

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	7,750.00	0.00	11,600.00
6010	Supplies				
00000	Commission/Dept Related	99.88	7.11	0.00	92.77
6040	Services/Subscriptions				
00000	Commission/Dept Related	1,600.00	503.87	0.00	1,096.13
6110	Graphics				
00000	Commission/Dept Related	500.00	88.59	0.00	411.41
6213	Retreats and Conferences				
00000	Commission/Dept Related	9,000.00	3,065.97	0.00	5,934.03
6220	Programming				
00000	Commission/Dept Related	9,420.00	4,384.63	0.00	5,035.37
6900	Depreciation Expense				
00000	Commission/Dept Related	5,220.12	3,045.07	0.00	2,175.05
	Total 1001 - Campus Events	45,190.00	18,845.24	0.00	26,344.76

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	0.00	290.00
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	8,369.75	0.00	6,630.25
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
	Total 1003 - CEC - Film Program	33,447.00	17,136.02	1,650.00	14,660.98

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	0.00	587.59	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	14,000.00	0.00	33,703.94
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
	Total 1004 - CEC - Concerts	125,853.94	14,133.32	587.59	111,133.03

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	0.00	0.00	20,000.00
4121	Bruin Bash/EAF Fee				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	<u>94,563.00</u>	<u>71,864.93</u>	<u>0.00</u>	<u>22,698.07</u>
	Total 1005 - CEC - Special Events	119,713.00	73,295.51	0.00	46,417.49

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				
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>6,796.06</u>	<u>6,101.06</u>	<u>0.00</u>	<u>695.00</u>
	Total 1008 - CEC - Festivals	6,866.06	6,101.06	0.00	765.00

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	14,162.70	0.00	22,857.30
6010	Supplies				
00000	Commission/Dept Related	7,000.00	2,715.35	1,520.47	2,764.18
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	5,100.00	2,285.76	2,452.08	362.16
6110	Graphics				
00000	Commission/Dept Related	15,000.00	1,301.39	1,629.54	12,069.07
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	21,539.66	0.00	23,460.34
6220	Programming				
00000	Commission/Dept Related	6,000.00	825.78	2,070.30	3,103.92
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	4,257.52	0.00	12,742.48
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	4,869.44	0.00	2,030.56
4177	#UCLA Wellness Initiative - Community Service Commission				
110	Community Service Commission				
6110	Graphics				
00000	Commission/Dept Related	6,000.00	776.30	0.00	5,223.70
6212	Transportation				
00000	Commission/Dept Related	135,214.00	25,122.54	2,346.35	107,745.11
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	26,544.49	5,993.46	12,462.05
4300	University Support				
110	Community Service Commission				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	23,469.44	0.00	23,469.44	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
	Total 1101 - Community Service Commission (CSC)	410,681.04	110,409.70	39,481.68	260,789.66

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	592.94	2,457.99	6,398.07
	Total 1102 - Special Olympics	9,449.00	592.94	2,457.99	6,398.07

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	0.00	0.00	680.00
6410	Hospitality				
07735	VNLC: Tet Festival, 2/11/2018	280.00	0.00	0.00	280.00
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>0.00</u>	<u>0.00</u>	<u>2,185.42</u>
	Total 1103 - VNLC: Vietnamese Language & Culture	7,349.42	0.00	0.00	7,349.42

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	0.00	0.00	467.62
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	4,749.00	0.00	0.00	4,749.00
	Total 1104 - Literacy: Project	6,398.21	985.05	0.00	5,413.16

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>601.59</u>	<u>0.00</u>	<u>2,198.41</u>
	Total 1105 - Kids Korner: Project	2,915.42	601.59	0.00	2,313.83

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	0.00	0.00	25.00
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	0.00	0.00	75.00
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
	Total 1108 - Hunger Project	3,488.76	0.00	0.00	3,488.76

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	23.51	0.00	216.49
07706	GLP: Sites & Social, 2/3-3/14/2018	130.00	0.00	0.00	130.00
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>0.00</u>	<u>0.00</u>	<u>3,265.00</u>
	Total 1109 - Glendale Learning Project (GLP)	4,086.62	23.51	0.00	4,063.11

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>0.00</u>	<u>356.15</u>	<u>838.91</u>
	Total 1114 - Watts Tutorial Program	1,306.50	0.00	356.15	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	8,263.00	0.00	9,737.00
6010	Supplies				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6135	Outside Advertising				
00000	Commission/Dept Related	10,000.00	196.81	0.00	9,803.19
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
	Total 1201 - Cultural Affairs Commission (CAC)	38,520.00	13,075.15	0.00	25,444.85

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	240.00	0.00	4,760.00
	Total 1205 - Art Gallery Series	5,000.00	240.00	0.00	4,760.00

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	1,073.32	0.00	83,926.68
	Total 1206 - Jazz Reggae Festival, UCLA	85,000.00	1,073.32	0.00	83,926.68

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	778.10	5,424.46	20,797.44
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07675	CAC: Hip Hop Appreciation Month 02/01-22/2018	15,949.37	0.00	0.00	15,949.37
	Total 1207 - Hip-Hop Congress Series	42,949.37	778.10	5,424.46	36,746.81

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	0.00	0.00	2,000.00
	Total 1208 - Diversity Forum Series	2,000.00	0.00	0.00	2,000.00

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	0.00	0.00	3,000.00
	Total 1212 - WorldFest	3,000.00	0.00	0.00	3,000.00

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	783.00	0.00	3,217.00
	Total 1219 - Spoken Word Lounge (formerly Eclectic)	4,000.00	783.00	0.00	3,217.00

