking Night, 4/4/2018	250.00	0.00	0.00	250.00
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2602 - Asian Pacific Health Corps (APHC)	3,342.02	1,395.95	0.00	1,946.07

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2603 - Best Buddies UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07626	BB: Disneyland, 1/21/2018	800.00	800.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	3,956.24	575.00	0.00	3,381.24
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>135.81</u>	<u>0.00</u>	<u>0.00</u>	<u>135.81</u>
	Total 2603 - Best Buddies UCLA	4,892.05	1,375.00	0.00	3,517.05

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2605 - BRITE (Bruins Reforming Incarceration Through Education)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	7,207.00	0.00	0.00	7,207.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>103.84</u>	<u>0.00</u>	<u>0.00</u>	<u>103.84</u>
	Total 2605 - BRITE (Bruins Reforming Incarceration Through Education)	7,310.84	0.00	0.00	7,310.84

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2606 - Pilipinos for Community Health (PCH)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07637	PCH: Winter Retreat, 1/12-14/2018	400.00	400.00	0.00	0.00
6220	Programming				
07421	PCH: Mentorship Reveal, 10/18/2017	30.00	30.00	0.00	0.00
07433	PCH: Holy Family Health Fair, 10/29/2017	100.00	88.57	0.00	11.43
07541	PCH: Fall Pre-Health Panel, 11/15/17	27.00	23.64	0.00	3.36
6410	Hospitality				
07421	PCH: Mentorship Reveal, 10/18/2017	215.00	212.96	0.00	2.04
07433	PCH: Holy Family Health Fair, 10/29/2017	175.00	160.93	0.00	14.07
07541	PCH: Fall Pre-Health Panel, 11/15/17	175.00	166.94	0.00	8.06
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07489	PCH: Health Fairs, 10/30/2017-2/12/2018	945.31	945.31	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07832	PCH: Pre-Health Advising Panel, 2/28/2018	200.00	200.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	4,922.50	934.25	0.00	3,988.25
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08040	PCH: Spring Retreat, 4/6-8/2018	340.00	0.00	0.00	340.00
6410	Hospitality				
08040	PCH: Spring Retreat, 4/6-8/2018	80.00	0.00	0.00	80.00
	Total 2606 - Pilipinos for Community Health (PCH)	7,609.81	3,162.60	0.00	4,447.21



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	105.37	0.00	0.00	105.37
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07581	CHAMPS: Quarterly Field Trip, 12/02/2017	350.00	0.00	0.00	350.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07471	CHAMPS: Fall Qtr site visits 10/30/2017-2/12/2018	249.29	85.25	0.00	164.04
07775	CHAMP: Winter Site 2/12-5/7/2018	112.06	0.00	0.00	112.06
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07858	CHAMPS: Winter Field Trip, 3/3/2018	380.00	0.00	0.00	380.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>4,179.00</u>	<u>877.56</u>	<u>0.00</u>	<u>3,301.44</u>
	Total 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program	5,375.72	962.81	0.00	4,412.91

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2610 - WYSE-Women & Youth Supporting Ea. Other  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	99.02	0.00	0.00	99.02
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
07546	WYSE: Reflection Meeting, 11/27/2017	100.00	96.69	0.00	3.31
07633	WYSE: Welcome Back Meeting, 1/12/2018	60.00	60.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	3,910.56	0.00	0.00	3,910.56
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	0.00	0.00	250.00
	Total 2610 - WYSE-Women & Youth Supporting Ea. Other	4,419.58	156.69	0.00	4,262.89

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2612 - Delta Sigma Pi  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
17127	DSP: New Member Broomball, 11/10/17	140.00	0.00	0.00	140.00
		-----	-----	-----	-----
	Total 2612 - Delta Sigma Pi	140.00	0.00	0.00	140.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2614 - proyecto de Jornaleros  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07763	PDJ: Winter Site & Field Trip 2/12-5/7/2018	436.20	299.50	0.00	136.70
		-----	-----	-----	-----
	Total 2614 - proyecto de Jornaleros	436.20	299.50	0.00	136.70

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2615 - Pilipino Transfer Student Partnership (PTSP)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07592	PTSP: Bonding Retreat, 1/12-14/2018	450.00	450.00	0.00	0.00
6220	Programming				
07427	PTSP: Welcome Recption, 10/13/2017	142.00	142.00	0.00	0.00
07430	PTSP: Picnic, 10/28/2017	75.00	75.00	0.00	0.00
6410	Hospitality				
07427	PTSP: Welcome Recption, 10/13/2017	140.00	140.00	0.00	0.00
07430	PTSP: Picnic, 10/28/2017	100.00	100.00	0.00	0.00
07592	PTSP: Bonding Retreat, 1/12-14/2018	200.00	200.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07838	PTSP: Kapalympics, 2/17/2018	180.00	58.30	0.00	121.70
6410	Hospitality				
07838	PTSP: Kapalympics, 2/17/2018	200.00	200.00	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	678.73	0.00	0.00	678.73
230	Contingency				
6220	Programming				
08047	PTSP: Spring Break, 4/6-8/2018	170.00	0.00	0.00	170.00
6410	Hospitality				
08047	PTSP: Spring Break, 4/6-8/2018	150.00	0.00	0.00	150.00
	Total 2615 - Pilipino Transfer Student Partnership (PTSP)	2,485.73	1,365.30	0.00	1,120.43

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2617 - Sikh Student Association at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07446	SSA: Punjabi Culture Night, 11/03/2017	500.00	500.00	0.00	0.00
6410	Hospitality				
07446	SSA: Punjabi Culture Night, 11/03/2017	280.00	280.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07446	SSA: Punjabi Culture Night, 11/03/2017	902.11	902.11	0.00	0.00
07522	SSA: United Sikh Movement, 11/10-12/2017	2,379.31	0.00	1,849.75	529.56
	Total 2617 - Sikh Student Association at UCLA	4,061.42	1,682.11	1,849.75	529.56

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2618 - Pacific Islands' Students Association (PISA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	121.03	0.00	0.00	121.03
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07630	PISA: General Body Retreat, 1/12-14/2018	400.00	0.00	0.00	400.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07820	PISA: PIER-Day in the Life of a Bruin, 2/21/2018	600.00	0.00	0.00	600.00
6410	Hospitality				
07820	PISA: PIER-Day in the Life of a Bruin, 2/21/2018	150.00	0.00	0.00	150.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07661	PISA: Polynesian Arts & Culture Night 03/10/2018	831.38	831.38	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07896	PISA: Polynesian Arts & Culture Night, 3/10/2018	600.00	0.00	0.00	600.00
	Total 2618 - Pacific Islands' Students Association (PISA)	2,702.41	831.38	0.00	1,871.03

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2625 - UMMA Volunteer Project  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	114.64	0.00	0.00	114.64
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07570	UMMA: Volunteer Social, 11/30/2017	18.00	0.00	0.00	18.00
07685	UVP: The Founders, 1/20/2018	90.00	67.36	0.00	22.64
6410	Hospitality				
07570	UMMA: Volunteer Social, 11/30/2017	150.00	102.56	0.00	47.44
07685	UVP: The Founders, 1/20/2018	250.00	250.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
07883	UMMA: Health Careers Workshop, 3/5/2018	235.00	235.00	0.00	0.00
250	USA Programming Fund				
6220	Programming				
08031	UVP: ProActive Body and Mind	1,512.70	0.00	0.00	1,512.70
	Total 2625 - UMMA Volunteer Project	2,370.34	654.92	0.00	1,715.42



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2626 - Bruin Hope: Project  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07747	BH: Site Visits 2/12-5/7/2018	81.15	0.00	0.00	81.15
	Total 2626 - Bruin Hope: Project	81.15	0.00	0.00	81.15

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2629 - Black/Latino AIDS Project (BLAIDS)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07465	BLAIDS: High School Sites 10/30/2017-2/12/2018	140.83	0.00	0.00	140.83
		-----	-----	-----	-----
	Total 2629 - Black/Latino AIDS Project (BLAIDS)	140.83	0.00	0.00	140.83

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2636 - Society of Women Engineers  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07785	SWE: WOW Engineering Day 2/12-5/7/2018	1,322.43	0.00	0.00	1,322.43
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07670	WOMEN ENGINEERS: WOW Engineering Day 02/24/2018	1,349.96	0.00	0.00	1,349.96
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,284.89	0.00	0.00	1,284.89
230	Contingency				
6220	Programming				
07924	SWE: Spring Mentorship Event, 4/26/18	174.00	0.00	0.00	174.00
6410	Hospitality				
07924	SWE: Spring Mentorship Event, 4/26/18	120.00	0.00	0.00	120.00
250	USA Programming Fund				
6220	Programming				
08024	SWE: Women in Engineering Stayover, 4/14-15/2018	834.26	0.00	0.00	834.26
08025	SWE: Spring Mentorship, 4/20/2018	661.40	0.00	0.00	661.40
	Total 2636 - Society of Women Engineers	5,746.94	0.00	0.00	5,746.94

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2641 - Bruins for Animals  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07507	BFA: Discussion with Hanh Nguyen, 10/24/17	399.87	399.87	0.00	0.00
	<b>Total 2641 - Bruins for Animals</b>	<b>399.87</b>	<b>399.87</b>	<b>0.00</b>	<b>0.00</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2643 - Vietnamese Community Health (VCH) Project @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	132.75	0.00	0.00	132.75
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07614	VCH: Fall Retreat, 12/16-17/2017	400.00	277.26	0.00	122.74
6220	Programming				
17137	VCH: Fall Health Fair, 11/19/17	1,275.00	1,275.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07501	VCH: Health Fair, 10/30/2017-2/12/2018	1,617.75	1,617.75	0.00	0.00
07781	VCH: Winter Health Fair 2/12-5/7/2018	1,352.53	0.00	0.00	1,352.53
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07732	VCH: Kids Carnival, 2/11/2018	115.00	115.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,113.00	0.00	0.00	2,113.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	250.00	0.00	0.00	250.00
230	Contingency				
6213	Retreats and Conferences				
08056	VCH: Spring Retreat, 4/7-8/2018	432.00	0.00	0.00	432.00
6220	Programming				
07885	VCH: Winter Health Fair, 3/4/2018	1,000.00	596.53	0.00	403.47
6410	Hospitality				
07885	VCH: Winter Health Fair, 3/4/2018	14.00	0.00	0.00	14.00
08056	VCH: Spring Retreat, 4/7-8/2018	2.07	0.00	0.00	2.07
	Total 2643 - Vietnamese Community Health (VCH) Project @ UCLA	8,704.10	3,881.54	0.00	4,822.56

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2650 - HOOLIGAN Theater Company  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	111.75	111.75	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
17113	HOOLIGAN: Cabaret, 11/17-11/18/2017	925.00	925.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07988	HOOLIGAN: The Last Days of Judas, 6/1-3/2018	4,488.41	0.00	0.00	4,488.41
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07780	HOOLIGAN: Little Mermaid 2/12-5/7/2018	1,206.07	0.00	0.00	1,206.07
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07514	HTC: Carbaret, 11/17-18/2017	6,847.75	6,847.75	0.00	0.00
07654	HOOLIGAN: Sister Act & Little Mermaid 04/05-04/15/2018	7,052.45	0.00	0.00	7,052.45
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	4,932.00	0.00	0.00	4,932.00
230	Contingency				
6220	Programming				
07654	HOOLIGAN: Sister Act & Little Mermaid 04/05-04/15/2018	750.00	0.00	0.00	750.00
	<b>Total 2650 - HOOLIGAN Theater Company</b>	<b>26,313.43</b>	<b>7,884.50</b>	<b>0.00</b>	<b>18,428.93</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2651 - Catholic Students Association (CathSA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
17128	CathSA: UCC Fall Retreat, 11/10-11/12/2017	250.00	0.00	0.00	250.00
6220	Programming				
07442	CathSA: UCC Mass on Grass 10/29/2017	230.00	0.00	0.00	230.00
07727	CathSA: Ash Wednesday Masses, 2/14/2018	970.00	0.00	0.00	970.00
6410	Hospitality				
07442	CathSA: UCC Mass on Grass 10/29/2017	100.00	0.00	0.00	100.00
17128	CathSA: UCC Fall Retreat, 11/10-11/12/2017	150.00	0.00	0.00	150.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07730	CathSA: Casa de Migrante Mission Trip, 2/10-11/2018	250.00	0.00	0.00	250.00
	Total 2651 - Catholic Students Association (CathSA)	1,950.00	0.00	0.00	1,950.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2654 - Bruin Belles Service Association (BBSA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	109.00	0.00	0.00	109.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07863	BBSA: Women's Leadership Conf., 3/4/2018	207.00	0.00	0.00	207.00
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	Total 2654 - Bruin Belles Service Association (BBSA)	316.00	0.00	0.00	316.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2661 - IDEAS: Improving Dreams, Equality, Access & Success  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07991	IDEAS: IYEC, 6/9/2018	4,984.74	0.00	0.00	4,984.74
	Total 2661 - IDEAS: Improving Dreams, Equality, Access & Success	4,984.74	0.00	0.00	4,984.74

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2665 - Regents Scholar Society (RSS)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07388	RSS: Executive Board Retreat, 8/11-13/2017	260.00	0.00	0.00	260.00
07624	RSS: Winter Retreat, 1/19-21/2018	200.00	0.00	0.00	200.00
6220	Programming				
07399	RSS: 0 Week BBQ, 9/28/2017	70.00	70.00	0.00	0.00
07405	RSS: 1st General Meeting, 10/4/2017	485.00	109.25	0.00	375.75
07420	RSS: Induction Ceremony, 10/12/2017	100.00	0.00	0.00	100.00
07453	RSS: Fall Bonfire, 10/25/2017	31.00	31.00	0.00	0.00
07587	RSS: Holiday Food Service, 12/9/2017	20.00	20.00	0.00	0.00
6410	Hospitality				
07388	RSS: Executive Board Retreat, 8/11-13/2017	131.30	0.00	0.00	131.30
07399	RSS: 0 Week BBQ, 9/28/2017	220.00	220.00	0.00	0.00
07405	RSS: 1st General Meeting, 10/4/2017	190.00	190.00	0.00	0.00
07420	RSS: Induction Ceremony, 10/12/2017	240.00	0.00	0.00	240.00
07429	RSS: Mentorship Social, 10/22/2017	120.00	120.00	0.00	0.00
07453	RSS: Fall Bonfire, 10/25/2017	100.00	100.00	0.00	0.00
07587	RSS: Holiday Food Service, 12/9/2017	210.00	210.00	0.00	0.00
07624	RSS: Winter Retreat, 1/19-21/2018	200.00	0.00	0.00	200.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07816	RSS: Massive Office Hours, 2/20/2018	350.00	0.00	0.00	350.00
6410	Hospitality				
07816	RSS: Massive Office Hours, 2/20/2018	130.00	0.00	0.00	130.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08063	RSS: Overnight Stay Program 1, 4/5-7/2018	25.00	0.00	0.00	25.00
08065	RSS: Overnight Stay Program 3, 4/12-14/2018	200.00	0.00	0.00	200.00
08066	RSS: Overnight Stay Program 4, 4/14-16/2018	200.00	0.00	0.00	200.00
08067	RSS: Bruin Reception Day, 4/14/2018	85.00	0.00	0.00	85.00
6410	Hospitality				

