

ASUCLA Student Government Accounting
 Encumbrance Budget
 1001 - Campus Events
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
5001	Assistance				
00000	Commission/Dept Related	19,350.00	18,925.00	0.00	425.00
6010	Supplies				
00000	Commission/Dept Related	99.88	13.93	0.00	85.95
6040	Services/Subscriptions				
00000	Commission/Dept Related	1,600.00	1,027.46	0.00	572.54
6110	Graphics				
00000	Commission/Dept Related	500.00	114.19	10.00	375.81
6213	Retreats and Conferences				
00000	Commission/Dept Related	12,078.62	11,032.21	0.00	1,046.41
6220	Programming				
00000	Commission/Dept Related	6,300.00	6,000.00	0.00	300.00
6900	Depreciation Expense				
00000	Commission/Dept Related	5,220.12	4,350.10	0.00	870.02
4800	Surplus Withdrawal				
230	Contingency				
6015	Computer Equipment				
06963	CEC: Furniture Items, 3/7/2017	313.00	303.23	0.00	9.77
07340	CEC: Computer Items, 5/30/2017	2,547.83	0.00	0.00	2,547.83
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	1,088.51	754.80	333.71	0.00
	Total 1001 - Campus Events	49,097.96	42,520.92	343.71	6,233.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 1002 - CEC - Speaker Program
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	46.63	0.00	73.37
6214	Parking				
00000	Commission/Dept Related	80.00	12.00	0.00	68.00
6310	Facilities				
00000	Commission/Dept Related	500.00	40.02	135.00	324.98
6410	Hospitality				
00000	Commission/Dept Related	1,000.00	23.75	0.00	976.25
6510	Honorarium				
00000	Commission/Dept Related	20,000.00	10,000.00	0.00	10,000.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6212	Transportation				
00000	Commission/Dept Related	100.00	0.00	0.00	100.00
6214	Parking				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6310	Facilities				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
6410	Hospitality				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6510	Honorarium				
00000	Commission/Dept Related	9,000.00	0.00	0.00	9,000.00
	Total 1002 - CEC - Speaker Program	31,700.00	10,122.40	135.00	21,442.60

ASUCLA Student Government Accounting
 Encumbrance Budget
 1003 - CEC - Film Program
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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
6755	Film Rental				
00000	Commission/Dept Related	18,000.00	10,028.00	0.00	7,972.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	125.00	0.00	0.00	125.00
6755	Film Rental				
00000	Commission/Dept Related	7,000.00	3,920.00	0.00	3,080.00
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	<u>57.14</u>	<u>0.00</u>	<u>0.00</u>	<u>57.14</u>
	Total 1003 - CEC - Film Program	25,522.14	13,948.00	0.00	11,574.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 1004 - CEC - Concerts
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
6135	Outside Advertising				
00000	Commission/Dept Related	50.00	10.00	0.00	40.00
6310	Facilities				
00000	Commission/Dept Related	13,000.00	11,303.00	1,240.00	457.00
6410	Hospitality				
00000	Commission/Dept Related	3,500.00	1,779.98	184.51	1,535.51
6510	Honorarium				
00000	Commission/Dept Related	46,500.00	44,500.00	0.00	2,000.00
4176	#UCLA Wellness Initiative - Campus Events Commission				
100	Campus Events Commission				
6310	Facilities				
00000	Commission/Dept Related	24,817.38	2,008.00	22,809.38	0.00
6410	Hospitality				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6510	Honorarium				
00000	Commission/Dept Related	<u>1,782.62</u>	<u>0.00</u>	<u>0.00</u>	<u>1,782.62</u>
	Total 1004 - CEC - Concerts	90,150.00	59,600.98	24,233.89	6,315.13

ASUCLA Student Government Accounting
 Encumbrance Budget
 1005 - CEC - Special Events
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	1,921.38	0.00	0.00	1,921.38
6310	Facilities				
00000	Commission/Dept Related	19,700.00	0.00	0.00	19,700.00
4121	Bruin Bash/EAF Fee				
100	Campus Events Commission				
6220	Programming				
00000	Commission/Dept Related	91,001.00	91,001.00	0.00	0.00
4810	Prior Year Other Income				
100	Campus Events Commission				
6220	Programming				
01134	BRUIN BASH	7,127.03	0.00	0.00	7,127.03
	Total 1005 - CEC - Special Events	119,899.41	91,001.00	0.00	28,898.41

ASUCLA Student Government Accounting
 Encumbrance Budget
 1007 - Shorttakes: Film Festival
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
100	Campus Events Commission				
6135	Outside Advertising				
00000	Commission/Dept Related	20.00	20.00	0.00	0.00
6214	Parking				
00000	Commission/Dept Related	50.00	50.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	<u>5,500.00</u>	<u>5,411.58</u>	<u>0.00</u>	<u>88.42</u>
	Total 1008 - CEC - Festivals	5,570.00	5,481.58	0.00	88.42