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
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	65,098.36	0.00	0.00	65,098.36
07599	UAC: Annual Banquet 2/17/18	1,600.00	0.00	0.00	1,600.00
07600	AHS: Hmoob Txuj Ci, 1/20/18	1,600.00	0.00	1,600.00	0.00
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	0.00	1,750.00	0.00
07603	Hanoolim: Korean Cultural Festival, 2/8/18	1,500.00	0.00	424.00	1,076.00
07604	CSSA: Lunar New Year Festival, 2/18 & 2/19/18	400.24	0.00	0.00	400.24
07605	INDUS: Chit-Chaat Mixer, 1/12/18	457.00	0.00	0.00	457.00
07606	WACUS: WACSmash, 2/2 & 2/3/18	585.00	0.00	0.00	585.00
07607	TKP: Battle, 3/11/18	1,000.00	0.00	0.00	1,000.00
07608	MEChA: Raza Youth Conf, 2/17/18	1,750.00	0.00	0.00	1,750.00
07609	ISU: Navratri Raas Garba, 10/22/17	1,900.00	700.00	0.00	1,200.00
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	0.00	0.00	1,350.00
07663	QUEER ALLIANCE: Queer Prom 02/16/2018	800.00	0.00	0.00	800.00
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	0.00	0.00	700.00
07797	LAPU: LCC Winter 2018 Show, 03/02-03/2018	800.00	0.00	0.00	800.00
07798	IYTP: Act Two, 03/22/2018	1,300.00	0.00	0.00	1,300.00
07799	IBSA: Sansekerta Indonesian Culture Day, 03/03/2018	722.00	0.00	0.00	722.00
07800	NSU: 32nd Annual Cultural Night, 03/02/2018	1,800.00	0.00	0.00	1,800.00
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	0.00	0.00	500.00
07806	AHUA: Cultural Diversity in Art History, 02/16/2018	900.00	0.00	0.00	900.00

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

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07807	APC: Reclaiming Our Name & Identity, 02/16/2018	230.00	0.00	0.00	230.00
07808	USAC FC: Know Thy Safety Week, 03/05-03/09/2018	114.51	0.00	0.00	114.51
07809	VSU: Where's the Love?, 02/22/2018	556.88	0.00	0.00	556.88
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	0.00	540.71
07812	ICARUS: Sol 05/05-05/06/2018	1,257.70	0.00	0.00	1,257.70
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
17113	HOOLIGAN: Cabaret, 11/17-11/18/2017	1,100.00	0.00	1,100.00	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	0.00	1,100.00	0.00
17119	FACILITIES: Know Thy Safety, 11/09/17	420.00	34.51	0.00	385.49
17120	CFAN: Home/Land Belonging, 11/18-11/19/17	800.00	0.00	0.00	800.00
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 - Cutlural Programming Fund		108,973.00	8,646.61	5,974.00	94,352.39

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	12,700.00	0.00	0.00	12,700.00
	Total 1226 - CAC Reserve	12,700.00	0.00	0.00	12,700.00

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	10,000.00	2,000.00	0.00	8,000.00
6010	Supplies				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
6110	Graphics				
00000	Commission/Dept Related	900.00	180.59	0.00	719.41
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	<u>8,626.30</u>	<u>3,938.62</u>	<u>3,202.00</u>	<u>1,485.68</u>
	Total 1301 - Academic Affairs Commission (AAC)	27,018.00	11,891.41	3,202.00	11,924.59

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	3,517.22	0.00	22,696.78
	Total 1313 - Academic Affairs Travel Mini Fund (Social Justice)	26,214.00	3,517.22	0.00	22,696.78

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	0.00	0.00	18,012.00
	Total 1351 - Academic Affairs Success Referendum	18,012.00	0.00	0.00	18,012.00

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	95.70	0.00	1,652.30
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	0.00	0.00	100.00
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	Total 1401 - Facilities Commission	2,018.00	155.70	0.00	1,862.30

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	578.82	0.00	1,169.18
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
	Total 1501 - Financial Supports	1,936.08	578.82	0.00	1,357.26

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				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	1,748.00	121.69	0.00	1,626.31
	Total 1601 - General Representative 1	1,748.00	121.69	0.00	1,626.31

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
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	<u>120.00</u>	<u>0.00</u>	<u>0.00</u>	<u>120.00</u>
	Total 1602 - General Representative 2	2,003.00	0.00	0.00	2,003.00

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	0.00	0.00	750.06
6001	FALL Operational Expenses				
00000	Commission/Dept Related	997.94	0.00	0.00	997.94
	Total 1603 - General Representative 3	1,748.00	0.00	0.00	1,748.00

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
	Total 1604 - Transfer Student Representative	1,748.00	0.00	0.00	1,748.00

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	3,940.00	0.00	13,265.00
6010	Supplies				
00000	Commission/Dept Related	5,800.00	3,612.40	0.00	2,187.60
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	1,250.00	330.53	700.39	219.08
6110	Graphics				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
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	41.47	0.00	389.77
6900	Depreciation Expense				
00000	Commission/Dept Related	1,113.76	974.47	0.00	139.29
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	68,607.00	4,318.64	3,660.55	60,627.81
6410	Hospitality				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
	Total 1701 - Student Wellness Commission (SWC)	105,407.00	17,024.89	4,360.94	84,021.17

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	134.70	0.00	2,115.30
	Total 1703 - SWC - Env'tl Awrness, Recycling & Terrestrial Health (EARTH)	2,250.00	134.70	0.00	2,115.30

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	0.00	0.00	250.00
6410	Hospitality				
07629	CPR/FA: Winter Retreat, 1/12-14/2018	150.00	0.00	0.00	150.00
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	10,525.00	879.07	776.83	8,869.10
4610	Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	4,155.00	0.00	0.00	4,155.00
	Total 1704 - SWC - CPR Standard 1st Aid Training	15,080.00	879.07	776.83	13,424.10

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	701.38	0.00	1,298.62
	Total 1708 - SWC - Health Nutrition Fitness	2,000.00	701.38	0.00	1,298.62

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	0.00	0.00	1,329.80
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07738	PAC: Life Skills Retreat, 2/16-19/2018	500.00	0.00	0.00	500.00
6410	Hospitality				
07738	PAC: Life Skills Retreat, 2/16-19/2018	200.00	0.00	0.00	200.00
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>72,328.27</u>	<u>0.00</u>	<u>777.00</u>	<u>71,551.27</u>
	Total 1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)	76,039.52	1,625.16	777.00	73,637.36

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	255.19	0.00	5,494.81
	Total 1710 - SWC - Active Minds	5,750.00	255.19	0.00	5,494.81

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	1,409.37	0.00	5,840.63
	Total 1712 - SWC - Gender Health	7,250.00	1,409.37	0.00	5,840.63

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
	Total 1713 - SWC - Total Wellness Newsletter	17,000.00	239.88	0.00	16,760.12