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2665 - Regents Scholar Society (RSS)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
08063	RSS: Overnight Stay Program 1, 4/5-7/2018	200.00	0.00	0.00	200.00
08064	RSS: Overnight Stay Program 2, 4/7-9/2018	200.00	0.00	0.00	200.00
08065	RSS: Overnight Stay Program 3, 4/12-14/2018	30.00	0.00	0.00	30.00
08066	RSS: Overnight Stay Program 4, 4/14-16/2018	30.00	0.00	0.00	30.00
08067	RSS: Bruin Reception Day, 4/14/2018	200.00	0.00	0.00	200.00
250	USA Programming Fund				
6220	Programming				
08014	RSS: Overnight Stay Program, 4/5-4/16/2018	981.98	0.00	0.00	981.98
	Total 2665 - Regents Scholar Society (RSS)	5,209.28	1,070.25	0.00	4,139.03

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2681 - Bruin Initiative  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	125.06	0.00	0.00	125.06
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07467	BI: College Wrkshp/SAT Prep 10/30/2017-2/12/2018	918.41	829.80	0.00	88.61
07743	BI: SAT Tutor & College Prep 2/12-5/7/2018	1,280.76	138.99	0.00	1,141.77
		2,324.23	968.79	0.00	1,355.44
	Total 2681 - Bruin Initiative				

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2682 - National Society of Black Engineers (NSBE)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
07705	NSBE: Winter Pre-College Shadow Day, 2/1/2018	230.00	230.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07487	NSBE: Shadow Day, 10/30/2017-2/12/2018	410.65	410.65	0.00	0.00
	Total 2682 - National Society of Black Engineers (NSBE)	640.65	640.65	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2686 - GlobeMed  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	122.31	0.00	0.00	122.31
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07722	GM: Swipe Right, 2/8/2018	111.50	0.00	0.00	111.50
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07650	GLOBEMED: Swipe Right on Global Health 02/08/2018	282.00	0.00	0.00	282.00
	Total 2686 - GlobeMed	515.81	0.00	0.00	515.81

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2696 - China Care Bruins (CCB)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	123.43	94.65	0.00	28.78
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08041	CCB: Spring Retreat, 4/7-8/2018	<u>405.00</u>	<u>0.00</u>	<u>0.00</u>	<u>405.00</u>
	Total 2696 - China Care Bruins (CCB)	528.43	94.65	0.00	433.78

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2705 - Students for Integrative Medicine (formerly NCAM) SIM  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	127.44	76.64	0.00	50.80
	Total 2705 - Students for Integrative Medicine (formerly NCAM) SIM	127.44	76.64	0.00	50.80



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2706 - Camp Kesem  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	122.56	0.00	0.00	122.56
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07470	Kesem: Fall Reunion 10/30/2017-2/12/2018	1,272.81	1,250.19	0.00	22.62
	<b>Total 2706 - Camp Kesem</b>	<b>1,395.37</b>	<b>1,250.19</b>	<b>0.00</b>	<b>145.18</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2708 - Historical Ballroom Dance Club at UCLA (HBDC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07390	HBDC: 7th Los Angeles Ball, 8/12/2017	770.00	770.00	0.00	0.00
07439	HBDC: 15th Valentino 1920s Ball, 10/28/2017	450.00	450.00	0.00	0.00
07728	HBD: 15th Romeo & Juliet Ball, 2/10/2018	870.00	764.64	0.00	105.36
17134	HBDC: Annual Waltz Night, 11/1817	520.00	400.00	0.00	120.00
6410	Hospitality				
07390	HBDC: 7th Los Angeles Ball, 8/12/2017	200.00	90.82	0.00	109.18
07439	HBDC: 15th Valentino 1920s Ball, 10/28/2017	50.00	50.00	0.00	0.00
07728	HBD: 15th Romeo & Juliet Ball, 2/10/2018	190.00	0.00	190.00	0.00
17134	HBDC: Annual Waltz Night, 11/1817	150.00	0.00	150.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07984	HBDC: 5th Great Gatsby 1920s Ball, 4/7/2018	830.73	0.00	0.00	830.73
07985	HBDC: 8th Baroque Pirate Masquerade Ball, 4/21/2018	840.15	0.00	169.50	670.65
07986	HBDC: 14th Hollywood Movie Magic Ball, 5/5/2018	725.53	0.00	0.00	725.53
07987	HBDC: 21st Jane Austen Ball, 6/2/2018	805.75	0.00	0.00	805.75
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07828	HBD: Back to the Future 1950s, 8/24/20118	710.00	207.66	0.00	502.34
6410	Hospitality				
07828	HBD: Back to the Future 1950s, 8/24/20118	160.00	160.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07513	HBDC: Valentino 1920s/Waltz, 10/28-11/18/2017	999.67	999.67	0.00	0.00
07651	HISTORY BALLROOM: 15th Romeo & Juliet Ball 02/10/2018	894.64	500.00	0.00	394.64
07652	HISTORY BALLROOM: Back to Future 1950s Ball 02/24/2018	673.15	500.00	0.00	173.15
07653	HISTORY BALLROOM: 1926 Fantastic Beast Ball 03/10/2018	387.96	0.00	89.60	298.36
4800	Surplus Withdrawal				
230	Contingency				

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2708 - Historical Ballroom Dance Club at UCLA (HBDC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
6220	Programming				
07900	HBDC: 1926 Fantastic Beats Ball, 3/10/2018	700.00	500.00	0.00	200.00
07984	HBDC: 5th Great Gatsby 1920s Ball, 4/7/2018	900.00	0.00	0.00	900.00
6410	Hospitality				
07984	HBDC: 5th Great Gatsby 1920s Ball, 4/7/2018	200.00	0.00	0.00	200.00
	Total 2708 - Historical Ballroom Dance Club at UCLA (HBDC)	12,027.58	5,392.79	599.10	6,035.69

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2714 - Society of St. Vincent de Paul  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07495	SSVP: Encounters on Journey, 10/30/2017-2/12/2018	293.53	293.08	0.00	0.45
07789	SSVP: Skid Row/Juvenile Hall/Urban Retreat 2/12-5/7/2018	180.01	0.00	180.00	0.01
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07855	SSVP: Cornerstone, 2/26-4/30/2018	180.00	0.00	0.00	180.00
	Total 2714 - Society of St. Vincent de Paul	653.54	293.08	180.00	180.46

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2716 - Chabad at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07537	CHABAD: Shabbat 500, 11/17/17	400.00	400.00	0.00	0.00
6410	Hospitality				
07537	CHABAD: Shabbat 500, 11/17/17	100.00	100.00	0.00	0.00
	Total 2716 - Chabad at UCLA	500.00	500.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2718 - Alpha Epsilon Delta (AED)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07404	AED: Fall Rush Night, 10/5/2017	440.00	432.00	0.00	8.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07938	AED: HAPY Fair, 3/24/2018	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 2718 - Alpha Epsilon Delta (AED)	690.00	432.00	0.00	258.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2721 - UCLA UNICAMP  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	123.05	0.00	0.00	123.05
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07531	UNICAMP: Recruitment BBQ, 11/2/2017	125.00	101.62	0.00	23.38
6410	Hospitality				
07531	UNICAMP: Recruitment BBQ, 11/2/2017	200.00	200.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07823	UNICAMP: Be My Woodsey Valentine, 2/14-16/2018	230.00	0.00	0.00	230.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	2,597.14	0.00	0.00	2,597.14
230	Contingency				
6213	Retreats and Conferences				
07867	UNICAMP: Retreat, 2/24/2018	600.00	476.26	0.00	123.74
	Total 2721 - UCLA UNICAMP	3,875.19	777.88	0.00	3,097.31

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2726 - Act III Theatre Ensemble  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07639	ACTIII: Dead Man's Cellphone 2/17-18/2018	5,330.01	0.00	0.00	5,330.01
07944	A3TE: Bee, 6/2-3/2018	491.50	0.00	0.00	491.50
	Total 2726 - Act III Theatre Ensemble	5,821.51	0.00	0.00	5,821.51



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2731 - CityLab at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07474	CityLab: Sat Sessions 10/30/2017-2/12/2018	1,649.63	1,338.90	0.00	310.73
07742	CITYLAB: Winter Session 2/12-5/7/2018	673.18	0.00	0.00	673.18
	Total 2731 - CityLab at UCLA	2,322.81	1,338.90	0.00	983.91

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2735 - Incarcerated Youth Tutorial Project  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07898	IYTP: ACT TWO, 3/17/2018	300.00	0.00	0.00	300.00
6410	Hospitality				
07898	IYTP: ACT TWO, 3/17/2018	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 2735 - Incarcerated Youth Tutorial Project	550.00	0.00	0.00	550.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2745 - Upsilon Pi Epsilon  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08033	UPE: Founder's School, 5/12/2018	1,728.54	0.00	0.00	1,728.54
	Total 2745 - Upsilon Pi Epsilon	1,728.54	0.00	0.00	1,728.54

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2746 - Writer's Den, The  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	92.86	0.00	0.00	92.86
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07784	WRITERS DEN: Winter Site 2/12-5/7/2018	142.69	0.00	0.00	142.69
	Total 2746 - Writer's Den, The	235.55	0.00	0.00	235.55

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2752 - Philosophy Club  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	98.02	0.00	0.00	98.02
	Total 2752 - Philosophy Club	98.02	0.00	0.00	98.02

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2764 - Team HBV  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08029	THBV: JADE Symposium, 5/14/2018	664.95	0.00	0.00	664.95
	Total 2764 - Team HBV	664.95	0.00	0.00	664.95

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2769 - Jumpstart Readers  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07996	JS: Literacy Fair, 5/17/2018	3,476.31	0.00	0.00	3,476.31
	Total 2769 - Jumpstart Readers	3,476.31	0.00	0.00	3,476.31

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2770 - Together Educating Advocating Community & Health (TEACH)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07498	TEACH: Fall Sites, 10/30/2017-2/12/2018	1,220.41	1,103.56	0.00	116.85
07772	TEACH: Study Lounge 2/12-5/7/2018	1,170.16	24.97	0.00	1,145.19
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	Total 2770 - Together Educating Advocating Community & Health (TEACH)	2,390.57	1,128.53	0.00	1,262.04



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2773 - Swipe Out Hunger (formerly Swipes for the Homeless)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07696	SOH: Winter Retreat, 1/27-28/2018	470.00	263.67	0.00	206.33
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	Total 2773 - Swipe Out Hunger (formerly Swipes for the Homeless)	470.00	263.67	0.00	206.33

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2774 - Aids Ambassadors at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07464	BES: BioEng Big Buddies 10/30/2017-2/12/2018	129.34	129.29	0.00	0.05
	<b>Total 2775 - Biomedical Engineering Society (BMES)</b>	<b>129.34</b>	<b>129.29</b>	<b>0.00</b>	<b>0.05</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2784 - Leadership and Educational Advancement Program (LEAP)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07398	LEAP: Fall Retreat, 9/26-10/1/2017	239.79	210.21	0.00	29.58
6410	Hospitality				
07398	LEAP: Fall Retreat, 9/26-10/1/2017	210.21	0.00	0.00	210.21
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07482	LEAP: Site Visits/FT, 10/30/2017-2/12/2018	292.59	275.00	0.00	17.59
07788	LEAP: Winter Site & Higher Educ. Day 2/12-5/7/2018	1,227.18	0.00	0.00	1,227.18
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08061	LEAP: Spring Retreat, 4/6-8/2018	550.00	0.00	0.00	550.00
6410	Hospitality				
08061	LEAP: Spring Retreat, 4/6-8/2018	100.00	0.00	0.00	100.00
	Total 2784 - Leadership and Educational Advancement Program (LEAP)	2,619.77	485.21	0.00	2,134.56

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2791 - Pre-Pharmacy Society  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	125.61	0.00	0.00	125.61
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07634	PPS: Committee Board Retreat, 1/13/2018	60.00	60.00	0.00	0.00
6220	Programming				
07584	PPS: Wk. 10 Mentorship Collective, 12/8/2017	60.00	60.00	0.00	0.00
6410	Hospitality				
07584	PPS: Wk. 10 Mentorship Collective, 12/8/2017	50.00	50.00	0.00	0.00
07634	PPS: Committee Board Retreat, 1/13/2018	80.00	80.00	0.00	0.00
	Total 2791 - Pre-Pharmacy Society	375.61	250.00	0.00	125.61

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2792 - Random Voices  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	986.26	0.00	0.00	986.26
230	Contingency				
6220	Programming				
07937	RVAC: 17th CA A Cappella Fest, 4/17/2018	500.00	0.00	500.00	0.00
250	USA Programming Fund				
6220	Programming				
08013	RV: 17th CA A Cappella Fest, 4/7/2018	795.93	0.00	795.93	0.00
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	2,425.44	0.00	1,295.93	1,129.51

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2796 - Student Alumni Association (SAA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	2,035.86	0.00	0.00	2,035.86
	Total 2796 - Student Alumni Association (SAA)	2,035.86	0.00	0.00	2,035.86

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2799 - Social Dance Club (SDC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07529	SDC: Ballroom/Intn'l Wkshp, 11/6/2017	450.00	450.00	0.00	0.00
07542	SDC: Salsa Wrkshp & Greek Culture Night, 11/13/17	500.00	500.00	0.00	0.00
07554	SDC: 18th American Night, 11/20/2017	400.00	400.00	0.00	0.00
07566	SDC: Middle East Culture Night, 11/27/2017	425.00	425.00	0.00	0.00
07589	SDC: 13th Fall Swing Dance Celeb., 12/4/2017	700.00	700.00	0.00	0.00
07729	SDC: 8th Argentine Culture Night, 2/12/2018	388.52	388.52	0.00	0.00
6410	Hospitality				
07554	SDC: 18th American Night, 11/20/2017	100.00	100.00	0.00	0.00
07566	SDC: Middle East Culture Night, 11/27/2017	75.00	75.00	0.00	0.00
07589	SDC: 13th Fall Swing Dance Celeb., 12/4/2017	150.00	150.00	0.00	0.00
07729	SDC: 8th Argentine Culture Night, 2/12/2018	75.00	0.00	0.00	75.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07729	SDC: 8th Argentine Culture Night, 2/12/2018	91.48	91.48	0.00	0.00
07829	SDC: Swing & Persian Dance Workshop, 2/26/2018	550.00	360.00	0.00	190.00
6410	Hospitality				
07829	SDC: Swing & Persian Dance Workshop, 2/26/2018	150.00	0.00	0.00	150.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07523	SDC: Swing Dance/Cultural Wkshp, 11/6-12/4/17	987.46	987.46	0.00	0.00
07667	SOCIAL DANCE: 8th Salsa Celebration 03/05/2018	726.98	0.00	0.00	726.98
07668	SOCIAL DANCE: 7th Middle East & America 02/26, 03/12/2018	603.69	603.69	0.00	0.00
07669	SOCIAL DANCE: 8th Argentine/Latin Night 02/12/2018	435.38	435.38	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07865	SDC: 8th Winter Salsa Celebration, 3/5/2018	670.00	148.00	0.00	522.00
6410	Hospitality				



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2799 - Social Dance Club (SDC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07865	SDC: 8th Winter Salsa Celebration, 3/5/2018	250.00	0.00	0.00	250.00
07897	SDC: Contra Dance & Swing Workshop, 3/12/2018	97.00	0.00	0.00	97.00
250	USA Programming Fund				
6220	Programming				
08020	SDC: 2nd Middle East Culture Night, 5/7/2018	835.84	0.00	0.00	835.84
08021	SDC: 18th Armenian Culture Night, 5/21/2018	780.47	0.00	0.00	780.47
08022	SDC: 13th Spring Swing Dance USA Culture Night, 6/4/2018	1,180.17	0.00	0.00	1,180.17
	Total 2799 - Social Dance Club (SDC)	10,621.99	5,814.53	0.00	4,807.46