ASUCLA Student Government Accounting
 Encumbrance Budget
 1101 - Community Service Commission (CSC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06608	CSC: Day of Service, 11/05/2016	700.00	700.00	0.00	0.00
4130	Community Service Fees				
110	Community Service Commission				
5001	Assistance				
00000	Commission/Dept Related	29,595.00	29,595.00	0.00	0.00
6010	Supplies				
00000	Commission/Dept Related	5,000.00	4,286.26	0.00	713.74
6015	Computer Equipment				
00000	Commission/Dept Related	2,119.60	0.00	0.00	2,119.60
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	5,500.00	2,623.57	1,063.23	1,813.20
6110	Graphics				
00000	Commission/Dept Related	17,127.53	13,947.54	1,897.80	1,282.19
6212	Transportation				
00000	Commission/Dept Related	5,000.00	3,124.05	1,729.52	146.43
6213	Retreats and Conferences				
00000	Commission/Dept Related	52,000.00	49,256.79	0.00	2,743.21
6220	Programming				
00000	Commission/Dept Related	2,422.38	429.43	78.00	1,914.95
6310	Facilities				
00000	Commission/Dept Related	22,800.00	11,500.00	0.00	11,300.00
6410	Hospitality				
00000	Commission/Dept Related	17,300.00	16,772.44	0.00	527.56
6510	Honorarium				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
6900	Depreciation Expense				
00000	Commission/Dept Related	8,884.49	7,493.23	0.00	1,391.26
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07059	CSC: Project Bruin 5/20/2017	1,601.81	0.00	1,601.81	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06907	CSC: PREP Day in the Life, 2/27/2017	350.00	0.00	0.00	350.00
07208	CSC: Transitional Training Retreat, 5/12-13/2017	350.00	350.00	0.00	0.00
6410	Hospitality				
07208	CSC: Transitional Training Retreat, 5/12-13/2017	100.00	0.00	0.00	100.00
4177	#UCLA Wellness Initiative - Community Service Commission				
110	Community Service Commission				
6110	Graphics				
00000	Commission/Dept Related	6,200.00	5,435.26	0.00	764.74
6212	Transportation				
00000	Commission/Dept Related	10,000.00	4,198.21	2,539.35	3,262.44
6213	Retreats and Conferences				

ASUCLA Student Government Accounting
 Encumbrance Budget
 1101 - Community Service Commission (CSC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
00000	Commission/Dept Related	8,556.00	6,011.60	0.00	2,544.40
6214	Parking				
00000	Commission/Dept Related	14,544.00	14,544.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	49,050.00	41,940.75	7,088.21	21.04
4300	University Support				
110	Community Service Commission				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	61,598.00	39,069.06	22,528.94	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06638	CSC: Day of Service, 11/5/16	3,749.84	3,749.84	0.00	0.00
4610	Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	<u>2,500.00</u>	<u>0.00</u>	<u>250.00</u>	<u>2,250.00</u>
	Total 1101 - Community Service Commission (CSC)	328,048.65	255,027.03	38,776.86	34,244.76

ASUCLA Student Government Accounting
 Encumbrance Budget
 1102 - Special Olympics
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	90.00	90.00	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	4,499.00	4,270.84	228.16	0.00
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	2,509.08	0.00	0.00	2,509.08
4810	Prior Year Other Income				
110	Community Service Commission				
6220	Programming				
00000	Commission/Dept Related	240.22	240.22	0.00	0.00
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	1,000.00	404.78	0.00	595.22
	Total 1102 - Special Olympics	8,338.30	5,005.84	228.16	3,104.30

ASUCLA Student Government Accounting
 Encumbrance Budget
 1103 - VNLC: Vietnamese Language & Culture
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06780	VNLC: Tet Festival, 1/22/2017	770.00	220.96	0.00	549.04
6410	Hospitality				
07297	VNLC: Banquet, 5/27/2017	250.00	0.00	0.00	250.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,860.00	0.00	0.00	1,860.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06743	VNLC: Tet Festival, 1/22/2017	<u>1,011.59</u>	<u>847.68</u>	<u>0.00</u>	<u>163.91</u>
	Total 1103 - VNLC: Vietnamese Language & Culture	3,891.59	1,068.64	0.00	2,822.95