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	1,902.89	1,840.00	3,757.11
	Total 1716 - SWC Body Image	7,500.00	1,902.89	1,840.00	3,757.11

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	0.00	484.83	2,015.17
	Total 1717 - SWC Student Health Investigatory	2,500.00	0.00	484.83	2,015.17

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	0.00	5,014.22
	Total 1718 - SWC Sexperts	5,500.00	485.78	0.00	5,014.22

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	109.45	0.00	34,890.55
	Total 1720 - SWC - Run/Walk, UCLA	35,000.00	109.45	0.00	34,890.55

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	7.12	0.00	1,742.88
	Total 1721 - SWC - Student Health Advocate	1,750.00	7.12	0.00	1,742.88

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	12,000.00	1,599.07	500.00	9,900.93
	Total 1725 - SWC Programming Fund	12,000.00	1,599.07	500.00	9,900.93

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	0.00	0.00	2,000.00
	Total 1728 - Bruin Necessities	2,000.00	0.00	0.00	2,000.00

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	3,193.00	0.00	6,807.00
6010	Supplies				
00000	Commission/Dept Related	5,000.00	390.95	0.00	4,609.05
6210	Travel				
00000	Commission/Dept Related	60,000.00	10,877.85	4,244.30	44,877.85
6220	Programming				
00000	Commission/Dept Related	<u>29,420.00</u>	<u>6,687.45</u>	<u>1,754.92</u>	<u>20,977.63</u>
	Total 1801 - External Vice President	104,420.00	21,149.25	5,999.22	77,271.53

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
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	<u>2,871.20</u>	<u>477.42</u>	<u>0.00</u>	<u>2,393.78</u>
	Total 1901 - Internal Vice President	5,189.20	1,415.47	0.00	3,773.73

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
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	<u>3,310.10</u>	<u>0.00</u>	<u>0.00</u>	<u>3,310.10</u>
	Total 2001 - Presidents Office	5,258.10	0.00	0.00	5,258.10

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	67,492.00	0.00	57,808.00
	Total 2101 - Officers Stipends	125,300.00	67,492.00	0.00	57,808.00

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	2,168.28	0.00	9,331.72
6030	Telephones				
00000	Commission/Dept Related	12,030.00	2,753.64	5,576.12	3,700.24
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	12,850.00	3,020.00	1,020.00	8,810.00
6220	Programming				
00000	Commission/Dept Related	16,000.00	0.00	0.00	16,000.00
6610	Admin and Support Services				
00000	Commission/Dept Related	367,161.00	209,900.00	0.00	157,261.00
6620	Maintenance				
00000	Commission/Dept Related	94,213.00	54,957.00	0.00	39,256.00
6630	Utilities				
00000	Commission/Dept Related	34,868.00	20,342.00	0.00	14,526.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	2,200.00	2,749.95	0.00	(549.95)
6637	Bank Balance Earnings				
00000	Commission/Dept Related	<u>1,824.32</u>	<u>0.00</u>	<u>0.00</u>	<u>1,824.32</u>
	Total 2103 - Administrative Overhead	552,646.32	295,890.87	6,596.12	250,159.33

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	7,370.00	0.00	9,899.00
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
	Total 2105 - Finance Committee	18,949.00	8,472.73	0.00	10,476.27

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	16,830.00	0.00	0.00	16,830.00
6310	Facilities				
00000	Commission/Dept Related	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,000.00</u>
	Total 2106 - Elections Board	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	10,532.00	0.00	18,258.00
6010	Supplies				
00000	Commission/Dept Related	134.24	80.52	0.00	53.72
6110	Graphics				
00000	Commission/Dept Related	659.76	116.04	0.00	543.72
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	300.00	0.00	0.00	300.00
6410	Hospitality				
07834	BR: SOOF Retreat, 2/23-25/2018	150.00	0.00	0.00	150.00
	Total 2107 - Budget Review	30,484.00	11,178.56	0.00	19,305.44

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	1,374.60	4,545.03	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>339.92</u>	<u>0.00</u>	<u>48.81</u>
	Total 2112 - USA Communal Space/Student Gov't Computer Center	8,000.00	1,714.52	4,545.03	1,740.45

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	0.00	0.00	5,610.00
	Total 2114 - Office Space Allocation Committee (OSAC)	5,610.00	0.00	0.00	5,610.00

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	0.00	0.00	400.00
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	0.00	0.00	170.00
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	0.00	0.00	356.72
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07733	APA: APAMSA Region VII, 2/10/2018	180.00	0.00	0.00	180.00
	Total 2116 - APA Health C.A.R.E.	2,904.86	1,063.12	0.00	1,841.74

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	299,625.83	0.00	660,931.17
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	468,262.04	0.00	920,111.96

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	34,994.35	0.00	400,161.65
	Total 2126 - Community Programs Office Fee (NON USA FEE)	435,156.00	34,994.35	0.00	400,161.65

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	222,420.99	0.00	583,266.01
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	391,057.20	0.00	842,446.80

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	14,281.80	0.00	2,829.20
	Total 2128 - UCSA / USSA Travel Related	17,111.00	14,281.80	0.00	2,829.20

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	6,969.52	0.00	77,964.48
	Total 2136 - Social Justice: Students w/Dependent Child Care Service Fd	84,934.00	6,969.52	0.00	77,964.48

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	0.00	0.00	116.44
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	0.00	0.00	797.86
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	Total 2200 - Global Medical Training @UCLA (GMT)	914.30	0.00	0.00	914.30

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
	Total 2201 - Afrikan Student Union (ASU)	900.01	0.00	0.00	900.01

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
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2205 - American Indian Student Association (AISA)	670.00	213.91	0.00	456.09

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
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	4,500.00	0.00	712.30	3,787.70
	Total 2211 - Asian American Tutorial Project (AATP)	4,500.00	0.00	712.30	3,787.70

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	0.00	0.00	392.10
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	7,140.00	356.15	770.74	6,013.11
	Total 2212 - Amigos de UCLA	8,783.25	877.30	770.74	7,135.21

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
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	5,800.00	356.15	0.00	5,443.85
	Total 2216 - Bruin Partners	6,347.09	903.24	0.00	5,443.85

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
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
	Total 2218 - Association of Chinese Americans (ACA)	235.00	0.00	0.00	235.00