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2802 - Student Leader Advocates of Music (SLAM!)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07493	SLAM!: Outreach, 10/30/2017-2/12/2018	608.16	527.60	0.00	80.56
07787	SLAM: Winter Site 2/12-5/7/2018	181.91	0.00	0.00	181.91
	Total 2802 - Student Leader Advocates of Music (SLAM!)	790.07	527.60	0.00	262.47

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2805 - Global Dance Club (GDC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07976	GDC: European & Chinese Culture Nights, 4/2-8/2018	617.03	0.00	0.00	617.03
07977	GDC: Hawaii & Mexico Culture Nights, 4/16-23/2018	716.24	0.00	0.00	716.24
07978	GDC: Indian & Middle East Culture Nights: 4/30, 5/7/2018	712.39	0.00	0.00	712.39
07979	GDC: Greek & Armenian Culture Nights: 5/14, 5/21/2018	712.36	0.00	0.00	712.36
07980	GDC: USA Culture Night, 6/4/2018	590.31	0.00	0.00	590.31
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07511	GDC: 40s/50s, Greek, Arm, ME, 11/13-20/2017	1,166.28	1,166.28	0.00	0.00
07647	GLOBAL DANCE: BOD Culture Night 01/29/2018	398.05	360.00	0.00	38.05
07648	GLOBAL DANCE: BOD Culture 01/08/2018, 01/22/2018, 03/12/2018	727.65	720.00	0.00	7.65
07649	GLOBAL DANCE: BOD Salsa Celebration 03/05/2018	531.09	500.00	0.00	31.09
	Total 2805 - Global Dance Club (GDC)	6,171.40	2,746.28	0.00	3,425.12

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2810 - Bruins Fighting Pediatric Cancer  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07755	BFPC: Cranes for Cancer 2/12-5/7/2018	155.79	155.79	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07822	BFPC: Cranes for Cancer, 2/23/2018	75.00	75.00	0.00	0.00
6410	Hospitality				
07822	BFPC: Cranes for Cancer, 2/23/2018	150.00	150.00	0.00	0.00
	Total 2810 - Bruins Fighting Pediatric Cancer	380.79	380.79	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2816 - Happy Feet Clinic (HFC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	119.04	0.00	119.04	0.00
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
07444	HFC: Happy Feet Clinic, 11/4/2017	200.00	196.51	0.00	3.49
07536	HFC: Happy Feet Clinic, 11/18/17	165.00	164.41	0.00	0.59
07686	HFC: Happy Feet Clinic, 1/20/2018	200.00	182.89	0.00	17.11
07698	HFC: Happy Feet Clinic, 2/10/2018	200.00	196.69	0.00	3.31
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07478	HFC: Happy Feet Clinic, 10/30/2017-2/12/2018	463.31	446.43	0.00	16.88
07786	HAPPY FEET CLINIC: Winter Clinics 2/12-5/7/2018	285.18	0.00	0.00	285.18
	<b>Total 2816 - Happy Feet Clinic (HFC)</b>	<b>1,632.53</b>	<b>1,186.93</b>	<b>119.04</b>	<b>326.56</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2822 - Mixed Student Union  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	114.85	0.00	0.00	114.85
	Total 2822 - Mixed Student Union	114.85	0.00	0.00	114.85

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2823 - Moneythink  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07486	MT: Fall Mentoring, 10/30/2017-2/12/2018	274.83	185.64	0.00	89.19
07770	MONEYTHINK: Mentor Sessions 2/12-5/7/2018	417.29	0.00	0.00	417.29
	Total 2823 - Moneythink	692.12	185.64	0.00	506.48

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2825 - Rocket Project at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	128.93	128.93	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07424	RP: L1-RISE, 10/20-12/3/2017	675.00	675.00	0.00	0.00
6410	Hospitality				
07424	RP: L1-RISE, 10/20-12/3/2017	120.00	120.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07520	RP: RISE, 10/17/2017-1/22/2018	624.67	624.67	0.00	0.00
07666	ROCKET PROJECT: RISE-UP 01/8-03/23/2018	1,364.05	1,279.05	85.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07893	RP: Rise-Up, 2/27-6/23/2018	1,100.00	406.77	0.00	693.23
6410	Hospitality				
07893	RP: Rise-Up, 2/27-6/23/2018	200.00	73.04	0.00	126.96
250	USA Programming Fund				
6220	Programming				
08015	RP: Rise-Up, 4/4-6/23/2018	<u>2,803.32</u>	<u>0.00</u>	<u>0.00</u>	<u>2,803.32</u>
	Total 2825 - Rocket Project at UCLA	7,015.97	3,307.46	85.00	3,623.51



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2834 - Medleys A Cappella  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	115.70	0.00	0.00	115.70
	Total 2834 - Medleys A Cappella	115.70	0.00	0.00	115.70

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2837 - J Street U  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07515	JSU: Conversation w/ Combatants of Peace, 11/1/2017	433.19	0.00	0.00	433.19
	<b>Total 2837 - J Street U</b>	<b>433.19</b>	<b>0.00</b>	<b>0.00</b>	<b>433.19</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2840 - Shakespeare Company at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	94.93	94.93	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07521	SC: Evening of Shakespeare, 11/19/17	150.00	150.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07837	SHAKESPEARE: The Merchant of Venice, 2/17-18/2018	200.00	200.00	0.00	0.00
6410	Hospitality				
07837	SHAKESPEARE: The Merchant of Venice, 2/17-18/2018	470.00	470.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07521	SC: Evening of Shakespeare, 11/19/17	160.28	160.28	0.00	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	737.39	0.00	0.00	737.39
250	USA Programming Fund				
6220	Programming				
08018	SC: The Taming of the Shrew, 6/9-10/2018	751.10	0.00	0.00	751.10
	Total 2840 - Shakespeare Company at UCLA	2,563.70	1,075.21	0.00	1,488.49

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2841 - Health Outreach and Pre Medical Experience (HOPE) at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07762	METSH: Winter Health Fair 2/12-5/7/2018	1,143.95	0.00	0.00	1,143.95
07767	HOPE: Clinical Volunteering 2/12-5/7/2018	439.78	0.00	0.00	439.78
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	Total 2841 - Health Outreach and Pre Medical Experience (HOPE) at UCLA	1,583.73	0.00	0.00	1,583.73

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2848 - Medical, Educational Mission and Outreach (MEMO)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	123.08	0.00	0.00	123.08
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07818	MEMO: Healing Hearts, 2/21/2018	650.00	626.46	0.00	23.54
6410	Hospitality				
07818	MEMO: Healing Hearts, 2/21/2018	130.00	130.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07657	MEMO: Healing Hearts 02/21/2018	1,152.38	1,152.38	0.00	0.00
	Total 2848 - Medical, Educational Mission and Outreach (MEMO)	2,055.46	1,908.84	0.00	146.62

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2851 - Photography Club at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07451	PC: Fall Sequoia Retreat, 11/10-12/2017	300.00	0.00	0.00	300.00
6410	Hospitality				
07451	PC: Fall Sequoia Retreat, 11/10-12/2017	125.00	0.00	0.00	125.00
	<b>Total 2851 - Photography Club at UCLA</b>	425.00	0.00	0.00	425.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2854 - SuperMileage Vehicle SAE  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	130.56	0.00	0.00	130.56
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07525	SMVSAE: Fall Training, 10/16-12/8/2017	1,371.80	395.50	0.00	976.30
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	Total 2854 - SuperMileage Vehicle SAE	1,502.36	395.50	0.00	1,106.86

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2856 - Student Members of the American Chemical Society  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	117.87	0.00	0.00	117.87
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07407	SMACS: First Meeting, 10/4/2017	31.88	31.73	0.00	0.15
6410	Hospitality				
07407	SMACS: First Meeting, 10/4/2017	<u>143.12</u>	<u>143.12</u>	<u>0.00</u>	<u>0.00</u>
	Total 2856 - Student Members of the American Chemical Society	292.87	174.85	0.00	118.02



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2872 - Cognitive Sci. Student Assn. (CSSA) @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07967	CSSA: Demystifying Data and Design, 4/21/2018	433.53	0.00	0.00	433.53
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	Total 2872 - Cognitive Sci. Student Assn. (CSSA) @ UCLA	433.53	0.00	0.00	433.53

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2873 - Collaboration in Undergraduate Research Enrichment  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
07530	CUR: Mentor-Mentee Meet, 11/6/2017	65.00	51.69	0.00	13.31
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	Total 2873 - Collaboration in Undergraduate Research Enrichment	65.00	51.69	0.00	13.31

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2879 - Students for Retention  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07864	SR: Retention Retreat, 2/23-25/2018	150.00	0.00	0.00	150.00
6410	Hospitality				
07864	SR: Retention Retreat, 2/23-25/2018	250.00	0.00	0.00	250.00
	Total 2879 - Students for Retention	400.00	0.00	0.00	400.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2885 - TASA (formerly Bruins for Taiwan/ B4TW/TASC Initiative)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	105.03	104.88	0.00	0.15
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07400	TSAC: Board Retreat, 9/29-30/2017	230.00	230.00	0.00	0.00
6220	Programming				
07440	TASA: Fall Events, 11/7-12/02/2017	195.00	181.58	0.00	13.42
07448	TASA: Fall Wk. 4-5 Events, 10/28-11/1/2017	20.00	0.00	0.00	20.00
07631	TASA: Winter Event Series, 1/10-3/3/2018	310.00	167.60	0.00	142.40
6410	Hospitality				
07440	TASA: Fall Events, 11/7-12/02/2017	200.00	186.94	0.00	13.06
07448	TASA: Fall Wk. 4-5 Events, 10/28-11/1/2017	30.00	26.99	0.00	3.01
07631	TASA: Winter Event Series, 1/10-3/3/2018	150.00	132.62	0.00	17.38
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07526	TASA: Fall Cultural Program, 9/26-12/2/2017	1,046.36	337.30	0.00	709.06
07673	TASA: Taiwanese Culture Winter Program 01/16-03/10/2018	133.98	133.98	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08058	TASA: Spring Retreat, 4/7-8/2018	350.00	0.00	0.00	350.00
6220	Programming				
08057	TASA: TAHW, 4/4-5/21/2018	110.00	0.00	0.00	110.00
6410	Hospitality				
08057	TASA: TAHW, 4/4-5/21/2018	250.00	0.00	0.00	250.00
	Total 2885 - TASA (formerly Bruins for Taiwan/ B4TW/TASC Initiative)	3,130.37	1,501.89	0.00	1,628.48

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2889 - Institute of Transportation Engineers  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	124.55	0.00	0.00	124.55
	Total 2889 - Institute of Transportation Engineers	124.55	0.00	0.00	124.55

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2894 - Magic and Illusion Student Team (MIST)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	119.14	0.00	0.00	119.14
	Total 2894 - Magic and Illusion Student Team (MIST)	119.14	0.00	0.00	119.14

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2897 - Mentor Empowering & Nurturing Thru Education (MENTE) at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07485	MENTE: Field Trip, 10/30/2017-2/12/2018	689.81	280.00	0.00	409.81
07768	MENTE: Higher Educ. Day 2/12-5/7/2018	315.37	315.37	0.00	0.00
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2897 - Mentor Empowering & Nurturing Thru Education (MENTE) at UCLA	1,005.18	595.37	0.00	409.81