ASUCLA Student Government Accounting
 Encumbrance Budget
 1104 - Literacy: Project
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	87.61	0.00	0.00	87.61
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06501	PROLIT: Fall '16 Retreat, 10/7-8/2016	160.00	160.00	0.00	0.00
06782	PROLIT: Winter Retreat, 1/21-22/2017	300.00	300.00	0.00	0.00
6220	Programming				
06526	PROLIT: Fall Social, 10/15/2016	20.00	20.00	0.00	0.00
06957	PL: Winter Social, 3/11/2017	530.00	316.00	0.00	214.00
07299	PROLIT: Spring Banquet '17, 5/30/2017	60.00	0.00	0.00	60.00
6410	Hospitality				
06501	PROLIT: Fall '16 Retreat, 10/7-8/2016	48.10	48.10	0.00	0.00
06526	PROLIT: Fall Social, 10/15/2016	100.00	100.00	0.00	0.00
06782	PROLIT: Winter Retreat, 1/21-22/2017	75.00	75.00	0.00	0.00
06810	PROLIT: Winter Seminar, 2/1/2017	120.00	11.50	0.00	108.50
06956	PL: Winter Field Trip, 03/12/2017	180.00	146.02	0.00	33.98
07299	PROLIT: Spring Banquet '17, 5/30/2017	180.00	0.00	0.00	180.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06577	PL: Site/Families Day 11/1/2016-2/9/2017	1,434.42	1,434.42	0.00	0.00
06862	PL: Winter Site/Field Trip, 2/9-5/2/2017	1,628.34	1,628.34	0.00	0.00
07245	PL: Disneyland Trip 5/3-6/10/17	1,460.44	0.00	0.00	1,460.44
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06829	PROLIT: Winter 2017 Social, 2/17/2017	100.00	0.00	0.00	100.00
6410	Hospitality				
06829	PROLIT: Winter 2017 Social, 2/17/2017	70.00	70.00	0.00	0.00
07273	PL: Spring Seminar II, 5/22/2017	152.00	0.00	0.00	152.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,036.07	0.00	0.00	2,036.07
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				

ASUCLA Student Government Accounting
 Encumbrance Budget
 1104 - Literacy: Project
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07134	PL: Spring Retreat 4/14-15/2017	70.00	70.00	0.00	0.00
6220	Programming				
07325	PROLIT: Spring Field Trip, 6/3/2017	750.00	0.00	0.00	750.00
07355	PL: Families Day 2017, 6/10/2017	35.00	0.00	0.00	35.00
6410	Hospitality				
07134	PL: Spring Retreat 4/14-15/2017	130.00	130.00	0.00	0.00
07355	PL: Families Day 2017, 6/10/2017	<u>195.00</u>	<u>0.00</u>	<u>0.00</u>	<u>195.00</u>
	Total 1104 - Literacy: Project	9,921.98	4,509.38	0.00	5,412.60

ASUCLA Student Government Accounting
 Encumbrance Budget
 1105 - Kids Korner: Project
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06575	KK: Spring Field Trip 11/1/2016-2/9/2017	181.42	181.42	0.00	0.00
06860	KK: Winter Field Trip, 2/9-5/2/2017	361.00	361.00	0.00	0.00
07266	KK: Spr Field Trip 5/3-6/10/17	443.43	0.00	0.00	443.43
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,000.00	1,051.30	635.80	312.90
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	276.05	0.00	0.00	276.05
	Total 1105 - Kids Korner: Project	3,261.90	1,593.72	635.80	1,032.38

ASUCLA Student Government Accounting
 Encumbrance Budget
 1108 - Hunger Project
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	121.14	0.00	0.00	121.14
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
07071	HP: Spring Retreat 4/7-9/2017	248.00	193.89	0.00	54.11
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06588	HP: Lunches for Brunches 11/1/2016-2/9/2017	1,013.35	1,013.35	0.00	0.00
06873	HP: Lunches for Bunches, 2/9-5/2/2017	520.27	520.27	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07170	HP: Hunger Banquet, 4/25/2017	240.00	229.91	0.00	10.09
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,219.00	0.00	0.00	1,219.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07327	HP: Bonfire, 6/4/2017	30.00	0.00	0.00	30.00
6410	Hospitality				
07327	HP: Bonfire, 6/4/2017	120.00	0.00	0.00	120.00
	Total 1108 - Hunger Project	3,511.76	1,957.42	0.00	1,554.34

ASUCLA Student Government Accounting
 Encumbrance Budget
 1109 - Glendale Learning Project (GLP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	131.75	0.00	0.00	131.75
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,466.00	469.55	0.00	996.45
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07314	GLP: Banquet, 6/3/2017	25.00	0.00	0.00	25.00
6410	Hospitality				
07314	GLP: Banquet, 6/3/2017	200.00	0.00	0.00	200.00
	Total 1109 - Glendale Learning Project (GLP)	1,822.75	469.55	0.00	1,353.20