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
 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
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
	Total 2230 - Alpha Kappa Alpha Sorority, Inc.	3,655.56	3,110.78	0.00	544.78

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	0.00	0.00	104.94
	Total 2233 - Iranian Student Group (ISG)	104.94	0.00	0.00	104.94

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	0.00	0.00	300.00
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	0.00	0.00	200.00
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
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	3,530.00	0.00	0.00	3,530.00

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	0.00	0.00	1,341.17
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07665	RAZA: 25th Annual Raza Youth Conference 02/17/2018	6,789.84	0.00	0.00	6,789.84
	Total 2243 - Raza Youth Conference Grant	8,131.01	0.00	0.00	8,131.01

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
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	Total 2244 - Chicanos/Latinos for Community Medicine (CCM)	433.53	43.50	0.00	390.03

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
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	Total 2245 - Muslim Student Association (MSA)	940.00	186.19	0.00	753.81

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
	Total 2250 - (PREP) Pilipino Recruitment & Enrichment Prg.	879.00	0.00	0.00	879.00

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	0.00	0.00	1,322.04
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	3,339.50	0.00	0.00	3,339.50
	Total 2252 - Project WILD (Working for Immigrant Literacy Development)	6,722.30	619.12	0.00	6,103.18

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	<u>200.00</u>	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 2257 - Black Pre-Health Organization (BPHO)	670.00	600.00	0.00	70.00

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
	Total 2259 - Samahang Pilipino	1,630.00	1,200.00	0.00	430.00

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
 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	0.00	0.00	620.00
6410	Hospitality				
07827	BD: CA Democratic Convention, 2/23-25/2018	75.00	0.00	0.00	75.00
	Total 2269 - Bruin Democrats	695.00	0.00	0.00	695.00

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
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	0.00	500.00	160.00
07716	VSU: Youth Leadership Tour, 2/3/2018	385.00	0.00	0.00	385.00
07723	VSU: SEA CLEAR Winter Intership, 2/9-2/11/2018	250.00	0.00	0.00	250.00
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	0.00	0.00	260.00
07716	VSU: Youth Leadership Tour, 2/3/2018	200.00	0.00	0.00	200.00
07723	VSU: SEA CLEAR Winter Intership, 2/9-2/11/2018	40.00	0.00	0.00	40.00
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	250.00	0.00	0.00	250.00
6410	Hospitality				
07819	VSU: Where's the Love?, 2/22/2018	230.00	0.00	0.00	230.00
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	<u>7,922.55</u>	<u>0.00</u>	<u>7,922.55</u>	<u>0.00</u>
	Total 2273 - Vietnamese Student Union (VSU)	15,636.42	4,686.61	8,422.55	2,527.26

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
	Total 2274 - Chess Club @ UCLA	105.70	0.00	0.00	105.70

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	0.00	0.00	1,340.96
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07658	MOBILE CLINIC: Homeless Awareness 02/26-03/02/2018	1,469.70	0.00	0.00	1,469.70
	Total 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)	2,935.67	0.00	0.00	2,935.67

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	0.00	6,707.83
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2284 - Nikkei Student Union (NSU)	6,948.31	0.00	0.00	6,948.31

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
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07841	HANOLIM KCAG: Ji Shin Balp Ki, 2/17/2018	200.00	0.00	166.00	34.00
	Total 2292 - Hanoolim:Korean Cultural Awareness Group	200.00	0.00	166.00	34.00

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	<u>160.00</u>	<u>150.00</u>	<u>0.00</u>	<u>10.00</u>
	Total 2297 - American Medical Student Association (AMSA)	316.20	186.21	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	<u>191,628.02</u>	<u>0.00</u>	<u>0.00</u>	<u>191,628.02</u>
	Total 2301 - Contingency	191,720.89	0.00	0.00	191,720.89

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
 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	0.00	412.23	159.95
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>1,499.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,499.00</u>
	Total 2311 - VITA-Volunteer Income Tax Assistance, UCLA	2,766.18	381.75	412.23	1,972.20

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	0.00	0.00	450.00
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	0.00	0.00	1,068.71
	Total 2317 - Queer Alliance	3,153.71	0.00	0.00	3,153.71

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
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	0.00	0.00	1,536.05
		-----	-----	-----	-----
	Total 2318 - Lapu, the Coyote That Cares Theater Company (LCC)	2,592.08	899.79	0.00	1,692.29

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
 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
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
	Total 2347 - Grupo Folklorico de UCLA	542.91	542.91	0.00	0.00

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
		-----	-----	-----	-----
	Total 2352 - Mentorship Prg @ UCLA	319.75	0.00	0.00	319.75

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	210.07	4,070.51	694.61
	Total 2359 - Society of Automotive Engineers (SAE)	5,095.24	210.07	4,070.51	814.66

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
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	0.00	0.00	1,141.01
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2362 - Latinas Guiding Latinas (LGL)	1,981.13	735.00	0.00	1,246.13

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	0.00	1,363.90
		-----	-----	-----	-----
	Total 2363 - Projecting Minds	1,363.90	0.00	0.00	1,363.90

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
	Total 2364 - FAST. UCLA (Fashion and Student Trends)	130.01	0.00	0.00	130.01

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	0.00	0.00	118.87
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	0.00	0.00	2,022.17
	 Total 2371 - United Afghan Club (UAC)	 2,766.04	 0.00	 0.00	 2,766.04

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	0.00	0.00	109.41
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	381.47	0.00	279.96
07783	UNICEF: LAFH 2/12-5/7/2018	<u>665.86</u>	<u>0.00</u>	<u>0.00</u>	<u>665.86</u>
	Total 2380 - UNICEF @ UCLA	1,436.70	381.47	0.00	1,055.23

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	0.00	1,160.51
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	0.00	690.98
	Total 2385 - American Indian Science & Engineering Sty (AISES)	1,851.49	0.00	0.00	1,851.49

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	430.00	0.00	0.00	430.00
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	150.00	0.00	0.00	150.00
		-----	-----	-----	-----
	Total 2390 - United Khmer Students (UKS)	1,039.02	335.00	0.00	704.02