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2901 - Green Initiative Fund, The  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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	119,627.76	0.00	0.00	119,627.76
30467	E3: Al Gore's CRL Training, Exp. 4/2/18	410.00	410.00	0.00	0.00
30468	FSWG: Student Food Collective, Exp. 05/31/2018	500.00	0.00	0.00	500.00
30469	3D4E: Renewable Energy Pro., Exp. 6/15/18	370.00	0.00	0.00	370.00
30470	REA: Universe Booth, Exp. 11/30/17	243.00	206.38	0.00	36.62
30471	REA: Sustainival Fair, Exp. 10/19/17	196.48	196.48	0.00	0.00
30472	SART: Bigbelly Compactors (expires Dec2017)	1,126.42	1,126.42	0.00	0.00
30473	Zero Waste: Clothes Out Initiative (expires 12/10/2017)	850.00	727.45	0.00	122.55
30474	CHAMPs: Natural History Museum (expires 12/9/2017)	187.50	187.50	0.00	0.00
30475	WILD: IMAX Field Trip (expires 04/15/2018)	347.50	0.00	0.00	347.50
30476	E3: Farmers Markt (expires 7/1/2018)	3,298.90	1,256.00	0.00	2,042.90
30477	C2C: Sustainability Leadership Train'g (expires 04/15/2018)	2,250.00	1,510.80	0.00	739.20
30478	Bruin Hyperloop: transportation (expires 7/1/2018)	6,000.00	0.00	0.00	6,000.00
30479	BHS: LEED Train'g & Implementat'n (expires 04/15/2018)	7,500.00	3,557.25	0.00	3,942.75
30480	BHS: Electric Vehicle Conversion (expires 05/31/2018)	21,618.66	10,209.12	0.00	11,409.54
30481	BHS: Weyburn Hydroponics Farm (expires 05/31/2018)	2,000.00	714.50	0.00	1,285.50
30482	eWaste: Zero Waste Campaign (expires 04/15/2018)	500.00	0.00	0.00	500.00
30483	REA: Energy Jobs Fair (expires 04/15/2018)	240.00	72.00	0.00	168.00
30484	BP: Star Eco Station Field Trip (Expires 04/15/2018)	200.00	0.00	0.00	200.00
30485	CLS: CLS Prototype (Expires 05/31/2018)	722.19	0.00	0.00	722.19
30486	SAE: Supermileage Vehicle (Expires 6/15/2018)	8,129.72	1,755.50	397.74	5,976.48
30487	ESN: Sage Hill Nursery (expires 04/15/2018)	451.41	0.00	0.00	451.41
30488	CSC: Alternative WB & SB Trips (expires 05/31/2018)	500.00	0.00	0.00	500.00
30489	UC Carbon: Green Videos (expires 05/31/2018)	500.00	0.00	0.00	500.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2901 - Green Initiative Fund, The  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
30490	RENEW Energy: Learn&Teach (expires 04/15/2018)	150.00	107.38	0.00	42.62
30491	E3: Fair Trade Campaigns (expires 05/31/2018)	300.00	300.00	0.00	0.00
30492	ESN: Sage Hill Replacing Flowers (expires 3/31/2018)	491.00	465.45	0.00	25.55
30493	Fair Trade Campaign: Nat'l Conf (expires 3/25/2018)	3,629.00	0.00	0.00	3,629.00
30494	Naya Zamaana: Sahana (expires 04/15/2018)	435.00	0.00	0.00	435.00
30495	Good Clothes Good People: Hill Donations (expires 6/15/2018)	10,807.72	275.00	0.00	10,532.72
30496	FC: Reusable Container System (expires 06/15/2018)	30,676.00	0.00	0.00	30,676.00
30497	CNI: Climate Justice Forum (expires 05/31/2018)	8,072.00	0.00	0.00	8,072.00
30498	J/R: Jazz Reggae Festival (expires 06/15/2018)	5,860.40	0.00	0.00	5,860.40
30499	Coastalong: Coastalong 2018 (expires 5/31/2018)	25,000.00	0.00	0.00	25,000.00
30500	BFPC: Site Sustainability Project (expires 05/15/2018)	107.02	0.00	0.00	107.02
30501	Kids Korner: Discovery Cube (05/15/2018)	593.85	0.00	0.00	593.85
30502	E3 E/M: Earth Month 2018	11,748.00	0.00	893.00	10,855.00
30503	P/I for HEALTH: Youth H'lth & Fitness Day (expires 4/22/2018)	520.54	0.00	0.00	520.54
30504	REA: Energy Kickoff Games (Expires 3/15/2018)	179.23	179.23	0.00	0.00
30505	CampMed: 2018 Event (Expires 4/15/2018)	330.16	0.00	0.00	330.16
30506	SLGC: Fixtures & Flow (Expires 5/25/2018)	274.60	0.00	0.00	274.60
30507	APHC: Health Career Networking (Expires 4/4/2018)	150.00	0.00	0.00	150.00
30508	VSU: Admit Weekend (Expires 4/20/2018)	500.00	0.00	0.00	500.00
30509	PREP: Bruin Life Weekend ( Expires 4/20/2018)	354.63	0.00	0.00	354.63
30510	PAC: Dance Marathon (expires 5/15/2018)	500.00	0.00	0.00	500.00
30511	Farmers Market: Market Costs (expires 6/15/2018)	283.46	0.00	0.00	283.46
30512	ANN: Alumni Networking (expires 5/15/2018)	500.00	0.00	0.00	500.00
30513	ASU: Admit Weekend (expires 5/15/2018)	500.00	0.00	0.00	500.00
30514	C2C Fellows: Sustainability wkshp (expires 4/1/2018)	500.00	0.00	0.00	500.00
30515	REA: Compact Solar Generator (expires 6/1/2018)	474.00	0.00	0.00	474.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2901 - Green Initiative Fund, The  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
30516	ESN: Earth Day (expires 5/1/2018)	496.07	0.00	0.00	496.07
30517	IoES & SAR: Food Waste Team (expires 6/15/2018)	472.23	0.00	0.00	472.23
30518	CBI Club: National Geographic fim (expires 6/15/2018)	500.00	0.00	0.00	500.00
30519	CalPIRG & ESN: Earth Day Plants (expires 5/15/2018)	500.00	0.00	0.00	500.00
30520	ISU: Holi 2018 (expires 04/30/2018)	500.00	0.00	0.00	500.00
30521	LA Hacks: Hackathon 2018 (expires 4/15/2018)	500.00	0.00	0.00	500.00
30522	USI: Just Culture (expires 4/15/2018)	491.55	0.00	0.00	491.55
6610	Admin and Support Services				
00000	Commission/Dept Related	40,050.00	26,636.00	0.00	13,414.00
4800	Surplus Withdrawal				
290	The Green Initiative Fund				
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	15.00	0.00	0.00	15.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	1,150.20	0.00	0.00	1,150.20
6220	Programming				
00000	Commission/Dept Related	120,286.34	0.00	0.00	120,286.34
30373	USACFC: Drought Resistant Landscaping (exp. 06/15/2018)	200.00	0.00	0.00	200.00
30410	FC: Kerckhoff Umbrellas (exp. 06/15/2018)	840.92	0.00	0.00	840.92
30422	IOES: Faucet Aerator Retrofit (exp. 06/15/2018)	9,295.00	0.00	0.00	9,295.00
30423	USACFC: Drought Resistant Landscaping on Campus (exp. 6/1/20)	200.00	0.00	0.00	200.00
30425	UCLAREC: Solar Panels on JWC (exp. 06/15/2018)	48,500.00	0.00	0.00	48,500.00
30445	EWB/SCE: Navajo Water Project, (06/15/2018)	240.00	0.00	0.00	240.00
30447	IoES/SAR: Air Quality Monitor, (06/15/2018)	465.00	0.00	0.00	465.00
30458	SAR: Pauley Leed (Exp:06/15/2018)	9,002.13	0.00	0.00	9,002.13
30461	UNICAMP: Initiative Day & Nature Center (exp:06/15/2018)	1,050.00	0.00	0.00	1,050.00
30466	SAR: Rainwater Capture (exp:6/1/2018)	68,856.95	0.00	0.00	68,856.95
	Total 2901 - Green Initiative Fund, The	584,317.54	49,892.46	1,290.74	533,134.34

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2906 - MEChA de UCLA Raza Graduation (Not MEChA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
08004	RG: 45th Raza Graduation, 6/17/2018	4,010.65	0.00	0.00	4,010.65
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07815	MRG: Calpulli Alumni Mixer, 2/22/2018	25.00	11.09	0.00	13.91
6410	Hospitality				
07815	MRG: Calpulli Alumni Mixer, 2/22/2018	230.00	225.82	0.00	4.18
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08055	RG: Queer/Trans People of Color Conf., 4/6-7/2018	420.00	0.00	0.00	420.00
6410	Hospitality				
08055	RG: Queer/Trans People of Color Conf., 4/6-7/2018	250.00	0.00	0.00	250.00
250	USA Programming Fund				
6220	Programming				
08004	RG: 45th Raza Graduation, 6/17/2018	119.18	0.00	0.00	119.18
	Total 2906 - MEChA de UCLA Raza Graduation (Not MEChA)	5,054.83	236.91	0.00	4,817.92

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2910 - Alumni Scholars Club (ASC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07575	ASC: Study Day, 12/10/2017	50.00	28.27	0.00	21.73
07625	ASC: Bucks for Bruins Silent Action, 1/17/2018	100.00	0.00	0.00	100.00
07627	ASC: People Assisting the Homeless, 1/20/2018	590.00	553.05	0.00	36.95
07701	ASC: Locks of Love, 2/1-2/2018	750.00	650.10	0.00	99.90
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07948	ASC: My Last Lecture, 5/15/2018	641.51	0.00	0.00	641.51
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07882	ASC: Study Week, 3/13/2018	200.00	0.00	0.00	200.00
07894	ASC: Quarterly, 4/4/2018	670.00	0.00	0.00	670.00
07934	ASC: Alexandra House Volunteering, 4/15/2018	680.00	0.00	0.00	680.00
08045	ASC: Dinner with Deans, 4/9/2018	350.00	0.00	0.00	350.00
6410	Hospitality				
07882	ASC: Study Week, 3/13/2018	130.00	0.00	0.00	130.00
07894	ASC: Quarterly, 4/4/2018	250.00	0.00	0.00	250.00
08045	ASC: Dinner with Deans, 4/9/2018	270.00	0.00	0.00	270.00
	Total 2910 - Alumni Scholars Club (ASC)	4,681.51	1,231.42	0.00	3,450.09

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2912 - Deviant Voices A Cappella  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	112.12	0.00	0.00	112.12
	Total 2912 - Deviant Voices A Cappella	112.12	0.00	0.00	112.12

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2913 - Epsilon Alpha Sigma Sorority  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	111.88	0.00	0.00	111.88
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07632	EAS: Remembering the Refugees, 1/21/2018	390.00	200.00	0.00	190.00
07693	EAS: Remembering the Refugees, 1/21/2018	800.00	800.00	0.00	0.00
6410	Hospitality				
07632	EAS: Remembering the Refugees, 1/21/2018	100.00	100.00	0.00	0.00
07693	EAS: Remembering the Refugees, 1/21/2018	270.00	250.00	0.00	20.00
	Total 2913 - Epsilon Alpha Sigma Sorority	1,671.88	1,350.00	0.00	321.88

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2915 - Bruins Public Health Club (BPHC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	75.10	0.00	0.00	75.10
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>48.11</u>	<u>0.00</u>	<u>0.00</u>	<u>48.11</u>
	Total 2915 - Bruins Public Health Club (BPHC)	123.21	0.00	0.00	123.21

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2917 - Formula SAE  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	129.32	129.32	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07973	FSAE: Testing & Tuning, 4/9/2018-6/15/2018	2,647.81	0.00	0.00	2,647.81
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07509	FSAE: Training Day, 11/01/17-03/10/18	3,664.26	3,664.26	0.00	0.00
07645	FORMULA SAE: Saturday Workshops 1/13/2018-03/10/2018	2,148.33	2,148.33	0.00	0.00
	Total 2917 - Formula SAE	8,589.72	5,941.91	0.00	2,647.81



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2918 - Ha'am: UCLA Jewish News-Magazine  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,267.67	0.00	0.00	1,267.67
230	Contingency				
6220	Programming				
07872	HA'AM: Kol Ha'Am Literary Mag, 3/28/2018	250.00	0.00	0.00	250.00
	Total 2918 - Ha'am: UCLA Jewish News-Magazine	1,517.67	0.00	0.00	1,517.67

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2923 - MEDLIFE at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	115.89	0.00	0.00	115.89
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07484	MEDLIFE: Alleviate Homeless, 10/30/2017-2/12/2018	103.90	65.45	0.00	38.45
07756	MEDLIFE: Alleviating Homelessness 2/12-5/7/2018	107.77	0.00	0.00	107.77
	Total 2923 - MEDLIFE at UCLA	327.56	65.45	0.00	262.11

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2927 - Art Science Undergraduate Society (ASUS)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	102.91	0.00	0.00	102.91
	Total 2927 - Art Science Undergraduate Society (ASUS)	102.91	0.00	0.00	102.91

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2942 - LA Stop the Traffik (LAST)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	46.06	0.00	0.00	46.06
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07479	LAST: Journy Out Wkshps, 10/30/2017 - 2/12/2018	125.11	38.97	0.00	86.14
	Total 2942 - LA Stop the Traffik (LAST)	171.17	38.97	0.00	132.20

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2945 - Zeta Phi Beta Sorority  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07540	ZPB: Zeta Phi Beta Dodgeball, 11/17/17	40.00	0.00	0.00	40.00
6410	Hospitality				
07540	ZPB: Zeta Phi Beta Dodgeball, 11/17/17	45.00	0.00	0.00	45.00
	<b>Total 2945 - Zeta Phi Beta Sorority</b>	<b>85.00</b>	<b>0.00</b>	<b>0.00</b>	<b>85.00</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2948 - ICARUS Contemporary Dance Company  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	112.09	0.00	0.00	112.09
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
07726	ZPB: Nu Lamda 6th Date, 2/9/2018	200.00	0.00	0.00	200.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07990	ICARUS: SOL, 5/6/2018	1,221.71	0.00	0.00	1,221.71
	Total 2948 - ICARUS Contemporary Dance Company	1,533.80	0.00	0.00	1,533.80

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2949 - Student Committee for the Arts (SCA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08026	SCA: An Immersive Experience, 4/19/2018	1,943.42	0.00	0.00	1,943.42
		-----	-----	-----	-----
	Total 2949 - Student Committee for the Arts (SCA)	1,943.42	0.00	0.00	1,943.42

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2956 - AweChords A Cappella  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	106.79	0.00	106.79	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
17130	AWE: Fall Retreat, 11/10-11/12/17	400.00	400.00	0.00	0.00
		-----	-----	-----	-----
	Total 2956 - AweChords A Cappella	506.79	400.00	106.79	0.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2960 - Harambee Council  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07983	HC: Black and White Ball, 5/26/2018	1,635.87	0.00	0.00	1,635.87
		-----	-----	-----	-----
	Total 2960 - Harambee Council	1,635.87	0.00	0.00	1,635.87

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2964 - CampMed at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	108.95	0.00	0.00	108.95
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07961	CM: CampMed, 4/13-15/2018	397.74	0.00	0.00	397.74
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,161.77	0.00	0.00	1,161.77
230	Contingency				
6220	Programming				
07933	CM: CampMed @ UCLA, 4/13-15/2018	900.00	0.00	0.00	900.00
6410	Hospitality				
07933	CM: CampMed @ UCLA, 4/13-15/2018	250.00	0.00	0.00	250.00
	<b>Total 2964 - CampMed at UCLA</b>	<b>2,818.46</b>	<b>0.00</b>	<b>0.00</b>	<b>2,818.46</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2965 - Los Angeles Student Educational Outreach (LASEO)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	125.91	125.91	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07628	LASEO: Retreat, 1/13-14/2018	280.00	280.00	0.00	0.00
6410	Hospitality				
07628	LASEO: Retreat, 1/13-14/2018	<u>60.00</u>	<u>60.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 2965 - Los Angeles Student Educational Outreach (LASEO)	465.91	465.91	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2966 - Medical Experience through Service in Healthcare (MESH)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07636	MESH: Winter Retreat, 1/13-14/2018	60.00	0.00	0.00	60.00
6220	Programming				
07582	MESH: Project Health Fair, 12/02/2017	100.00	0.00	0.00	100.00
6410	Hospitality				
07582	MESH: Project Health Fair, 12/02/2017	200.00	125.93	0.00	74.07
07636	MESH: Winter Retreat, 1/13-14/2018	200.00	0.00	0.00	200.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07483	MESH: Site Visits, 10/30/2017-2/12/2018	1,087.81	497.57	0.00	590.24
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2966 - Medical Experience through Service in Healthcare (MESH)	1,647.81	623.50	0.00	1,024.31

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2969 - ASCEND at UCLA Chapter (ASCEND)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07580	ASCEND: Mentorship Workshop	80.00	0.00	0.00	80.00
6410	Hospitality				
07580	ASCEND: Mentorship Workshop	<u>75.00</u>	<u>0.00</u>	<u>0.00</u>	<u>75.00</u>
	Total 2969 - ASCEND at UCLA Chapter (ASCEND)	155.00	0.00	0.00	155.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2993 - Shenanigans Comedy Club  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07436	SHENANIGANS: Bruinfest, 10/25/2017	465.00	197.62	0.00	267.38
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07821	SCC: Bruinfest, 2/23/2018	775.00	662.25	0.00	112.75
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07436	SHENANIGANS: Bruinfest, 10/25/2017	2,028.75	500.00	0.00	1,528.75
	Total 2993 - Shenanigans Comedy Club	3,268.75	1,359.87	0.00	1,908.88

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2996 - Night of Cultura  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08008	NC: Floreecer, 5/4-5/2018	1,599.44	0.00	0.00	1,599.44
	Total 2996 - Night of Cultura	1,599.44	0.00	0.00	1,599.44

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3001 - Student Interaction Fund  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	11,594.55	0.00	0.00	11,594.55
4610	Other Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	4,899.00	0.00	0.00	4,899.00
4810	Prior Year Other Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	2,703.00	0.00	0.00	2,703.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3001 - Student Interaction Fund  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	800.00	0.00	0.00	800.00
4810	Prior Year Other Income				
450	Commissioner of Programs				
6220	Programming				
00000	Commission/Dept Related	<u>102.00</u>	<u>0.00</u>	<u>0.00</u>	<u>102.00</u>
	Total 3001 - Student Interaction Fund	20,098.55	0.00	0.00	20,098.55

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3002 - Splash at UCLA (Splash!)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07734	SPLASH: UCLA Winter 2018, 2/10/2018	257.50	257.50	0.00	0.00
6410	Hospitality				
07734	SPLASH: UCLA Winter 2018, 2/10/2018	250.00	248.71	0.00	1.29
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07671	SPLASH: Splash @ UCLA Winter '18 02/10/2018	333.60	176.66	0.00	156.94
	Total 3002 - Splash at UCLA (Splash!)	841.10	682.87	0.00	158.23