ASUCLA Student Government Accounting
 Encumbrance Budget
 1114 - Watts Tutorial Program
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	200.00	200.00	0.00	0.00
	Total 1114 - Watts Tutorial Program	200.00	200.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1201 - Cultural Affairs Commission (CAC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06784	CAC: All Staff Retreat, 1/20-22/2017	200.00	85.50	0.00	114.50
6410	Hospitality				
06784	CAC: All Staff Retreat, 1/20-22/2017	150.00	150.00	0.00	0.00
4120	Entertainment Fee				
120	Cultural Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	20,400.00	13,207.59	0.00	7,192.41
6010	Supplies				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6135	Outside Advertising				
00000	Commission/Dept Related	9,400.00	4,599.39	0.00	4,800.61
6213	Retreats and Conferences				
00000	Commission/Dept Related	10,000.00	9,100.00	0.00	900.00
4300	University Support				
120	Cultural Affairs Commission				
6510	Honorarium				
00000	Commission/Dept Related	2,300.00	900.00	0.00	1,400.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06741	CAC: Hip Hop Month, Feb 2017	12,369.23	800.00	6,606.41	4,962.82
4800	Surplus Withdrawal				
230	Contingency				
6015	Computer Equipment				
07338	CAC: Furniture & Computer Items, 5/30/2017	2,700.11	0.00	0.00	2,700.11
6220	Programming				
07361	CAC: Banquet, 6/2/2017	700.00	0.00	0.00	700.00
6410	Hospitality				
07361	CAC: Banquet, 6/2/2017	250.00	0.00	0.00	250.00
	Total 1201 - Cultural Affairs Commission (CAC)	58,969.34	28,842.48	6,606.41	23,520.45

ASUCLA Student Government Accounting
 Encumbrance Budget
 1203 - Concerts (formerly Jazz/Folk) Series
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
	Total 1203 - Concerts (formerly Jazz/Folk) Series	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1205 - Art Gallery Series
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	4,600.00	0.00	0.00	4,600.00
	Total 1205 - Art Gallery Series	4,600.00	0.00	0.00	4,600.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1206 - Jazz Reggae Festival, UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	85,000.00	22,448.49	437.34	62,114.17
4620	Special Event Income				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	750.00	0.00	0.00	750.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
07060	CAC: 31st JazzReggae Fest 5/29/2017	6,272.33	6,272.33	0.00	0.00
4810	Prior Year Other Income				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	27,470.55	277.91	0.00	27,192.64
	Total 1206 - Jazz Reggae Festival, UCLA	119,492.88	28,998.73	437.34	90,056.81

ASUCLA Student Government Accounting
 Encumbrance Budget
 1207 - Hip-Hop Congress Series
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	22,000.00	21,987.33	0.00	12.67
	Total 1207 - Hip-Hop Congress Series	22,000.00	21,987.33	0.00	12.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 1208 - Diversity Forum Series
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	2,500.00	1,136.46	0.00	1,363.54
	Total 1208 - Diversity Forum Series	2,500.00	1,136.46	0.00	1,363.54

ASUCLA Student Government Accounting
 Encumbrance Budget
 1210 - Collective Series
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	1,300.00	282.57	0.00	1,017.43
	Total 1210 - Collective Series	1,300.00	282.57	0.00	1,017.43