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	0.00	0.00	450.00
07699	BDCIFDC: 18th Armenian Culture Night, 1/29/2018	650.00	0.00	0.00	650.00
07719	BDCIFDC: 19th Greek/Balkan Night, 2/5/2018	580.00	0.00	0.00	580.00
6410	Hospitality				
07432	BDCIFDC: 17th Salsa Celebration, 10/23/2017	130.00	0.00	130.00	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	0.00	0.00	781.60
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

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
	Total 2426 - Ballroom Dance Club and International Folk Dance Club	9,265.44	5,693.84	130.00	3,441.60

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	0.00	0.00	118.28
	Total 2428 - Chinese Cultural Dance Club (CCDC)	118.28	0.00	0.00	118.28

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	0.00	1,337.36
	Total 2430 - Fellowship for International Service and Health (FISH)	1,337.36	0.00	0.00	1,337.36

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
 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	889.00	0.00	210.15
07778	SCOPE: Winter Field Trip & Site 2/12-5/7/2018	905.60	0.00	0.00	905.60
	Total 2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)	2,320.08	1,082.35	0.00	1,237.73

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	0.00	0.00	496.46
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	 1,244.65	 0.00	 576.46

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	130.00	0.00	0.00	130.00
07721	CACF: Pizza After Element W18, 2/6/2018	170.00	0.00	0.00	170.00
07724	CACF: XAI Chinese New Yr. Party, 2/9/2018	80.00	0.00	0.00	80.00
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	0.00	0.00	150.00
07721	CACF: Pizza After Element W18, 2/6/2018	22.29	0.00	0.00	22.29
07724	CACF: XAI Chinese New Yr. Party, 2/9/2018	180.00	0.00	0.00	180.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07731	CACF: Sixth Element Dinner, 2/13/2018	30.00	0.00	0.00	30.00
07833	CACF: Week 7 Dinner After the Element, 2/20/2018	20.00	0.00	0.00	20.00
6410	Hospitality				
07731	CACF: Sixth Element Dinner, 2/13/2018	210.00	0.00	0.00	210.00
07833	CACF: Week 7 Dinner After the Element, 2/20/2018	180.00	0.00	0.00	180.00
	Total 2463 - Chi Alpha Christian Fellowship (CACF)	2,722.29	1,249.51	0.00	1,472.78

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
	Total 2491 - Colleges Against Cancer	124.88	0.00	0.00	124.88

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	0.00	0.00	1,854.57
	Total 2493 - Students for Justice in Palestine (SJP)	1,854.57	0.00	0.00	1,854.57

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	375.00	0.00	74.10	300.90
6410	Hospitality				
07397	E3: The True Cost/Clothing Swap, 10/12/2017	255.98	255.98	0.00	0.00
17129	E3: E3 Social, 11/10/17	<u>80.00</u>	<u>52.26</u>	<u>0.00</u>	<u>27.74</u>
	Total 2495 - (E3) Ecology, Economy, Equity	970.00	511.76	74.10	384.14

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
	Total 2497 - Tau Beta Pi, the Engineering Honor Society	69.85	0.00	0.00	69.85

ASUCLA Student Government Accounting
 Encumbrance Budget
 2501 - USA Programming Fund
 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				
00000	Commission/Dept Related	165,000.00	0.00	0.00	165,000.00
	Total 2501 - USA Programming Fund	165,000.00	0.00	0.00	165,000.00

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
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	0.00	1,307.07
	Total 2505 - Association of Hmong Students (AHS)	3,897.09	450.52	1,783.67	1,662.90

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
 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
	Total 2555 - Signature A Cappella	106.08	0.00	0.00	106.08

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
	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	0.00	1,971.52	468.25
	Total 2583 - Institute of Electrical & Electronic Engineers (IEEE)	2,439.77	0.00	1,971.52	468.25

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
 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
	Total 2601 - CS Mini Fund	22,539.00	0.00	0.00	22,539.00

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	0.00	0.00	132.04
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	0.00	0.00	1,255.81
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	Total 2602 - Asian Pacific Health Corps (APHC)	2,552.02	1,145.91	0.00	1,406.11

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	<u>3,956.24</u>	<u>575.00</u>	<u>0.00</u>	<u>3,381.24</u>
	Total 2603 - Best Buddies UCLA	4,756.24	1,375.00	0.00	3,381.24

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
	Total 2605 - BRITE (Bruins Reforming Incarceration Through Education)	7,207.00	0.00	0.00	7,207.00

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	0.00	0.00	200.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	4,922.50	0.00	920.50	4,002.00
	Total 2606 - Pilipinos for Community Health (PCH)	7,189.81	2,028.35	920.50	4,240.96

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
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	4,179.00	473.03	0.00	3,705.97
	Total 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program	4,995.72	558.28	0.00	4,437.44

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
	Total 2610 - WYSE-Women & Youth Supporting Ea. Other	4,169.58	156.69	0.00	4,012.89

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
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	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	0.00	0.00	436.20
	Total 2614 - proyecto de Jornaleros	436.20	0.00	0.00	436.20

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	0.00	0.00	450.00
6220	Programming				
07427	PTSP: Welcome Reception, 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 Reception, 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	0.00	0.00	200.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07838	PTSP: Kapalympics, 2/17/2018	180.00	0.00	0.00	180.00
6410	Hospitality				
07838	PTSP: Kapalympics, 2/17/2018	200.00	0.00	0.00	200.00
	Total 2615 - Pilipino Transfer Student Partnership (PTSP)	1,487.00	457.00	0.00	1,030.00

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	0.00	2,379.31
		4,061.42	1,682.11	0.00	2,379.31
	Total 2617 - Sikh Student Association at UCLA				

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	0.00	0.00	831.38
	Total 2618 - Pacific Islands' Students Association (PISA)	2,102.41	0.00	0.00	2,102.41

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	0.00	0.00	90.00
6410	Hospitality				
07570	UMMA: Volunteer Social, 11/30/2017	150.00	102.56	0.00	47.44
07685	UVP: The Founders, 1/20/2018	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 2625 - UMMA Volunteer Project	622.64	102.56	0.00	520.08

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
	Total 2636 - Society of Women Engineers	2,672.39	0.00	0.00	2,672.39

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
	Total 2641 - Bruins for Animals	399.87	399.87	0.00	0.00

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	0.00	0.00	115.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>2,113.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,113.00</u>
	Total 2643 - Vietnamese Community Health (VCH) Project @ UCLA	7,006.03	3,170.01	0.00	3,836.02