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3004 - Central Valley Project at UCLA (CVP)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	112.91	0.00	0.00	112.91
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07962	CVP: 6th Annual Shadow Day, 5/25-26/2018	1,268.22	0.00	0.00	1,268.22
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07472	CVP: Famil Event/Sites 10/30/2017-2/12/2018	786.67	563.67	0.00	223.00
07746	CVP: Winter Field Trip 2/12-5/7/2018	569.92	0.00	217.00	352.92
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3004 - Central Valley Project at UCLA (CVP)	2,737.72	563.67	217.00	1,957.05

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3012 - Furnish the Homeless (FTH)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07619	FTC: Fall Furniture Drive, 12/15-20/2017	420.00	0.00	0.00	420.00
	Total 3012 - Furnish the Homeless (FTH)	420.00	0.00	0.00	420.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3014 - Bruins Movin' (BM)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07774	BM: Winter Site 2/12-5/7/2018	394.36	0.00	0.00	394.36
	Total 3014 - Bruins Movin' (BM)	394.36	0.00	0.00	394.36

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3015 - Black Bruin Transfer Success (BBTS)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07957	BBTS: Black Bruin Transfer Extravaganza, 5/10-12/2018	2,393.47	0.00	0.00	2,393.47
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>5,183.08</u>	<u>0.00</u>	<u>0.00</u>	<u>5,183.08</u>
	Total 3015 - Black Bruin Transfer Success (BBTS)	7,576.55	0.00	0.00	7,576.55

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3025 - Flying Samaritans at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07476	FS: Site Visits 10/30/2017-2/12/2018	1,593.88	847.43	550.08	196.37
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08051	FS: Annual Board Retreat, 4/6-8/2018	415.00	0.00	0.00	415.00
6410	Hospitality				
08051	FS: Annual Board Retreat, 4/6-8/2018	45.00	0.00	0.00	45.00
		-----	-----	-----	-----
	Total 3025 - Flying Samaritans at UCLA	2,053.88	847.43	550.08	656.37

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3027 - INDUS at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
17121	INDUS: Diwali, 11/10/17	40.00	0.00	0.00	40.00
6410	Hospitality				
17121	INDUS: Diwali, 11/10/17	<u>280.00</u>	<u>0.00</u>	<u>0.00</u>	<u>280.00</u>
	Total 3027 - INDUS at UCLA	320.00	0.00	0.00	320.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3030 - K-Pop International Student Association (KINSA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07997	KPISA: K-Factor, 5/18/2018	453.08	0.00	0.00	453.08
	Total 3030 - K-Pop International Student Association (KINSA)	453.08	0.00	0.00	453.08

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3039 - Society of Asian Scientists and Engineers (SASE)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	114.63	114.63	0.00	0.00
	Total 3039 - Society of Asian Scientists and Engineers (SASE)	114.63	114.63	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3041 - Students United for America's Toothfairy at UCLA (SUAT)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07497	SUAT: Oral Health Fairs, 10/30/2017-2/12/2018	133.90	132.11	0.00	1.79
		-----	-----	-----	-----
	Total 3041 - Students United for America's Toothfairy at UCLA (SUAT)	133.90	132.11	0.00	1.79

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3049 - Donation of Tissues & Organs (DotOrg)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07765	DOT: LA High School Site 2/12-5/7/2018	268.02	268.02	0.00	0.00
	 Total 3049 - Donation of Tissues & Organs (DotOrg)	 268.02	 268.02	 0.00	 0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3058 - Korean-American Campus Mission (KCM)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
07904	KCM: Blue Books & Scantron Day, 3/15/2018	230.00	0.00	0.00	230.00
		-----	-----	-----	-----
	Total 3058 - Korean-American Campus Mission (KCM)	230.00	0.00	0.00	230.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3065 - Bruin Allies for Duchenne  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	120.74	120.74	0.00	0.00
	Total 3065 - Bruin Allies for Duchenne	120.74	120.74	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3069 - DiaBeaters at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	127.46	0.00	0.00	127.46
	Total 3069 - DiaBeaters at UCLA	127.46	0.00	0.00	127.46

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3071 - Environmental Student Network (ESN)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	110.87	0.00	0.00	110.87
	Total 3071 - Environmental Student Network (ESN)	110.87	0.00	0.00	110.87



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3079 - Renewable Energy Association at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	123.47	20.82	0.00	102.65
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07539	REA: Professional Development Workshop, 11/16/17	12.00	12.00	0.00	0.00
6410	Hospitality				
07539	REA: Professional Development Workshop, 11/16/17	40.00	39.90	0.00	0.10
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07853	REA: Mid-Year Project Showcase, 3/5/2018	100.00	42.77	0.00	57.23
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	361.21	0.00	0.00	361.21
	Total 3079 - Renewable Energy Association at UCLA	636.68	115.49	0.00	521.19

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3080 - Resonance A Cappella  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	105.70	0.00	0.00	105.70
	Total 3080 - Resonance A Cappella	105.70	0.00	0.00	105.70

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3084 - Taara at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	125.21	0.00	0.00	125.21
	Total 3084 - Taara at UCLA	125.21	0.00	0.00	125.21

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3090 - BiochemASE  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08039	BIOCHEMASE: Intro Meeting, 4/3/2018	20.00	0.00	0.00	20.00
6410	Hospitality				
08039	BIOCHEMASE: Intro Meeting, 4/3/2018	120.00	0.00	0.00	120.00
	Total 3090 - BiochemASE	140.00	0.00	0.00	140.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3097 - 3D4E (formerly Avengineering)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	119.46	119.46	0.00	0.00
	Total 3097 - 3D4E (formerly Avengineering)	119.46	119.46	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3099 - Bangali Student Associaion (BSA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	99.02	0.00	0.00	99.02
	Total 3099 - Bangali Student Associaion (BSA)	99.02	0.00	0.00	99.02

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3103 - Bruin Asset Management (BAM)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	104.51	0.00	0.00	104.51
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>216.25</u>	<u>0.00</u>	<u>0.00</u>	<u>216.25</u>
	Total 3103 - Bruin Asset Management (BAM)	320.76	0.00	0.00	320.76

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3104 - Bruin Film Society (BFS)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	121.04	0.00	0.00	121.04
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07958	BFS: Howard Shore at UCLA, 4/5/2018	2,899.13	0.00	0.00	2,899.13
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07958	BFS: Howard Shore at UCLA, 4/5/2018	1,290.00	0.00	0.00	1,290.00
6410	Hospitality				
07875	BFS: Third Annual BFS Awards, 3/9/2018	230.00	0.00	0.00	230.00
	<b>Total 3104 - Bruin Film Society (BFS)</b>	<b>4,540.17</b>	<b>0.00</b>	<b>0.00</b>	<b>4,540.17</b>



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3108 - Delta Epsilon Mu, Chi Chapter at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	114.48	0.00	0.00	114.48
	Total 3108 - Delta Epsilon Mu, Chi Chapter at UCLA	114.48	0.00	0.00	114.48

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3112 - No-Kill Initiative at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	122.79	0.00	0.00	122.79
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>292.34</u>	<u>0.00</u>	<u>0.00</u>	<u>292.34</u>
	Total 3112 - No-Kill Initiative at UCLA	415.13	0.00	0.00	415.13

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3113 - On That Note A Capella  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07902	OTNA: Winter Concert, 3/17/2018	45.00	0.00	0.00	45.00
6410	Hospitality				
07902	OTNA: Winter Concert, 3/17/2018	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
	Total 3113 - On That Note A Capella	245.00	0.00	0.00	245.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3118 - The Paper Mixtape Magazine (formerly Anjealous Mag)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07662	PAPER MIXTAPE: Magazine Publication Printing 01/19/2018	406.07	406.07	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08030	TPM: Magazine Publication Printing, 6/1/2018	772.24	0.00	0.00	772.24
	Total 3118 - The Paper Mixtape Magazine (formerly Anjealous Mag)	1,178.31	406.07	0.00	772.24

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3122 - Bruin Experiment (The), BE  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	108.19	0.00	0.00	108.19
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07449	BE: Fall Retreat, 11/4-5/2017	300.00	300.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07499	BE: Site Meetings, 10/30/2017-2/12/2018	617.94	595.66	0.00	22.28
07748	TBE: Science Fair 2/12-5/7/2018	1,168.49	169.38	0.00	999.11
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07817	BE: Winter Retreat, 2/18-19/2018	240.00	239.65	0.00	0.35
6410	Hospitality				
07817	BE: Winter Retreat, 2/18-19/2018	160.00	0.00	0.00	160.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>1,185.86</u>	<u>0.00</u>	<u>0.00</u>	<u>1,185.86</u>
	Total 3122 - Bruin Experiment (The), BE	3,780.48	1,304.69	0.00	2,475.79

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3127 - Beauty & Cosmetics @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	106.98	0.00	0.00	106.98
	Total 3127 - Beauty & Cosmetics @ UCLA	106.98	0.00	0.00	106.98

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3129 - Leadership Education Algebraic Development (LEAD)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07757	LEAD: Winter Site 2/12-5/7/2018	229.67	133.91	0.00	95.76
	Total 3129 - Leadership Education Algebraic Development (LEAD)	229.67	133.91	0.00	95.76

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3130 - Society Physical & Occupational Therapy Club (SPOT)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07494	SPOT: Fall Sites, 10/30/2017-2/12/2018	179.21	0.00	0.00	179.21
07740	SPOT: KEEN Volunteering 2/12-5/7/2018	51.56	0.00	0.00	51.56
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3130 - Society Physical & Occupational Therapy Club (SPOT)	230.77	0.00	0.00	230.77



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3131 - Connecting Californians to Care Undergrads (frmly HIPPO)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	111.71	0.00	0.00	111.71
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07414	CCCU: Fall Retreat, 10/7-8/2017	220.00	102.68	0.00	117.32
6410	Hospitality				
07414	CCCU: Fall Retreat, 10/7-8/2017	140.00	11.25	0.00	128.75
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07475	CCCU: Fall Qtr Site Visits 10/30/2017-2/12/2018	462.76	419.65	0.00	43.11
07750	CCCU: Winter Health Sites 2/12-5/7/2018	279.75	41.06	0.00	238.69
	Total 3131 - Connecting Californians to Care Undergrads (frmly HIPPO)	1,214.22	574.64	0.00	639.58

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3134 - Coastalong (Foramally E3's Ecochella(not same as Code 2495))  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	112.73	0.00	0.00	112.73
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07966	COASTALONG: Music and Sustainability Fair, 5/5/2018	2,468.40	0.00	0.00	2,468.40
	Total 3134 - Coastalong (Foramally E3's Ecochella(not same as Code 2495))	2,581.13	0.00	0.00	2,581.13

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3136 - Foundations Choreography (FC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	105.67	0.00	0.00	105.67
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07533	FC: Foundations All Team Mixer, 11/19/17	175.00	175.00	0.00	0.00
		-----	-----	-----	-----
	Total 3136 - Foundations Choreography (FC)	280.67	175.00	0.00	105.67

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3137 - Global Business Connection at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	113.14	0.00	0.00	113.14
	Total 3137 - Global Business Connection at UCLA	113.14	0.00	0.00	113.14

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3139 - Morning Sign Out at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	122.58	0.00	0.00	122.58
	Total 3139 - Morning Sign Out at UCLA	122.58	0.00	0.00	122.58

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3145 - Delta Kappa Alpha-Delta Chapter  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07884	DKADC: 90th Academy Award Screening, 3/4/2018	750.00	600.00	0.00	150.00
6410	Hospitality				
07884	DKADC: 90th Academy Award Screening, 3/4/2018	150.00	0.00	0.00	150.00
	<b>Total 3145 - Delta Kappa Alpha-Delta Chapter</b>	<b>900.00</b>	<b>600.00</b>	<b>0.00</b>	<b>300.00</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3147 - BCC: Bruin Consent Coalition  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
07688	BCC: Pan Dulce Platicas, 1/18/2018	70.00	0.00	0.00	70.00
07694	BCC: How World Sees Black Bodies, 1/16/2018	220.00	0.00	0.00	220.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07736	BCC: Self Love as Healing, 2/11/2018	220.00	207.67	0.00	12.33
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08037	BCC: Clothesline Display, 4/3-5/2018	400.00	0.00	0.00	400.00
	<b>Total 3147 - BCC: Bruin Consent Coalition</b>	<b>910.00</b>	<b>207.67</b>	<b>0.00</b>	<b>702.33</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3148 - Bruin Political Union (BPU)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	101.07	0.00	0.00	101.07
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07598	BPU: CrossFire, 11/16/2017	<u>180.00</u>	<u>124.54</u>	<u>0.00</u>	<u>55.46</u>
	Total 3148 - Bruin Political Union (BPU)	281.07	124.54	0.00	156.53



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3150 - Asian American Christian Fellowship  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07616	AACF: Winter Retreat, 1/13-15/2018	275.00	0.00	0.00	275.00
6410	Hospitality				
07616	AACF: Winter Retreat, 1/13-15/2018	175.00	0.00	0.00	175.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07895	AACF: Brother's and Sisters's Appreciation, 3/10/2018	25.00	0.00	0.00	25.00
6410	Hospitality				
07895	AACF: Brother's and Sisters's Appreciation, 3/10/2018	230.00	0.00	0.00	230.00
	Total 3150 - Asian American Christian Fellowship	705.00	0.00	0.00	705.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3152 - Pacific Islanders for H.E.A.L.T.H  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08009	PI: Youth Health & Fitness Day, 4/22/2018	1,335.00	0.00	0.00	1,335.00
	Total 3152 - Pacific Islanders for H.E.A.L.T.H	1,335.00	0.00	0.00	1,335.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3153 - One-to-One  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07488	OTO: Tutoring Sessions, 10/30/2017-2/12/2018	670.44	657.86	0.00	12.58
07782	ONE-TO-ONE: Winter Tutoring 2/12-5/7/2018	56.60	56.60	0.00	0.00
	Total 3153 - One-to-One	727.04	714.46	0.00	12.58

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3157 - Tau Sigma National Honor Society for Transfer Students  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	111.63	0.00	0.00	111.63
	Total 3157 - Tau Sigma National Honor Society for Transfer Students	111.63	0.00	0.00	111.63

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3159 - AVID Alumni Association (AAA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	115.12	0.00	0.00	115.12
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07849	AVID: Professional Development Day, 3/3/2018	180.00	0.00	0.00	180.00
	Total 3159 - AVID Alumni Association (AAA)	295.12	0.00	0.00	295.12

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3165 - Minority Association of Pre-Health Students  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	115.89	0.00	0.00	115.89
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	<u>122.79</u>	<u>0.00</u>	<u>0.00</u>	<u>122.79</u>
	Total 3165 - Minority Association of Pre-Health Students	238.68	0.00	0.00	238.68

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3171 - Game Music Ensemble (GME)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	116.14	116.14	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07974	GME: Spring Concert, 5/24/2018	3,228.10	0.00	0.00	3,228.10
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07831	GME: Super Smash Concert, 2/24/2018	625.00	0.00	0.00	625.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07510	GME: International Games Day Concert, 11/3/17	537.32	537.32	0.00	0.00
07646	GME: Super Smash Winter Concert '18 02/24/2018	3,258.38	3,146.85	0.00	111.53
	Total 3171 - Game Music Ensemble (GME)	7,764.94	3,800.31	0.00	3,964.63