ASUCLA Student Government Accounting
 Encumbrance Budget
 1211 - Boldside Sessions
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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 1211 - Boldside Sessions	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1212 - WorldFest
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	1,300.00	109.00	0.00	1,191.00
	Total 1212 - WorldFest	1,300.00	109.00	0.00	1,191.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1219 - Spoken Word Lounge (formerly Eclectic)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	4,000.00	2,325.00	0.00	1,675.00
	Total 1219 - Spoken Word Lounge (formerly Eclectic)	4,000.00	2,325.00	0.00	1,675.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1225 - Cultural Programming Fund
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4169	CAC Arts Restoring Community Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	400.00	0.00	0.00	400.00
06510	AKA: History of Africa 10/14/2016	1,944.85	1,944.85	0.00	0.00
06511	ASU: General Body Meeting 10/03/2016	3,000.00	3,000.00	0.00	0.00
06512	ASC: Dia de los Muertos/Day of the Dead 10/26/2016	200.00	88.18	0.00	111.82
06513	CAC: Word on Wednesday 09/28/2016	1,600.00	1,400.00	0.00	200.00
06640	ACT III THEATRE: Alfred Hitchcock's The 39 Steps 11/11-13/16	2,240.00	835.00	550.00	855.00
06641	CSSA: If You Are The One 11/18/2016	605.16	0.00	0.00	605.16
06642	YFF: Yoga for Flexible Futures 10/14-11/25/2016	646.50	87.99	0.00	558.51
06643	HANOOLIM: Korean Cultural Festival 10/31/2016	1,150.00	1,139.87	0.00	10.13
06644	KIWI: Art Therapy 11/22/2016	123.04	0.00	0.00	123.04
06645	PAPER MIXTAPE: The Paper Mixtape Issue 4 Release 2/3/2016	804.86	804.66	0.00	0.20
06646	ISU: Navraati Garba Raas 10/22/2016	300.00	0.00	0.00	300.00
06720	CCM: Juntos Podemos, 2/25/2017	300.00	103.82	40.75	155.43
06722	GME: Winter Concert, 2/26/2017	2,000.00	2,000.00	0.00	0.00
06728	LCC: Winter Show, 3/3-4/2017	1,800.00	1,800.00	0.00	0.00
06730	NSU: Cultural Night, 3/3/2017	1,500.00	1,500.00	0.00	0.00
06737	SJP: Palestine Awareness, 2/13-17/2017	1,500.00	1,500.00	0.00	0.00
06740	UAC: Cultural Banquet, 2/4/2017	2,650.00	2,650.00	0.00	0.00
06746	Wrldfest: Panel Refugee, Film Flow, Bruin in Kitchen	800.00	347.96	0.00	452.04
06747	Hillel: Persian Shabbaton 1/6-8/17	50.00	0.00	0.00	50.00
06748	MSU: One Drop of Love 2/8/17	465.00	465.00	0.00	0.00
06749	RYC: Annual Raza Youth Conference 2/11/17	1,000.00	550.00	0.00	450.00
06750	VSU: Vietnamese Culture Night 1/18/17	3,000.00	3,000.00	0.00	0.00
06892	SP: SPACE Winnter Field Trip 2017 2/25/17	400.00	400.00	0.00	0.00
06893	ASU: John Huggins-Bunchy Carter Commemoration 2/23/17	1,000.00	0.00	0.00	1,000.00
06894	TS: Thai Culture Night 4/29/17	1,000.00	0.00	1,000.00	0.00
06895	INDUS: UC-wide South Asian Conference 2/18-2/19/17	900.00	0.00	0.00	900.00
06896	MIM: 2017 Concert 5/18/17	750.00	0.00	0.00	750.00
06897	ISU: South Asian Heritage Week 2/6-2/10/17	1,733.00	0.00	0.00	1,733.00
06898	CAC: Hip Hop Explosion 2/23/17	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1225 - Cultrual Programming Fund
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
06899	A3TE: Bonnie & Clyde: The Musical 3/11-3/12/17	1,815.00	0.00	0.00	1,815.00
06962	ISU: Culture Show 2017 3/9-3/11/2017	400.00	400.00	0.00	0.00
06975	ASU: Black Popular Demand Admit Wknd 4/13-16/2017	2,000.00	1,000.00	0.00	1,000.00
06980	AISA: 32nd Pow Wow 5/6-7/2017	2,500.51	0.00	0.00	2,500.51
06982	APC: Graduation 6/18/2017	1,528.00	0.00	0.00	1,528.00