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	0.00	925.00	0.00
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	0.00	6,847.75	0.00
07654	HOOLIGAN: Sister Act & Little Mermaid 04/05-04/15/2018	7,052.45	0.00	0.00	7,052.45
	Total 2650 - HOOLIGAN Theater Company	16,143.02	111.75	7,772.75	8,258.52

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
	Total 2654 - Bruin Belles Service Association (BBSA)	109.00	0.00	0.00	109.00

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	0.00	0.00	485.00
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	0.00	0.00	20.00
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	0.00	0.00	190.00
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	0.00	0.00	210.00
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
	Total 2665 - Regents Scholar Society (RSS)	3,057.30	541.00	0.00	2,516.30

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	0.00	0.00	1,280.76
	Total 2681 - Bruin Initiative	2,324.23	829.80	0.00	1,494.43

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	0.00	0.00	123.43
	Total 2696 - China Care Bruins (CCB)	123.43	0.00	0.00	123.43

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
	Total 2706 - Camp Kesem	1,395.37	1,250.19	0.00	145.18

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	0.00	0.00	870.00
17134	HBDC: Annual Waltz Night, 11/1817	520.00	0.00	0.00	520.00
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	0.00	50.00	0.00
07728	HBD: 15th Romeo & Juliet Ball, 2/10/2018	190.00	0.00	0.00	190.00
17134	HBDC: Annual Waltz Night, 11/1817	150.00	0.00	0.00	150.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07828	HBD: Back to the Future 1950s, 8/24/20118	710.00	0.00	0.00	710.00
6410	Hospitality				
07828	HBD: Back to the Future 1950s, 8/24/20118	160.00	0.00	0.00	160.00
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	0.00	0.00	894.64
07652	HISTORY BALLROOM: Back to Future 1950s Ball 02/24/2018	673.15	0.00	0.00	673.15
07653	HISTORY BALLROOM: 1926 Fantastic Beast Ball 03/10/2018	387.96	0.00	0.00	387.96
	Total 2708 - Historical Ballroom Dance Club at UCLA (HBDC)	7,025.42	2,310.49	50.00	4,664.93

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	0.00	180.01
	Total 2714 - Society of St. Vincent de Paul	473.54	293.08	0.00	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
	Total 2718 - Alpha Epsilon Delta (AED)	440.00	432.00	0.00	8.00

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
	Total 2721 - UCLA UNICAMP	678.05	301.62	0.00	376.43

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
	Total 2726 - Act III Theatre Ensemble	5,330.01	0.00	0.00	5,330.01

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
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2731 - CityLab at UCLA	2,322.81	1,338.90	0.00	983.91

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
 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	1,105.35	0.00	115.06
07772	TEACH: Study Lounge 2/12-5/7/2018	1,170.16	0.00	0.00	1,170.16
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2770 - Together Educating Advocating Community & Health (TEACH)	2,390.57	1,105.35	0.00	1,285.22

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	340.00	0.00	0.00	340.00
6410	Hospitality				
07696	SOH: Winter Retreat, 1/27-28/2018	130.00	0.00	0.00	130.00
	Total 2773 - Swipe Out Hunger (formerly Swipes for the Homeless)	470.00	0.00	0.00	470.00

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
		-----	-----	-----	-----
	Total 2775 - Biomedical Engineering Society (BMES)	129.34	129.29	0.00	0.05

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
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	Total 2784 - Leadership and Educational Advancement Program (LEAP)	1,969.77	485.21	0.00	1,484.56

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	0.00	0.00	60.00
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	0.00	0.00	80.00
	Total 2791 - Pre-Pharmacy Society	375.61	110.00	0.00	265.61

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	468.06	231.94	0.00
07729	SDC: 8th Argentine Culture Night, 2/12/2018	388.52	0.00	0.00	388.52
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	0.00	0.00	91.48
07829	SDC: Swing & Persian Dance Workshop, 2/26/2018	550.00	0.00	0.00	550.00
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	0.00	0.00	603.69
07669	SOCIAL DANCE: 8th Argentine/Latin Night 02/12/2018	435.38	0.00	0.00	435.38
	Total 2799 - Social Dance Club (SDC)	6,808.51	3,555.52	231.94	3,021.05

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
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	0.00	0.00	398.05
07648	GLOBAL DANCE: BOD Culture 01/08/2018, 01/22/2018, 03/12/2018	727.65	0.00	0.00	727.65
07649	GLOBAL DANCE: BOD Salsa Celebration 03/05/2018	531.09	0.00	0.00	531.09
	Total 2805 - Global Dance Club (GDC)	2,823.07	1,166.28	0.00	1,656.79

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	0.00	0.00	155.79
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07822	BFPC: Cranes for Cancer, 2/23/2018	75.00	0.00	0.00	75.00
6410	Hospitality				
07822	BFPC: Cranes for Cancer, 2/23/2018	150.00	0.00	0.00	150.00
	Total 2810 - Bruins Fighting Pediatric Cancer	380.79	0.00	0.00	380.79

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	0.00	119.04
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	0.00	0.00	200.00
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
	Total 2816 - Happy Feet Clinic (HFC)	1,632.53	990.24	0.00	642.29

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	0.00	85.00	1,279.05
	Total 2825 - Rocket Project at UCLA	2,912.65	1,548.60	85.00	1,279.05

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
	Total 2837 - J Street U	433.19	0.00	0.00	433.19

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	0.00	0.00	94.93
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	0.00	0.00	200.00
6410	Hospitality				
07837	SHAKESPEARE: The Merchant of Venice, 2/17-18/2018	470.00	0.00	0.00	470.00
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
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	Total 2840 - Shakespeare Company at UCLA	1,075.21	310.28	0.00	764.93

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
		<hr/>	<hr/>	<hr/>	<hr/>
	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	0.00	0.00	650.00
6410	Hospitality				
07818	MEMO: Healing Hearts, 2/21/2018	130.00	0.00	0.00	130.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07657	MEMO: Healing Hearts 02/21/2018	1,152.38	0.00	0.00	1,152.38
	Total 2848 - Medical, Educational Mission and Outreach (MEMO)	2,055.46	0.00	0.00	2,055.46