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3172 - Breathe Los Angeles (Breathe LA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	102.15	0.00	0.00	102.15
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07466	BREATHE: LA Outreach 10/30/2017-2/12/2018	186.17	57.91	0.00	128.26
	Total 3172 - Breathe Los Angeles (Breathe LA)	288.32	57.91	0.00	230.41



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3175 - Project Concern International (PCI)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07877	PCI: Women's EmpoWErment, 3/9/2018	50.00	5.00	0.00	45.00
6410	Hospitality				
07877	PCI: Women's EmpoWErment, 3/9/2018	100.00	92.89	0.00	7.11
		-----	-----	-----	-----
	Total 3175 - Project Concern International (PCI)	150.00	97.89	0.00	52.11

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3176 - InnoWorks @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	102.15	0.00	0.00	102.15
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07994	IW: InnoWorks, 6/18-22/2018	<u>2,564.99</u>	<u>0.00</u>	<u>0.00</u>	<u>2,564.99</u>
	Total 3176 - InnoWorks @ UCLA	2,667.14	0.00	0.00	2,667.14

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3180 - Undergraduate Food Network (UFN)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07737	UFN: Free Citrus Market, 2/13/2018	282.00	0.00	0.00	282.00
	<b>Total 3180 - Undergraduate Food Network (UFN)</b>	<b>282.00</b>	<b>0.00</b>	<b>0.00</b>	<b>282.00</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3181 - Association of Students in Economics and Commercial Sciences  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07389	AIESEC: Summer Nat'l Conf, 8/3-8/2017	1,290.00	1,290.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07941	AIESEC: US Executive Board Conf., 3/23-25/2018	1,000.00	0.00	0.00	1,000.00
	Total 3181 - Association of Students in Economics and Commercial Sciences	2,290.00	1,290.00	0.00	1,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3183 - Bruin Spacecraft Group (BSG)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07959	BS: Project Overseer: 4/9, 4/23, 5/21/2018	1,959.40	0.00	0.00	1,959.40
07960	BS: Project Reach: 4/11, 4/25, 5/23/2018	2,022.68	0.00	0.00	2,022.68
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07506	BSG: Project Reach, 10/27-11/24/17	1,595.73	1,319.91	0.00	275.82
	Total 3183 - Bruin Spacecraft Group (BSG)	5,577.81	1,319.91	0.00	4,257.90

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3186 - The American Association of University Women at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07850	AAWW: Women's Health Workshop, 3/5/2018	164.00	0.00	0.00	164.00
	Total 3186 - The American Association of University Women at UCLA	164.00	0.00	0.00	164.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3189 - Music Industry Committee (MIC) @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	114.00	0.00	0.00	114.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07702	MIC: Music Power Plays, 1/31-2/13/2018	150.00	149.70	0.00	0.30
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07518	MIC: Office Hrs & Exec. Series, 10/30-11/14/2017	1,495.87	613.13	0.00	882.74
07659	MIC: Office & Exec Series 01/16&18, 02/13&20, 03/06/2018	1,516.39	0.00	0.00	1,516.39
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08044	MIC: A&R Panel, 4/9/2018	290.00	0.00	0.00	290.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3189 - Music Industry Committee (MIC) @ UCLA  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07456	MIC: Bruin Resource Fair 09/19/2017	283.55	239.97	0.00	43.58
	Total 3189 - Music Industry Committee (MIC) @ UCLA	3,849.81	1,002.80	0.00	2,847.01



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3190 - Three Day StartUp at UCLA (3DS @UCLA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07717	3DS: UCLA Winter, 2/9-11/2018	680.00	680.00	0.00	0.00
	Total 3190 - Three Day StartUp at UCLA (3DS @UCLA)	680.00	680.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3191 - A Common Thread (ACT)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	120.72	0.00	0.00	120.72
	Total 3191 - A Common Thread (ACT)	120.72	0.00	0.00	120.72

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3196 - LA Hacks  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07940	LAH: LA Hacks 2018, 3/30-4/1/2018	1,774.00	0.00	0.00	1,774.00
6410	Hospitality				
07940	LAH: LA Hacks 2018, 3/30-4/1/2018	250.00	0.00	0.00	250.00
	<b>Total 3196 - LA Hacks</b>	<b>2,024.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,024.00</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3198 - Message in a Melody (MIM)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08005	MIM: Battle of the DJs, 5/15/2018	520.68	0.00	0.00	520.68
	Total 3198 - Message in a Melody (MIM)	520.68	0.00	0.00	520.68

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3199 - Quale at UCLA, The (The Quale)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07576	QUALE: Academic Symposium, 11/29/2017	188.75	188.75	0.00	0.00
6410	Hospitality				
07576	QUALE: Academic Symposium, 11/29/2017	111.25	111.25	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07874	QUALE: Interdisciplinary Exhibition, 3/6/2018	350.00	30.21	0.00	319.79
6410	Hospitality				
07874	QUALE: Interdisciplinary Exhibition, 3/6/2018	120.00	100.10	0.00	19.90
		-----	-----	-----	-----
	Total 3199 - Quale at UCLA, The (The Quale)	770.00	430.31	0.00	339.69

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3200 - Science Speaks at ucla (SS@UCLA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07395	SS: Activities Fair, 9/26/2017	450.00	128.56	0.00	321.44
	Total 3200 - Science Speaks at ucla (SS@UCLA)	450.00	128.56	0.00	321.44

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3203 - The California Geotechnical Engineering Association at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	114.52	0.00	0.00	114.52
	Total 3203 - The California Geotechnical Engineering Association at UCLA	114.52	0.00	0.00	114.52

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3204 - Youth of the United States (YOTUS)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

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 (JD RF)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	128.63	128.63	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07565	JDSF: Educ. & Training Wkshp, 11/27/17-12/4/2017	450.00	450.00	0.00	0.00
6410	Hospitality				
07565	JDSF: Educ. & Training Wkshp, 11/27/17-12/4/2017	50.00	50.00	0.00	0.00
		-----	-----	-----	-----
	Total 3208 - Juvenile Diabetes Research Foundation (JD RF)	628.63	628.63	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3210 - VIPS Scholars  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07502	VIP: Fall Sites, 10/30/2017-2/12/2018	1,632.88	1,527.03	0.00	105.85
07751	VIPs Scholars: Winter Site 2/12-5/7/2018	1,293.85	169.97	0.00	1,123.88
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3210 - VIPS Scholars	2,926.73	1,697.00	0.00	1,229.73

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3211 - Justice Work Group  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07622	JWG: BJN Juvenile Hall's Culmination, 12/11-15/2017	750.00	441.83	0.00	308.17
6410	Hospitality				
07622	JWG: BJN Juvenile Hall's Culmination, 12/11-15/2017	250.00	217.91	0.00	32.09
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07516	JWG: Beyond the Bars Conf., 10/13-15/2017	4,331.91	4,292.74	0.00	39.17
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3211 - Justice Work Group	5,331.91	4,952.48	0.00	379.43

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3214 - Public Health Initiative-Leaders of Tomorrow (PILOT)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	113.14	0.00	0.00	113.14
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
07879	PILOT: Local to Global, 3/6/2018	<u>230.00</u>	<u>224.29</u>	<u>0.00</u>	<u>5.71</u>
	Total 3214 - Public Health Initiative-Leaders of Tomorrow (PILOT)	343.14	224.29	0.00	118.85

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3215 - Bruin Home Solutions (BHS)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07505	BHS: LEED Pro Training, 10/18-12/7/2017	609.53	0.00	0.00	609.53
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>1,193.79</u>	<u>0.00</u>	<u>0.00</u>	<u>1,193.79</u>
	Total 3215 - Bruin Home Solutions (BHS)	1,803.32	0.00	0.00	1,803.32

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3218 - Apparel Industry Careers (AIC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	120.72	0.00	0.00	120.72
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07406	AIC: Welcome/Info Meeting, 10/4/2017	20.00	20.00	0.00	0.00
6410	Hospitality				
07406	AIC: Welcome/Info Meeting, 10/4/2017	100.00	100.00	0.00	0.00
		-----	-----	-----	-----
	Total 3218 - Apparel Industry Careers (AIC)	240.72	120.00	0.00	120.72

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3219 - Academic, Mentorship & Professional Development Prj (AMPD)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	124.27	0.00	0.00	124.27
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07943	AMPD: Alumni Networking Night, 5/6/2018	2,801.53	0.00	0.00	2,801.53
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07854	AMPD: Paintballing, 3/4/2018	38.09	0.00	0.00	38.09
07859	AMPD: Alumni BBQ, 2/25/2018	40.00	0.00	0.00	40.00
6410	Hospitality				
07854	AMPD: Paintballing, 3/4/2018	111.91	111.91	0.00	0.00
07859	AMPD: Alumni BBQ, 2/25/2018	250.00	0.00	0.00	250.00
	Total 3219 - Academic, Mentorship & Professional Development Prj (AMPD)	3,365.80	111.91	0.00	3,253.89

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3220 - Bruin Engineering Network (BEN)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	125.38	58.97	0.00	66.41
	Total 3220 - Bruin Engineering Network (BEN)	125.38	58.97	0.00	66.41



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3221 - Bruin Newsroom (BN)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	119.44	0.00	0.00	119.44
	Total 3221 - Bruin Newsroom (BN)	119.44	0.00	0.00	119.44

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3223 - Falun Dafa (FD)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	114.71	0.00	0.00	114.71
	Total 3223 - Falun Dafa (FD)	114.71	0.00	0.00	114.71

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3224 - FIFA Club @ UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	113.44	0.00	0.00	113.44
	Total 3224 - FIFA Club @ UCLA	113.44	0.00	0.00	113.44

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3225 - Global Health Coalition (GHC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	115.15	0.00	0.00	115.15
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
07535	GHC: Fall Member Organization Meeting, 11/17/17	22.00	0.00	0.00	22.00
		-----	-----	-----	-----
	Total 3225 - Global Health Coalition (GHC)	137.15	0.00	0.00	137.15

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3226 - Global Initiative for Transformation (GIFT)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	114.97	0.00	0.00	114.97
	Total 3226 - Global Initiative for Transformation (GIFT)	114.97	0.00	0.00	114.97

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3227 - iKNITiative  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	120.14	47.71	0.00	72.43
	Total 3227 - iKNITiative	120.14	47.71	0.00	72.43

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3228 - Pitch Please A Capella (PPAC)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	105.47	0.00	0.00	105.47
	Total 3228 - Pitch Please A Capella (PPAC)	105.47	0.00	0.00	105.47

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3229 - Society for Physical and Occupational Therapy Club (SPOT)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	27.51	0.00	0.00	27.51
	Total 3229 - Society for Physical and Occupational Therapy Club (SPOT)	27.51	0.00	0.00	27.51



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3230 - Underground Scholars Initiative (USI)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	133.52	0.00	0.00	133.52
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07764	USI: Weekly College Workshp 2/12-5/7/2018	923.83	0.00	0.00	923.83
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	4,972.92	0.00	3,900.94	1,071.98
230	Contingency				
6220	Programming				
07936	USI: Just Culture, 3/25/2018	700.00	0.00	0.00	700.00
6410	Hospitality				
07936	USI: Just Culture, 3/25/2018	300.00	0.00	0.00	300.00
		<u>7,030.27</u>	<u>0.00</u>	<u>3,900.94</u>	<u>3,129.33</u>
	Total 3230 - Underground Scholars Initiative (USI)	7,030.27	0.00	3,900.94	3,129.33

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3231 - Saving Hearts Foundation (SHF)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
17133	SHF: Fall Retreat, 11/18-11/19/17	202.11	0.00	0.00	202.11
6410	Hospitality				
17133	SHF: Fall Retreat, 11/18-11/19/17	57.89	57.89	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07492	SHF: Screenings @ OCHS, 10/30/2017-2/12/2018	1,547.64	149.98	1,397.66	0.00
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,480.96	0.00	0.00	1,480.96
	Total 3231 - Saving Hearts Foundation (SHF)	3,288.60	207.87	1,397.66	1,683.07

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3233 - Human Resources Management (HRM)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07544	HRM: Fall Workshop, 11/15/17	160.00	0.00	0.00	160.00
6410	Hospitality				
07544	HRM: Fall Workshop, 11/15/17	<u>70.00</u>	<u>0.00</u>	<u>0.00</u>	<u>70.00</u>
	Total 3233 - Human Resources Management (HRM)	230.00	0.00	0.00	230.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3234 - Bruins for Reproductive Justice  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07559	BRJ: Mindful Meditation, 11/21/2017	400.00	400.00	0.00	0.00
6410	Hospitality				
07559	BRJ: Mindful Meditation, 11/21/2017	100.00	100.00	0.00	0.00
	<b>Total 3234 - Bruins for Reproductive Justice</b>	<b>500.00</b>	<b>500.00</b>	<b>0.00</b>	<b>0.00</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3235 - East African Student Association  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07560	EASA: Taste of East, 11/17/2017	27.00	0.00	0.00	27.00
6410	Hospitality				
07560	EASA: Taste of East, 11/17/2017	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
	Total 3235 - East African Student Association	227.00	0.00	0.00	227.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3236 - Color Box Production (CBP)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07643	COLOR BOX: How I Learned to Drive 02/10-11/2018	1,272.74	0.00	0.00	1,272.74
		-----	-----	-----	-----
	Total 3236 - Color Box Production (CBP)	1,272.74	0.00	0.00	1,272.74

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3237 - Community College to PhD Assn. (CC2PhD)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07969	CC2PhDA: Multidisciplinart Undergrad Research, 5/26/2018	2,293.23	0.00	0.00	2,293.23
07970	CC2PhDA: Community College Studies Conf., 6/2/2018	1,991.19	0.00	0.00	1,991.19
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07644	CC TRANSER: CC2PhD 01/27/2018, 02/10/2018, 03/03/2018	1,691.48	0.00	0.00	1,691.48
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	2,983.08	0.00	0.00	2,983.08
	Total 3237 - Community College to PhD Assn. (CC2PhD)	8,958.98	0.00	0.00	8,958.98

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3238 - Driftwood Seminar at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	107.09	107.09	0.00	0.00
	Total 3238 - Driftwood Seminar at UCLA	107.09	107.09	0.00	0.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3239 - Fem Newsmagazine  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	119.11	0.00	0.00	119.11
	Total 3239 - Fem Newsmagazine	119.11	0.00	0.00	119.11

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3240 - Persian Medical Association (PMA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	98.43	0.00	0.00	98.43
	Total 3240 - Persian Medical Association (PMA)	98.43	0.00	0.00	98.43

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3241 - She's the First at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	111.44	0.00	0.00	111.44
	Total 3241 - She's the First at UCLA	111.44	0.00	0.00	111.44

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3242 - The Liver Project (TLP)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	83.58	0.00	0.00	83.58
	Total 3242 - The Liver Project (TLP)	83.58	0.00	0.00	83.58

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3243 - Stong Women Against Trafficking (SWAT)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	99.96	0.00	0.00	99.96
	Total 3243 - Stong Women Against Trafficking (SWAT)	99.96	0.00	0.00	99.96

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3244 - Undergraduate Economics Society (UES)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	95.86	0.00	0.00	95.86
	Total 3244 - Undergraduate Economics Society (UES)	95.86	0.00	0.00	95.86

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3245 - University Culture & Life Abroad (UCLA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	94.75	0.00	0.00	94.75
	Total 3245 - University Culture & Life Abroad (UCLA)	94.75	0.00	0.00	94.75