06984	ACA: Chinese Amer Culture Night 5/13/2017	3,000.00	0.00	3,000.00	0.00
06990	BHF: MLK Remembrance Day 4/25/2017	1,000.00	0.00	0.00	1,000.00
06995	CSA: Heritage Night 4/22/2017	1,000.00	0.00	1,000.00	0.00
07000	FacingProj: Book Launch 5/2/2017	400.00	0.00	0.00	400.00
07001	FAST: Annual Fashion Show 5/5/2017	1,000.00	0.00	0.00	1,000.00
07006	GrupoFolk: Fiesta Mexicana 5/28/2017	1,800.00	0.00	0.00	1,800.00
07007	HSA: Culture Show 4/27/2017	1,500.00	0.00	0.00	1,500.00
07008	Hanoolim: Korean Culture Night 4/13/2017	1,500.00	1,500.00	0.00	0.00
07009	HarambeeC: Black White Ball 5/19/2017	1,250.00	0.00	0.00	1,250.00
07012	HOOLIGAN: Stage Door 6/2-4/2017	2,700.00	0.00	0.00	2,700.00
07014	ICARUS: SOL 5/7/2017	1,000.00	0.00	1,000.00	0.00
07016	IDEAS: CommUNITY Festival 4/27/2017	1,500.00	1,500.00	0.00	0.00
07017	ISU: Culture Show 6/3/2017	800.00	0.00	0.00	800.00
07029	MM: 2017 Concert 5/18/2017	500.00	0.00	0.00	500.00
07031	MIC: Office Hours Spring Series 4-6/2017	1,500.00	0.00	0.00	1,500.00
07033	NSA: 10th Culture Show 5/26/2017	1,800.00	0.00	0.00	1,800.00
07034	NC: Awakening 4/28-29/2017	589.74	0.00	0.00	589.74
07035	NSU: Satsuki no Mai 5/13/2017	1,000.00	0.00	0.00	1,000.00
07036	PAC: Dance Marathon 4/8-9/2017	500.00	0.00	0.00	500.00
07048	Shenanigans: Bruinfest Standup Comedy 5/22/2017	1,000.00	1,000.00	0.00	0.00
07053	TASCI: TAHW 5/7-13/2017	614.97	0.00	0.00	614.97
07055	Thai Smakom: Culture Night 4/29/2017	1,000.00	0.00	0.00	1,000.00
07056	TSA: Culture Night 4/9/2017	800.00	800.00	0.00	0.00
07057	UKS: 20th Culture Night 4/8/2017	1,000.00	0.00	1,000.00	0.00
07060	CAC: 31st JazzRegae Fest 5/29/2017	1,500.00	0.00	0.00	1,500.00
07068	ISA: World-In Sight 5/31/2017	1,500.00	0.00	1,500.00	0.00
07079	IBSA: Culture Fiar-Tempo Doeloe, 4/29/2017	1,000.00	0.00	1,000.00	0.00
07081	E3: Ecochella, 4/29/2017	1,500.00	0.00	0.00	1,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1225 - Cutlural Programming Fund
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07082	S2S: Unbreakable & Unshakeable Retreat, 5/14/2017	1,000.00	250.00	0.00	750.00
07083	MSA: Culture Night 2017, 5/4-7/2017	1,000.00	0.00	0.00	1,000.00
07084	MECHA: Semana de La Mujer, 4/19/2017	1,000.00	0.00	0.00	1,000.00
07085	PMM: Issue 5 Release Party, 5/2017	700.00	700.00	0.00	0.00
07086	YFF: Yoga & Nutrition Lessons, 4/5/2017-6/7/2017	500.00	0.00	0.00	500.00
07186	CFAN: Peking Man, 5/20/2017	2,000.00	0.00	0.00	2,000.00
07190	MIST: An Evening of Magic, 5/25/2017	800.01	0.00	0.00	800.01
07210	DC: Rich Hill Screaming, 5/9/2017	500.00	0.00	0.00	500.00
07211	PM: Magazine Publication Printing, 5/16/2017	1,500.00	1,500.00	0.00	0.00
07212	AKA: Painting Africa, 5/11/2017	250.00	0.00	0.00	250.00
07213	SP: Cultural Night, 5/27/2017	1,500.00	0.00	0.00	1,500.00
07214	TAU: Culture Night, 5/28-29/2017	1,500.00	0.00	0.00	1,500.00
07215	GRS: Bruin Games, 5/24/2017	1,526.36	0.00	0.00	1,526.36
07216	GME: Winter Qrt, 5/17/2017	2,300.00	0.00	537.03	1,762.97
07217	PRISM: The Story, 5/27/2017	1,200.00	0.00	0.00	1,200.00
07218	SJP: Nakbe Week, 5/15-19/2017	1,200.00	0.00	0.00	1,200.00
07219	UAC: Professional Networking, 5/7/2017	1,500.00	0.00	0.00	1,500.00
07220	SSA: Inter-UC Meditation, 5/6/2017	1,200.00	0.00	0.00	1,200.00
07221	ASU: Afrikan Graduation, 6/18/2017	2,000.00	0.00	0.00	2,000.00
07222	MECHA: UCLA Raza Grad, 5/18/2017	2,500.00	0.00	0.00	2,500.00
07342	Found'tn: Aurora, 06/04/2017	1,100.00	0.00	0.00	1,100.00
	Total 1225 - Cutlural Programming Fund	105,137.00	32,267.33	10,627.78	62,241.89