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
	Total 2851 - Photography Club at UCLA	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
 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
 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	0.00	0.00	310.00
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	0.00	0.00	150.00
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	0.00	0.00	133.98
	Total 2885 - TASA (formerly Bruins for Taiwan/ B4TW/TASC Initiative)	2,420.37	1,067.69	0.00	1,352.68

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	0.00	0.00	315.37
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2897 - Mentor Empowering & Nurturing Thru Education (MENTE) at UCLA	1,005.18	280.00	0.00	725.18

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	225,083.22	0.00	0.00	225,083.22
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. 11/7/17	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 12/15/2017)	347.50	0.00	0.00	347.50
30476	E3: Farmers Markt (expires 7/1/2018)	3,298.90	0.00	581.00	2,717.90
30477	C2C: Sustainability Leadership Train'g (expires 12/15/2017)	2,250.00	1,020.80	0.00	1,229.20
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 2/15/2018)	7,500.00	295.54	0.00	7,204.46
30480	BHS: Electric Vehicle Conversion (expires 5/26/2018)	21,618.66	8,901.35	0.00	12,717.31
30481	BHS: Weyburn Hydroponics Farm (expires 1/15/2018)	2,000.00	64.46	0.00	1,935.54
30482	eWaste: Zero Waste Campaign (expires 12/31/2017)	500.00	0.00	0.00	500.00
30483	REA: Energy Jobs Fair (expires 11/30/2017)	240.00	72.00	0.00	168.00
30484	BP: Star Eco Station Field Trip (Expires 12/15/2017)	200.00	0.00	0.00	200.00
30485	CLS: CLS Prototype (Expires 3/10/2018)	722.19	0.00	0.00	722.19
30486	SAE: Supermileage Vehicle (Expires 6/15/2018)	8,129.72	0.00	1,032.05	7,097.67
30487	ESN: Sage Hill Nursery (expires 1/31/2018)	451.41	0.00	0.00	451.41
30488	CSC: Alternative WB & SB Trips (expires 3/31/2018)	500.00	0.00	0.00	500.00
30489	UC Carbon: Green Videos (expires 4/1/2018)	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 2/12/2018)	150.00	0.00	0.00	150.00
30491	E3: Fair Trade Campaigns (expires 3/25/2018)	300.00	0.00	0.00	300.00
30492	ESN: Sage Hill Replacing Flowers (expires 3/31/2018)	491.00	0.00	0.00	491.00
6610	Admin and Support Services				
00000	Commission/Dept Related	<u>40,050.00</u>	<u>23,309.00</u>	<u>0.00</u>	<u>16,741.00</u>
	Total 2901 - Green Initiative Fund, The	324,216.00	36,517.38	1,613.05	286,085.57

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
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07815	MRG: Calpulli Alumni Mixer, 2/22/2018	25.00	0.00	0.00	25.00
6410	Hospitality				
07815	MRG: Calpulli Alumni Mixer, 2/22/2018	230.00	0.00	0.00	230.00
	Total 2906 - MEChA de UCLA Raza Graduation (Not MEChA)	255.00	0.00	0.00	255.00

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	0.00	0.00	50.00
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	0.00	0.00	590.00
07701	ASC: Locks of Love, 2/1-2/2018	<u>750.00</u>	<u>0.00</u>	<u>0.00</u>	<u>750.00</u>
	Total 2910 - Alumni Scholars Club (ASC)	1,490.00	0.00	0.00	1,490.00

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	0.00	0.00	390.00
07693	EAS: Remembering the Refugees, 1/21/2018	800.00	0.00	0.00	800.00
6410	Hospitality				
07632	EAS: Remembering the Refugees, 1/21/2018	100.00	0.00	0.00	100.00
07693	EAS: Remembering the Refugees, 1/21/2018	270.00	0.00	0.00	270.00
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2913 - Epsilon Alpha Sigma Sorority	1,671.88	0.00	0.00	1,671.88

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
	Total 2915 - Bruins Public Health Club (BPHC)	75.10	0.00	0.00	75.10

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
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	793.24	0.00	1,355.09
	Total 2917 - Formula SAE	5,941.91	4,586.82	0.00	1,355.09

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
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	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
	Total 2945 - Zeta Phi Beta Sorority	85.00	0.00	0.00	85.00

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
	Total 2948 - ICARUS Contemporary Dance Company	312.09	0.00	0.00	312.09

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	0.00	106.79
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	0.00	106.79

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
	Total 2964 - CampMed at UCLA	108.95	0.00	0.00	108.95

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	0.00	0.00	125.91
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07628	LASEO: Retreat, 1/13-14/2018	280.00	0.00	0.00	280.00
6410	Hospitality				
07628	LASEO: Retreat, 1/13-14/2018	<u>60.00</u>	<u>0.00</u>	<u>0.00</u>	<u>60.00</u>
	Total 2965 - Los Angeles Student Educational Outreach (LASEO)	465.91	0.00	0.00	465.91

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	236.01	0.00	851.80
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2966 - Medical Experience through Service in Healthcare (MESH)	1,647.81	361.94	0.00	1,285.87

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	0.00	0.00	775.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07436	SHENANIGANS: Bruinfest, 10/25/2017	2,028.75	0.00	0.00	2,028.75
	Total 2993 - Shenanigans Comedy Club	3,268.75	197.62	0.00	3,071.13

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
4610	Other Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	4,899.00	0.00	0.00	4,899.00
	Total 3001 - Student Interaction Fund	4,899.00	0.00	0.00	4,899.00

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	0.00	0.00	257.50
6410	Hospitality				
07734	SPLASH: UCLA Winter 2018, 2/10/2018	250.00	0.00	0.00	250.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07671	SPLASH: Splash @ UCLA Winter '18 02/10/2018	333.60	0.00	103.72	229.88
	Total 3002 - Splash at UCLA (Splash!)	841.10	0.00	103.72	737.38

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
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	0.00	569.92
		-----	-----	-----	-----
	Total 3004 - Central Valley Project at UCLA (CVP)	1,469.50	563.67	0.00	905.83

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
 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	0.00	1,397.51	196.37
		-----	-----	-----	-----
	Total 3025 - Flying Samaritans at UCLA	1,593.88	0.00	1,397.51	196.37

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
 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	0.00	0.00	268.02
		-----	-----	-----	-----
	Total 3049 - Donation of Tissues & Organs (DotOrg)	268.02	0.00	0.00	268.02