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3246 - Bruin Value Investing (BVI)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	122.97	0.00	0.00	122.97
	Total 3246 - Bruin Value Investing (BVI)	122.97	0.00	0.00	122.97



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3248 - Singapore Students Association (SSA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
08019	SSA: Culture Night, 4/29/2018	817.48	0.00	0.00	817.48
	Total 3248 - Singapore Students Association (SSA)	817.48	0.00	0.00	817.48

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3249 - Companion Care  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07825	CC: Society of Student Run Clinics Conf., 2/24-25/2017	730.00	520.00	0.00	210.00
6410	Hospitality				
07825	CC: Society of Student Run Clinics Conf., 2/24-25/2017	75.00	0.00	0.00	75.00
	<b>Total 3249 - Companion Care</b>	<b>805.00</b>	<b>520.00</b>	<b>0.00</b>	<b>285.00</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3250 - Men's Collective  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07830	MC: Men's Retreat, 2/23-25/2018	290.00	0.00	0.00	290.00
6410	Hospitality				
07830	MC: Men's Retreat, 2/23-25/2018	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
	Total 3250 - Men's Collective	490.00	0.00	0.00	490.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3251 - Naya Zamaana  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07888	NZ: Sahana, 3/2-3/2018	1,000.00	0.00	0.00	1,000.00
6410	Hospitality				
07888	NZ: Sahana, 3/2-3/2018	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
	Total 3251 - Naya Zamaana	1,200.00	0.00	0.00	1,200.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3252 - American Association of University Women  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	537.89	0.00	0.00	537.89
	Total 3252 - American Association of University Women	537.89	0.00	0.00	537.89

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3253 - Campus Curlz  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	2,037.07	2,036.00	0.00	1.07
230	Contingency				
6220	Programming				
08050	CC: College Life Fair, 4/11/2018	<u>120.00</u>	<u>0.00</u>	<u>0.00</u>	<u>120.00</u>
	Total 3253 - Campus Curlz	2,157.07	2,036.00	0.00	121.07

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3254 - Game Music Ensemble  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,009.03	0.00	0.00	1,009.03
	Total 3254 - Game Music Ensemble	1,009.03	0.00	0.00	1,009.03

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3255 - Her Campus at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	3,051.89	0.00	0.00	3,051.89
	Total 3255 - Her Campus at UCLA	3,051.89	0.00	0.00	3,051.89



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3256 - IGNITE at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	994.21	0.00	0.00	994.21
	Total 3256 - IGNITE at UCLA	994.21	0.00	0.00	994.21

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3257 - WePrep  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	553.89	0.00	0.00	553.89
	Total 3257 - WePrep	553.89	0.00	0.00	553.89

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3258 - Young Americans for Freedom at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	826.05	0.00	0.00	826.05
	Total 3258 - Young Americans for Freedom at UCLA	826.05	0.00	0.00	826.05

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3259 - Young Leaders 21  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07899	YL: Mr. Brainwash Conference, 3/8/2018	30.00	0.00	0.00	30.00
6410	Hospitality				
07899	YL: Mr. Brainwash Conference, 3/8/2018	200.00	0.00	0.00	200.00
		-----	-----	-----	-----
	Total 3259 - Young Leaders 21	230.00	0.00	0.00	230.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3260 - Fiat Lux: UCLA Journal of Christian Thought,  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07935	FL: Journal Launch, 4/9/2018	600.00	0.00	0.00	600.00
6410	Hospitality				
07935	FL: Journal Launch, 4/9/2018	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 3260 - Fiat Lux: UCLA Journal of Christian Thought,	850.00	0.00	0.00	850.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3261 - CSBDT: Spring Showcase, 5/28/2018  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07965	CSBDT: Spring Showcase, 5/28/2018	485.31	0.00	0.00	485.31
	Total 3261 - CSBDT: Spring Showcase, 5/28/2018	485.31	0.00	0.00	485.31

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3262 - Congo Basin Institute Club  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
08048	CBI: National Geographic Film & Speaker, 4/9/2018	300.00	0.00	0.00	300.00
	Total 3262 - Congo Basin Institute Club	300.00	0.00	0.00	300.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 3263 - Farmers' Market  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
08049	FM: Forest Walk, 4/8/2018	200.00	0.00	0.00	200.00
	Total 3263 - Farmers' Market	200.00	0.00	0.00	200.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4001 - Central Office  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4105	Central Office Fees				
400	Central Office				
5002	Staff Salaries				
00000	Commission/Dept Related	14,400.00	4,455.00	0.00	9,945.00
5004	Officers Stipends				
00000	Commission/Dept Related	36,804.00	21,233.25	0.00	15,570.75
5005	Directors Stipends				
00000	Commission/Dept Related	37,400.00	12,900.00	0.00	24,500.00
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	4,000.00	679.98	0.00	3,320.02
6010	Supplies				
00000	Commission/Dept Related	600.00	561.60	38.40	0.00
6030	Telephones				
00000	Commission/Dept Related	2,000.00	357.34	163.30	1,479.36
6040	Services/Subscriptions				
00000	Commission/Dept Related	900.00	0.00	89.52	810.48
6135	Outside Advertising				
00000	Commission/Dept Related	900.00	900.00	0.00	0.00
6137	Bruin Post Advertising				
00000	Commission/Dept Related	800.00	0.00	0.00	800.00
6140	Photocopying				
00000	Commission/Dept Related	3,908.00	3,258.86	649.14	0.00
71800	(GSRC) South Campus Printing	6,808.00	0.00	0.00	6,808.00
6210	Travel				
00000	Commission/Dept Related	4,000.00	2,724.34	0.00	1,275.66
6220	Programming				
00000	Commission/Dept Related	300.00	300.00	0.00	0.00
25910	Cabinet Discretionary	3,000.00	2,497.71	0.00	502.29
25911	GSA President Discretionary	1,000.00	367.18	0.00	632.82
25912	GSA VP Internal Discretionary	1,000.00	723.86	0.00	276.14
25913	GSA VP External Discretionary	2,000.00	144.65	0.00	1,855.35
25914	GSA VP Academic Affairs Discretionary	500.00	0.00	0.00	500.00
25920	Forum Discretionary	4,000.00	948.16	2,946.24	105.60
25921	Appt/Elect Board Discretionary	250.00	86.39	0.00	163.61
25970	Graduate Student Events Discretionary	2,665.00	2,189.63	0.00	475.37
25978	Orientation	8,767.00	2,130.33	0.00	6,636.67
25979	Special Interest Group Board Discretionary	400.00	262.06	0.00	137.94
25980	GSA Elections	5,062.00	3,073.51	0.00	1,988.49
6610	Admin and Support Services				
00000	Commission/Dept Related	40,811.00	26,605.00	0.00	14,206.00
6620	Maintenance				
00000	Commission/Dept Related	36,824.00	24,552.00	0.00	12,272.00
6630	Utilities				
00000	Commission/Dept Related	13,628.00	9,088.00	0.00	4,540.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	2,400.00	1,949.08	0.00	450.92
6637	Bank Balance Earnings				
00000	Commission/Dept Related	634.78	0.00	0.00	634.78
6815	Compulsory Fee Refunds				

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4001 - Central Office  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	900.00	0.00	0.00	900.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
25970	Graduate Student Events Discretionary	7,535.00	2,568.55	0.00	4,966.45
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
25970	Graduate Student Events Discretionary	10,947.45	4,507.00	0.00	6,440.45
4610	Other Income				
400	Central Office				
6220	Programming				
25970	Graduate Student Events Discretionary	2,449.50	0.00	0.00	2,449.50
4800	Surplus Withdrawal				
400	Central Office				
5005	Directors Stipends				
00000	Commission/Dept Related	3,700.00	0.00	0.00	3,700.00
6015	Computer Equipment				
00000	Commission/Dept Related	985.84	248.59	737.25	0.00
6220	Programming				
25911	GSA President Discretionary	289.16	289.16	0.00	0.00
25912	GSA VP Internal Discretionary	13,000.00	5,546.03	0.00	7,453.97
25913	GSA VP External Discretionary	8,425.00	2,017.48	0.00	6,407.52
25914	GSA VP Academic Affairs Discretionary	600.00	216.23	0.00	383.77
25970	Graduate Student Events Discretionary	89,787.12	41,094.72	7,430.63	41,261.77
71800	(GSRC) South Campus Printing	10,592.66	0.00	0.00	10,592.66
6900	Depreciation Expense				
71800	(GSRC) South Campus Printing	<u>1,757.34</u>	<u>976.30</u>	<u>0.00</u>	<u>781.04</u>
	Total 4001 - Central Office	386,780.85	179,451.99	12,054.48	195,274.38

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4006 - Calpirg-GSA  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4700	CALPIRG Voluntary Fee Income				
213	Voluntary Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	4,710.95	4,710.95	0.00	0.00
	Total 4006 - Calpirg-GSA	4,710.95	4,710.95	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4007 - Graduate Student Writing Center  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4116	Graduate Students Writing Center Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	141,421.00	49,879.36	0.00	91,541.64
	Total 4007 - Graduate Student Writing Center	141,421.00	49,879.36	0.00	91,541.64

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4101 - Biological Sciences  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	11,935.00	269.90	0.00	11,665.10
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,889.74</u>	<u>3,659.89</u>	<u>0.00</u>	<u>2,229.85</u>
	Total 4101 - Biological Sciences	17,824.74	3,929.79	0.00	13,894.95

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4102 - Education  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	7,983.00	888.64	0.00	7,094.36
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,107.21	1,534.35	0.00	3,572.86
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	34.85	0.00	0.00	34.85
	<b>Total 4102 - Education</b>	<b>13,125.06</b>	<b>2,422.99</b>	<b>0.00</b>	<b>10,702.07</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4103 - Engineering  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	26,330.00	9,442.27	0.00	16,887.73
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>9,258.40</u>	<u>9,258.40</u>	<u>0.00</u>	<u>0.00</u>
	Total 4103 - Engineering	35,588.40	18,700.67	0.00	16,887.73

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4104 - Arts & Architecture  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,998.00	0.00	0.00	9,998.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>19,332.50</u>	<u>6,252.64</u>	<u>0.00</u>	<u>13,079.86</u>
	Total 4104 - Arts & Architecture	29,330.50	6,252.64	0.00	23,077.86



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4106 - Humanities  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	7,106.00	110.30	0.00	6,995.70
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,412.52</u>	<u>2,026.46</u>	<u>0.00</u>	<u>5,386.06</u>
	Total 4106 - Humanities	14,518.52	2,136.76	0.00	12,381.76

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4107 - Law  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	15,167.00	0.00	0.00	15,167.00
	Total 4107 - Law	15,167.00	0.00	0.00	15,167.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4108 - Management  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	26,474.00	20,435.25	0.00	6,038.75
	Total 4108 - Management	26,474.00	20,435.25	0.00	6,038.75

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4109 - Math and Physical Sciences  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,103.00	1,539.06	0.00	8,563.94
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,413.12</u>	<u>4,268.12</u>	<u>0.00</u>	<u>1,145.00</u>
	Total 4109 - Math and Physical Sciences	15,516.12	5,807.18	0.00	9,708.94

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4111 - Social Sciences  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	18,649.00	1,078.36	0.00	17,570.64
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>8,185.84</u>	<u>5,673.70</u>	<u>0.00</u>	<u>2,512.14</u>
	Total 4111 - Social Sciences	26,834.84	6,752.06	0.00	20,082.78

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4112 - Public Health  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	6,936.00	0.00	0.00	6,936.00
	Total 4112 - Public Health	6,936.00	0.00	0.00	6,936.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4113 - Dentistry  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,903.00	0.00	0.00	5,903.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>16,652.92</u>	<u>0.00</u>	<u>0.00</u>	<u>16,652.92</u>
	Total 4113 - Dentistry	22,555.92	0.00	0.00	22,555.92

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4114 - Nursing  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,287.00	0.00	0.00	5,287.00
	Total 4114 - Nursing	5,287.00	0.00	0.00	5,287.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4115 - Medicine  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	26,527.00	0.00	0.00	26,527.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,282.90	6,221.00	0.00	3,061.90
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>1,798.30</u>	<u>0.00</u>	<u>0.00</u>	<u>1,798.30</u>
	Total 4115 - Medicine	37,608.20	6,221.00	0.00	31,387.20

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4201 - Melnitz Movies  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6214	Parking				
00000	Commission/Dept Related	465.00	0.00	0.00	465.00
6220	Programming				
00000	Commission/Dept Related	3,700.00	1,577.94	297.04	1,825.02
6720	Projectionist Charges				
00000	Commission/Dept Related	30,600.00	6,698.00	23,302.00	600.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6720	Projectionist Charges				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
4800	Surplus Withdrawal				
400	Central Office				
6220	Programming				
00000	Commission/Dept Related	1,200.00	1,200.00	0.00	0.00
4810	Prior Year Other Income				
420	Melnitz Movies				
6755	Film Rental				
00000	Commission/Dept Related	<u>600.00</u>	<u>600.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 4201 - Melnitz Movies	38,065.00	10,075.94	23,599.04	4,390.02

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 4601 - Sustainable Resource Center  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	17,166.00	4,665.57	0.00	12,500.43
4610	Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	4,635.00	950.43	0.00	3,684.57
4810	Prior Year Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	<u>1,960.81</u>	<u>1,960.81</u>	<u>0.00</u>	<u>0.00</u>
	Total 4601 - Sustainable Resource Center	23,761.81	7,576.81	0.00	16,185.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5206 - Center for Language, Interaction & Culture (CLIC) GSA  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08075	CLIC-GSA: 24th CLIC Conference, 04/05/18-04/07/18	1,000.00	0.00	0.00	1,000.00
	Total 5206 - Center for Language, Interaction & Culture (CLIC) GSA	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5208 - Graduate Student Linguistics Organization (GSLO)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07458	GSLO: Languages of Turkey Workshop 11/18/2017	460.00	460.00	0.00	0.00
	Total 5208 - Graduate Student Linguistics Organization (GSLO)	460.00	460.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5216 - LAdino  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07710	LAdino: Judeo-Spanish Symposium, 3/14/18	750.00	0.00	0.00	750.00
	Total 5216 - LAdino	750.00	0.00	0.00	750.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5220 - Periodontal Study Club (PSC)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08074	PSC: Management of Pregnancy & Periodontal Disease, 04/24/18	682.94	0.00	0.00	682.94
	Total 5220 - Periodontal Study Club (PSC)	682.94	0.00	0.00	682.94

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5227 - Science Policy Group @ UCLA (SPG)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,071.67	0.00	0.00	1,071.67



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5227 - Science Policy Group @ UCLA (SPG)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07461	SPG: Climate Policy Discussion 10/04/2017	49.48	49.48	0.00	0.00
Total 5227 - Science Policy Group @ UCLA (SPG)		1,121.15	49.48	0.00	1,071.67

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5228 - Mental Health Caucus @ UCLA  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07611	MHC: Mindfulness for Self-Care 11/30/2017	350.00	0.00	0.00	350.00
	Total 5228 - Mental Health Caucus @ UCLA	350.00	0.00	0.00	350.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5229 - Internat'l/Transnat'l Dialogue Group  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07612	I/TDG: A Walking Tour/Discussion 12/2/2017	300.00	0.00	0.00	300.00
Total 5229 - Internat'l/Transnat'l Dialogue Group		300.00	0.00	0.00	300.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5301 - SFAC Programs  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	5,526.05	0.00	0.00	5,526.05
	Total 5301 - SFAC Programs	5,526.05	0.00	0.00	5,526.05