ASUCLA Student Government Accounting
 Encumbrance Budget
 1226 - CAC Reserve
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4120	Entertainment Fee				
120	Cultural Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	12,700.00	8,166.20	147.00	4,386.80
	Total 1226 - CAC Reserve	12,700.00	8,166.20	147.00	4,386.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 1301 - Academic Affairs Commission (AAC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6015	Computer Equipment				
07365	AAC: Furniture Items, 6/7/2017	1,500.00	0.00	0.00	1,500.00
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
5001	Assistance				
00000	Commission/Dept Related	3,600.00	3,600.00	0.00	0.00
6010	Supplies				
00000	Commission/Dept Related	540.00	0.00	0.00	540.00
6110	Graphics				
00000	Commission/Dept Related	2,876.00	1,622.64	121.79	1,131.57
6213	Retreats and Conferences				
00000	Commission/Dept Related	3,624.00	2,455.55	0.00	1,168.45
6220	Programming				
00000	Commission/Dept Related	<u>3,563.00</u>	<u>2,845.24</u>	<u>0.00</u>	<u>717.76</u>
	Total 1301 - Academic Affairs Commission (AAC)	15,703.00	10,523.43	121.79	5,057.78

ASUCLA Student Government Accounting
 Encumbrance Budget
 1303 - AAC - Academic Wellness Events
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	3,000.00	2,577.56	0.00	422.44
	Total 1303 - AAC - Academic Wellness Events	3,000.00	2,577.56	0.00	422.44

ASUCLA Student Government Accounting
 Encumbrance Budget
 1304 - AAC - Global Leadership Connection
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	<u>2,500.00</u>	<u>2,500.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 1304 - AAC - Global Leadership Connection	2,500.00	2,500.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1305 - AAC - Professional Preparation Event
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	1,000.00	979.59	0.00	20.41
	Total 1305 - AAC - Professional Preparation Event	1,000.00	979.59	0.00	20.41

ASUCLA Student Government Accounting
 Encumbrance Budget
 1306 - AAC - Academic Counseling Crew
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	400.00	253.31	0.00	146.69
	Total 1306 - AAC - Academic Counseling Crew	400.00	253.31	0.00	146.69

ASUCLA Student Government Accounting
 Encumbrance Budget
 1307 - AAC - Undergraduate Student Initiaed Education (USIE)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	406.57	406.57	0.00	0.00
	Total 1307 - AAC - Undergraduate Student Initiaed Education (USIE)	406.57	406.57	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1308 - AAC - Academic Services
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	802.00	801.97	0.00	0.03
	Total 1308 - AAC - Academic Services	802.00	801.97	0.00	0.03

ASUCLA Student Government Accounting
 Encumbrance Budget
 1309 - AAC Humans of UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
	Total 1309 - AAC Humans of UCLA	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1312 - AAC Fight for Education Week
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	3,693.43	1,199.58	2,075.92	417.93
	Total 1312 - AAC Fight for Education Week	3,693.43	1,199.58	2,075.92	417.93

ASUCLA Student Government Accounting
 Encumbrance Budget
 1313 - Academic Affairs Travel Mini Fund (Social Justice)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	22,088.00	17,733.44	0.00	4,354.56
	Total 1313 - Academic Affairs Travel Mini Fund (Social Justice)	22,088.00	17,733.44	0.00	4,354.56

ASUCLA Student Government Accounting
 Encumbrance Budget
 1351 - Academic Affairs Success Referendum
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4125	Academic Affairs Fees				
130	Academic Affairs Commission				
6220	Programming				
00000	Commission/Dept Related	850.00	0.00	0.00	850.00
06601	INDUS: Diwali, 11/06/16	3,000.00	0.00	0.00	3,000.00
06720	CCM: Juntos Podemos, 2/25/2017	1,000.00	497.07	0.00	502.93
06726	IEEE: IDEA Hacks, 1/13-15/2017	1,850.00	1,804.59	0.00	45.41
06783	YMAA: Memories Matter, 1/24/2017	800.00	800.00	0.00	0.00
06803	CSA: Chinese Lunar New Year Festival Gala 1/21/2017	1,750.00	1,750.00	0.00	0.00
06891	USAC FSC: Find Some Charge	520.00	520.00	0.00	0.00
06940	MSU: Alumni Networking Night 3/9/2017	750.00	750.00	0.00	0.00
06941	CSSA: Development Panel Discussion 3/10/2017	300.00	0.00	0.00	300.00
06942	TAU: Taiwanese Culture Night 4/29/2017	850.00	0.00	0.00	850.00
06943	BHASA ILC: Understanding Indian Lang and Culture 3/10/2017	200.00	0.00	0.00	200.00
06980	AISA: 32nd Pow Wow 5/6-7/2017	750.00	750.00	0.00	0.00
06990	BHF: MLK Remembrance Day 4/25/2017	400.00	0.00	0.00	400.00
06998	CACancer: Relay for Life 5/6-7/2017	800.00	0.00	0.00	800.00
07008	Hanoolim: Korean Culture Night 4/13/2017	1,000.00	0.00	1,000.00	0.00
07025	LINK: Benefit Concert 4/24/2017	750.00	0.00	635.00	115.00
07120	GRO#2: Conversations Creating Change, 4/11, 4/18/2017	150.00	0.00	0.00	150.00
07142	GR2: Collaboration Station 4/12/2017	250.00	247.38	0.00	2.62
07143	ISU: Holi 4/8/2017	1,000.00	0.00	0.00	1,000.00
07181	QS: Undergrad Symposium, 05/05/17	500.00	0.00	0.00	500.00
07182	NI: Net Impact UCLA, 04/25/17	200.00	0.00	0.00	200.00
	Total 1351 - Academic Affairs Success Referendum	17,670.00	7,119.04	1,635.00	8,915.96