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	0.00	0.00	120.74
	Total 3065 - Bruin Allies for Duchenne	120.74	0.00	0.00	120.74

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
		-----	-----	-----	-----
	Total 3079 - Renewable Energy Association at UCLA	175.47	72.72	0.00	102.75

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
 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	0.00	0.00	119.46
	Total 3097 - 3D4E (formerly Avengineering)	119.46	0.00	0.00	119.46

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
	Total 3103 - Bruin Asset Management (BAM)	104.51	0.00	0.00	104.51

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
	Total 3104 - Bruin Film Society (BFS)	121.04	0.00	0.00	121.04

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
	Total 3112 - No-Kill Initiative at UCLA	122.79	0.00	0.00	122.79

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
	Total 3118 - The Paper Mixtape Magazine (formerly Anjealous Mag)	406.07	406.07	0.00	0.00

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	0.00	0.00	1,168.49
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07817	BE: Winter Retreat, 2/18-19/2018	240.00	0.00	0.00	240.00
6410	Hospitality				
07817	BE: Winter Retreat, 2/18-19/2018	160.00	0.00	0.00	160.00
	Total 3122 - Bruin Experiment (The), BE	2,594.62	895.66	0.00	1,698.96

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	0.00	0.00	229.67
	Total 3129 - Leadership Education Algebraic Development (LEAD)	229.67	0.00	0.00	229.67

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	205.31	0.00	257.45
07750	CCCU: Winter Health Sites 2/12-5/7/2018	279.75	0.00	0.00	279.75
	Total 3131 - Connecting Californians to Care Undergrads (frmly HIPPO)	1,214.22	319.24	0.00	894.98

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
	Total 3134 - Coastalong (Foramally E3's Ecochella(not same as Code 2495))	112.73	0.00	0.00	112.73

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
 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	0.00	0.00	220.00
	Total 3147 - BCC: Bruin Consent Coalition	510.00	0.00	0.00	510.00

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>0.00</u>	<u>124.54</u>	<u>55.46</u>
	Total 3148 - Bruin Political Union (BPU)	281.07	0.00	124.54	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
	Total 3150 - Asian American Christian Fellowship	450.00	0.00	0.00	450.00

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
		<hr/>	<hr/>	<hr/>	<hr/>
	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
	Total 3159 - AVID Alumni Association (AAA)	115.12	0.00	0.00	115.12

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
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	0.00	0.00	3,258.38
	Total 3171 - Game Music Ensemble (GME)	4,536.84	653.46	0.00	3,883.38

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	0.00	65.00	121.17
	Total 3172 - Breathe Los Angeles (Breathe LA)	288.32	0.00	65.00	223.32

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
	Total 3176 - InnoWorks @ UCLA	102.15	0.00	0.00	102.15

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
	Total 3180 - Undergraduate Food Network (UFN)	282.00	0.00	0.00	282.00

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
		-----	-----	-----	-----
	Total 3181 - Association of Students in Economics and Commercial Sciences	1,290.00	1,290.00	0.00	0.00

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
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07506	BSG: Project Reach, 10/27-11/24/17	1,595.73	793.36	0.00	802.37
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3183 - Bruin Spacecraft Group (BSG)	1,595.73	793.36	0.00	802.37

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
	Total 3189 - Music Industry Committee (MIC) @ UCLA	3,276.26	762.83	0.00	2,513.43

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	0.00	0.00	680.00
	Total 3190 - Three Day StartUp at UCLA (3DS @UCLA)	680.00	0.00	0.00	680.00

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
 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
		-----	-----	-----	-----
	Total 3199 - Quale at UCLA, The (The Quale)	300.00	300.00	0.00	0.00

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
 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	1,275.32	0.00	357.56
07751	VIPs Scholars: Winter Site 2/12-5/7/2018	1,293.85	0.00	0.00	1,293.85
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3210 - VIPS Scholars	2,926.73	1,275.32	0.00	1,651.41

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	0.00	0.00	750.00
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
		-----	-----	-----	-----
	Total 3211 - Justice Work Group	5,331.91	4,510.65	0.00	821.26

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
	Total 3214 - Public Health Initiative-Leaders of Tomorrow (PILOT)	113.14	0.00	0.00	113.14

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
		-----	-----	-----	-----
	Total 3215 - Bruin Home Solutions (BHS)	609.53	0.00	0.00	609.53

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
	Total 3219 - Academic, Mentorship & Professional Development Prj (AMPD)	124.27	0.00	0.00	124.27

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	0.00	0.00	125.38
	Total 3220 - Bruin Engineering Network (BEN)	125.38	0.00	0.00	125.38

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	0.00	0.00	120.14
	Total 3227 - iKNITiative	120.14	0.00	0.00	120.14

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
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	Total 3230 - Underground Scholars Initiative (USI)	1,057.35	0.00	0.00	1,057.35

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				
17130	AWE: Fall Retreat, 11/10-11/12/17	30.00	0.00	0.00	30.00
17133	SHF: Fall Retreat, 11/18-11/19/17	27.89	0.00	0.00	27.89
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
	Total 3231 - Saving Hearts Foundation (SHF)	1,807.64	149.98	1,397.66	260.00

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
	Total 3234 - Bruins for Reproductive Justice	500.00	500.00	0.00	0.00

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
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	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
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
	Total 3237 - Community College to PhD Assn. (CC2PhD)	1,691.48	0.00	0.00	1,691.48

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	0.00	0.00	107.09
	Total 3238 - Driftwood Seminar at UCLA	107.09	0.00	0.00	107.09

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
 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	0.00	0.00	730.00
6410	Hospitality				
07825	CC: Society of Student Run Clinics Conf., 2/24-25/2017	75.00	0.00	0.00	75.00
	Total 3249 - Companion Care	805.00	0.00	0.00	805.00

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
 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	0.00	5,202.43	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	0.00	180.57	0.00
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	Total 5315 - Chinese Students and Scholars Assn (CSSA) at UCLA	5,497.50	0.00	5,383.00	114.50

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
 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
	Total 5463 - Bruin Shelter	1,917.08	344.36	0.00	1,572.72
Report Total		8,464,288.56	2,431,918.82	124,728.24	5,907,641.50