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5306 - Black Graduate Students Assn. (BGSA)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07711	BGSA: Thanksgiving Mixer, 11/21/17	800.00	0.00	0.00	800.00
07792	BGSA: General Body Meeting, 10/9/2017	264.55	264.55	0.00	0.00
07845	BGSA: Black Love, 03/01/2018	1,300.00	1,133.11	0.00	166.89
08077	BGSA: MLK 50th Commemoration Day, 04/04/18	350.00	0.00	0.00	350.00
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	Total 5306 - Black Graduate Students Assn. (BGSA)	2,714.55	1,397.66	0.00	1,316.89

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5308 - Armenian Graduate Students Association  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08071	AGSA: Final Social Mixer, 04/13/18	450.00	0.00	0.00	450.00
08072	AGSA: Armenian Genocide Walk, 04/24/18	1,800.00	0.00	0.00	1,800.00
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07679	AGSA: Armenian Stdnt Social and Cultural Mixer, 01/25/2018	450.00	426.51	0.00	23.49
	Total 5308 - Armenian Graduate Students Association	2,700.00	426.51	0.00	2,273.49

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5312 - Musicology Graduate Students Society  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08070	MGSS: Distinguished Lecture Phil Ford, 04/05/18	630.00	0.00	0.00	630.00
	<b>Total 5312 - Musicology Graduate Students Society</b>	<b>630.00</b>	<b>0.00</b>	<b>0.00</b>	<b>630.00</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5313 - Graduate Indian Student Association (GISA)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07457	GISA: Roobaro 10/07/2017	650.00	622.44	0.00	27.56
	Total 5313 - Graduate Indian Student Association (GISA)	650.00	622.44	0.00	27.56



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5315 - Chinese Students and Scholars Assn (CSSA) at UCLA  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	114.50	0.00	0.00	114.50
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07604	CSSA: Lunar New Year Festival, 2/18 & 2/19/18	5,202.43	5,202.43	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07604	CSSA: Lunar New Year Festival, 2/18 & 2/19/18	180.57	180.57	0.00	0.00
	Total 5315 - Chinese Students and Scholars Assn (CSSA) at UCLA	5,497.50	5,383.00	0.00	114.50

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5336 - Celtic Colloquium  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07843	CC: Celtic Studies Conference, 03/08/2018	781.38	0.00	0.00	781.38
	Total 5336 - Celtic Colloquium	781.38	0.00	0.00	781.38

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5341 - Spanish & Portuguese Graduate Student Conference  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	6.11	0.00	0.00	6.11
	Total 5341 - Spanish & Portuguese Graduate Student Conference	6.11	0.00	0.00	6.11

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5352 - Earth Planetary & Space Science Student Organization (EPSS)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08069	EPSS: 11th EPSS Research Symposium, 04/20/18	990.00	0.00	0.00	990.00
	Total 5352 - Earth Planetary & Space Science Student Organization (EPSS)	990.00	0.00	0.00	990.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5373 - Graduate Student Association of Archaeology  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07681	GSAA: Archaeology Looking Beyond Borders, 02/02/2018	594.01	594.01	0.00	0.00
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07681	GSAA: Archaeology Looking Beyond Borders, 02/02/2018	205.99	205.99	0.00	0.00
	Total 5373 - Graduate Student Association of Archaeology	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5374 - Association of Masters of Public Policy Students  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07680	AMPPS: Holiday Party, 12/14/2017	605.00	605.00	0.00	0.00
4810	Prior Year Other Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	<u>13.33</u>	<u>0.00</u>	<u>0.00</u>	<u>13.33</u>
	Total 5374 - Association of Masters of Public Policy Students	618.33	605.00	0.00	13.33

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5426 - Design for America at UCLA (DFA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	107.09	0.00	0.00	107.09
	Total 5426 - Design for America at UCLA (DFA)	107.09	0.00	0.00	107.09

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5433 - Advancing Women in Science & Engineering (AWISE)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08076	AWISE: STEM Day, 05/11/18	710.00	0.00	0.00	710.00
	Total 5433 - Advancing Women in Science & Engineering (AWISE)	710.00	0.00	0.00	710.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5438 - Statistics Student Association (SSA)  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	2,166.49	0.00	0.00	2,166.49
	Total 5438 - Statistics Student Association (SSA)	2,166.49	0.00	0.00	2,166.49

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5440 - Vietnamese Dental Student Association (VDSA)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07682	VDSA: Welcome Back BBQ, 10/20/2017	150.00	150.00	0.00	0.00
07844	VDSA: Lunar New Year Festival, 02/28/2018	200.00	0.00	0.00	200.00
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	Total 5440 - Vietnamese Dental Student Association (VDSA)	350.00	150.00	0.00	200.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5443 - American Student Dental Association (ASDA)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07455	ASDA: Business Symposium	800.00	793.93	0.00	6.07
	Total 5443 - American Student Dental Association (ASDA)	800.00	793.93	0.00	6.07

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5450 - Health Care Symposium (HCS)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07677	HCS: 22nd Health Care Symposium, 01/27/2018	3,000.00	0.00	0.00	3,000.00
	Total 5450 - Health Care Symposium (HCS)	3,000.00	0.00	0.00	3,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5455 - Advanced Degree Consulting Club (ADCC)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07842	ADCC: Interview Logic, 03/02/2018	800.00	0.00	0.00	800.00
	Total 5455 - Advanced Degree Consulting Club (ADCC)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5459 - Innovation in Health (IH)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07563	IH: Technology for Older Adults 11/29/2017	428.11	0.00	0.00	428.11
	Total 5459 - Innovation in Health (IH)	428.11	0.00	0.00	428.11

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5463 - Bruin Shelter  
 1 - Undergraduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
07394	BS: Staff Training, 9/23-24/2017	285.00	285.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07469	BS: Burrito Station 4 Homeless 10/30/2017-2/12/2018	1,632.08	59.36	0.00	1,572.72
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
08059	BS: Spring Retreat, 4/14-15/2018	200.00	0.00	0.00	200.00
6410	Hospitality				
08059	BS: Spring Retreat, 4/14-15/2018	275.00	0.00	0.00	275.00
	Total 5463 - Bruin Shelter	2,392.08	344.36	0.00	2,047.72

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5465 - Applied Research Grad Scholarship Org (ARGSO)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07532	ARGSO: Internat'l Research Wrkshop 11/8/2017	704.59	704.59	0.00	0.00
	Total 5465 - Applied Research Grad Scholarship Org (ARGSO)	704.59	704.59	0.00	0.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5466 - Hispanic Latinx Grad Studies Associat'n (HLGSA)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07562	HLGSA: After Hours Launching Event 11/9/2017	1,000.00	1,000.00	0.00	0.00
	Total 5466 - Hispanic Latinx Grad Studies Associat'n (HLGSA)	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5501 - SFAC Publications  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6040	Services/Subscriptions				
00000	Commission/Dept Related	1,577.52	75.35	1,502.17	0.00
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	340.30	168.18	172.12	0.00
6220	Programming				
00000	Commission/Dept Related	38,431.58	0.00	0.00	38,431.58
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	17,983.26	0.00	0.00	17,983.26
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>112.39</u>	<u>0.00</u>	<u>0.00</u>	<u>112.39</u>
	Total 5501 - SFAC Publications	58,445.05	243.53	1,674.29	56,527.23

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5511 - Animatrix  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>278.31</u>	<u>0.00</u>	<u>0.00</u>	<u>278.31</u>
	Total 5511 - Animatrix	2,278.31	0.00	0.00	2,278.31

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5521 - Asian Pacific American Law Journal (APALJ)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,000.00	300.00	0.00	2,700.00
	Total 5521 - Asian Pacific American Law Journal (APALJ)	3,000.00	300.00	0.00	2,700.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5525 - Carte Italiane  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,600.00	0.00	0.00	4,600.00
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>47.23</u>	<u>0.00</u>	<u>0.00</u>	<u>47.23</u>
	Total 5525 - Carte Italiane	4,647.23	0.00	0.00	4,647.23

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5531 - Chicano/a Latino/a Law Review  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
	Total 5531 - Chicano/a Latino/a Law Review	3,000.00	0.00	0.00	3,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5537 - Critical Planning Journal  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	9,000.00	0.00	0.00	9,000.00
	Total 5537 - Critical Planning Journal	9,000.00	0.00	0.00	9,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5542 - Entertainment Law Review  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
	Total 5542 - Entertainment Law Review	2,500.00	0.00	0.00	2,500.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5543 - Echo: A Music-Centered Journal  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	6,000.00	0.00	0.00	6,000.00
	Total 5543 - Echo: A Music-Centered Journal	6,000.00	0.00	0.00	6,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5554 - InterActions Journal of Education and Information Studies  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,500.00	0.00	0.00	4,500.00
	Total 5554 - InterActions Journal of Education and Information Studies	4,500.00	0.00	0.00	4,500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5555 - Issues in Applied Linguistics  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,822.12	0.00	0.00	1,822.12
	Total 5555 - Issues in Applied Linguistics	1,822.12	0.00	0.00	1,822.12

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5563 - Journal of International Law & Foreign Affairs (JILFA)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07678	JILFA: Journal Symposium, 02/23/2018	800.00	0.00	0.00	800.00
550	Student Fee Advisory Committee Publications				
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 5563 - Journal of International Law & Foreign Affairs (JILFA)	6,800.00	0.00	0.00	6,800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5564 - Journal of Islamic and Near Eastern Law (JINEL)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
	Total 5564 - Journal of Islamic and Near Eastern Law (JINEL)	4,000.00	0.00	0.00	4,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5571 - MESTER  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	300.00	0.00	2,200.00
	Total 5571 - MESTER	2,500.00	300.00	0.00	2,200.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5579 - National Black Law Journal  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08068	NBLJ: 2018 NBLJ Symposium, 03/16/18	517.94	0.00	0.00	517.94
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
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 5579 - National Black Law Journal	4,517.94	0.00	0.00	4,517.94

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5580 - UCLA Law Review  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
	Total 5580 - UCLA Law Review	2,500.00	0.00	0.00	2,500.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5583 - Pacific Basin Law Journal  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
	Total 5583 - Pacific Basin Law Journal	2,500.00	0.00	0.00	2,500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	14,691.29	1,800.78	0.00	12,890.51
	Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)	14,691.29	1,800.78	0.00	12,890.51

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5591 - Paroles Gelees  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
	Total 5591 - Paroles Gelees	2,500.00	0.00	0.00	2,500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5595 - Romantic Studies Group  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	99.17	0.00	0.00	99.17
	Total 5595 - Romantic Studies Group	99.17	0.00	0.00	99.17

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5596 - International Graduate Student Assn (IGSA)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07561	IGSA: Grad Bar-Bq Nite 11/17/2017	700.00	634.22	0.00	65.78
07794	IGSA: Tea and Appreciation, 2/24/2018	800.00	649.82	0.00	150.18
	Total 5596 - International Graduate Student Assn (IGSA)	1,500.00	1,284.04	0.00	215.96

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5597 - La Raza de UCLA Journal  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
	Total 5597 - La Raza de UCLA Journal	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5611 - Historical Journal  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	5,500.00	0.00	0.00	5,500.00
	Total 5611 - Historical Journal	5,500.00	0.00	0.00	5,500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5612 - Pool (Architecture & Urban Planning)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	6,000.00	0.00	0.00	6,000.00
	Total 5612 - Pool (Architecture & Urban Planning)	6,000.00	0.00	0.00	6,000.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5613 - Queer Graduate Students of UCLA  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07460	QGS: QGrad 2017 Radical Imaginaries 10/27/2017	600.00	0.00	0.00	600.00
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07460	QGS: QGrad 2017 Radical Imaginaries 10/27/2017	200.00	0.00	0.00	200.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,500.00</u>	<u>300.00</u>	<u>0.00</u>	<u>2,200.00</u>
	Total 5613 - Queer Graduate Students of UCLA	3,300.00	300.00	0.00	3,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5631 - Women's Law Journal  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
	Total 5631 - Women's Law Journal	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	5,806.91	0.00	0.00	5,806.91
	Total 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance	5,806.91	0.00	0.00	5,806.91

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5635 - Ufahamu: Journal of the African Activist Association  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	16,650.00	300.00	0.00	16,350.00
	Total 5635 - Ufahamu: Journal of the African Activist Association	16,650.00	300.00	0.00	16,350.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5637 - Mediascape  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	7,500.00	0.00	0.00	7,500.00
	Total 5637 - Mediascape	7,500.00	0.00	0.00	7,500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5638 - Parrafo  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	5,500.00	0.00	0.00	5,500.00
	Total 5638 - Parrafo	5,500.00	0.00	0.00	5,500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5641 - French Graduate Student Association (FGSA)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07791	FGSA: Grad Student Conf. Learning & Knowledge, 10/12/17	800.00	800.00	0.00	0.00
	Total 5641 - French Graduate Student Association (FGSA)	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5644 - Journal of Environmental Law & Policy  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,500.00	0.00	0.00	3,500.00
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>29.68</u>	<u>0.00</u>	<u>0.00</u>	<u>29.68</u>
	Total 5644 - Journal of Environmental Law & Policy	3,529.68	0.00	0.00	3,529.68



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5652 - Public Health Nutrition Club (formerly Future Leaders)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07613	PHN: Alyssa Seibert from Imperfect 12/6/2017	252.25	252.25	0.00	0.00
	Total 5652 - Public Health Nutrition Club (formerly Future Leaders)	252.25	252.25	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5653 - Chinese Dental Student Association  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07790	CDSA: Lunar New Year, 2/23/2018	400.00	0.00	0.00	400.00
	Total 5653 - Chinese Dental Student Association	400.00	0.00	0.00	400.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5655 - Bozalta  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	15,704.00	396.00	0.00	15,308.00
	Total 5655 - Bozalta	15,704.00	396.00	0.00	15,308.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5658 - Criminal Justice Law Review  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07709	CJLR: Bail Reform Symposium, 2/23/18	627.00	57.11	0.00	569.89
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>5,000.00</u>	<u>1,169.15</u>	<u>0.00</u>	<u>3,830.85</u>
	Total 5658 - Criminal Justice Law Review	5,627.00	1,226.26	0.00	4,400.74

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5659 - Journal of Law and Technology (JOLT)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,800.00	0.00	0.00	1,800.00
	Total 5659 - Journal of Law and Technology (JOLT)	1,800.00	0.00	0.00	1,800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5660 - Jewish Law Student Association (JLSA)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07708	JLSA: National Security Law Advisor, 1/29/18	400.00	400.00	0.00	0.00
	Total 5660 - Jewish Law Student Association (JLSA)	400.00	400.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5661 - Sports Law Federation (SLF)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07793	SLF: Battling the NCAA, 2/14/2018	300.00	300.00	0.00	0.00
	Total 5661 - Sports Law Federation (SLF)	300.00	300.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5662 - Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
	Total 5662 - Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity	1,000.00	0.00	0.00	1,000.00



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 5663 - Bioengineering Graduate Association (BGA)  
 2 - Graduate Students Association  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08073	BGA: Bioengineering Year End Banquet, 05/23/18	800.00	0.00	0.00	800.00
	Total 5663 - Bioengineering Graduate Association (BGA)	800.00	0.00	0.00	800.00
Report Total		10,269,769.89	3,451,399.02	156,648.60	6,661,722.27