ASUCLA Student Government Accounting
 Encumbrance Budget
 1401 - Facilities Commission
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
140	Facilities				
5001	Assistance				
00000	Commission/Dept Related	1,368.00	1,368.00	0.00	0.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	467.00	192.92	0.00	274.08
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06961	FC: Texting Resource Services, 03/3-31/2017	195.00	95.00	0.00	100.00
6410	Hospitality				
06524	FC: Fall Retreat, 11/17-18/2016	110.00	110.00	0.00	0.00
07076	FC: Winter Retreat 3/17-18/2017	230.00	170.90	0.00	59.10
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06906	FC: Video Watch Party, 2/27/2017	75.00	0.00	0.00	75.00
6410	Hospitality				
07149	FC: Spring Banquet, 04/28/2017	250.00	250.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6010	Supplies				
06944	FC: Furniture Items, 03/03/2017	550.00	488.63	0.00	61.37
6220	Programming				
07138	FC: Texting Services 4/1-30/2017	50.00	45.00	0.00	5.00
	Total 1401 - Facilities Commission	3,295.00	2,720.45	0.00	574.55

ASUCLA Student Government Accounting
 Encumbrance Budget
 1501 - Financial Supports
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
150	Financial Supports				
5001	Assistance				
00000	Commission/Dept Related	1,250.00	0.00	0.00	1,250.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	585.00	584.46	0.00	0.54
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
06603	FSC: Retreat, 11/4-5/2016	160.00	160.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07169	FSC: Retreat, 5/11/2017	250.00	0.00	0.00	250.00
4800	Surplus Withdrawal				
230	Contingency				
6010	Supplies				
07139	FSC: Furniture Items 4/11/2017	1,615.95	1,607.23	0.00	8.72
	Total 1501 - Financial Supports	3,860.95	2,351.69	0.00	1,509.26

ASUCLA Student Government Accounting
 Encumbrance Budget
 1601 - General Representative 1
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
161	General Representatives 1				
5001	Assistance				
00000	Commission/Dept Related	1,250.00	1,050.00	0.00	200.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	585.00	500.00	0.00	85.00
4101	Membership Fees Contingency				
230	Contingency				
6015	Computer Equipment				
07362	GR1: Computer and Furniture Items, 6/7/2017	1,146.79	0.00	0.00	1,146.79
6410	Hospitality				
06932	GR1: Retreat, 2/24-25/2017	120.00	120.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07097	GENREP1: UCLA and Chill, 4/12/2017	350.00	350.00	0.00	0.00
07196	GENREP1: UCLA and Chill, 5/12/2017	300.00	0.00	0.00	300.00
	Total 1601 - General Representative 1	3,751.79	2,020.00	0.00	1,731.79

ASUCLA Student Government Accounting
 Encumbrance Budget
 1602 - General Representative 2
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
162	General Representatives 2				
5001	Assistance				
00000	Commission/Dept Related	1,250.00	1,250.00	0.00	0.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	585.00	518.68	0.00	66.32
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07070	Gen Rep 2: Retreat 3/31-4/1/2017	150.00	0.00	0.00	150.00
6410	Hospitality				
07070	Gen Rep 2: Retreat 3/31-4/1/2017	40.00	0.00	0.00	40.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07120	GRO#2: Conversations Creating Change, 4/11, 4/18/2017	200.00	200.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6015	Computer Equipment				
06972	GR2: Computer Items, 3/14/2017	1,029.90	1,025.59	0.00	4.31
4810	Prior Year Other Income				
162	General Representatives 2				
6220	Programming				
00000	Commission/Dept Related	463.66	370.80	0.00	92.86
	Total 1602 - General Representative 2	3,718.56	3,365.07	0.00	353.49

ASUCLA Student Government Accounting
 Encumbrance Budget
 1603 - General Representative 3
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
163	General Representatives 3				
5001	Assistance				
00000	Commission/Dept Related	1,250.00	1,027.00	0.00	223.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	585.00	0.00	0.00	585.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06757	GR3: Rorschach Test, 1/12-14/2017	300.00	122.81	0.00	177.19
06933	GR3: Gen Rep 3, 2/25/2017	10.00	0.00	0.00	10.00
6410	Hospitality				
06933	GR3: Gen Rep 3, 2/25/2017	200.00	0.00	0.00	200.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07061	GenRep3: Sigma CHAI 4/6/2017	207.55	0.00	0.00	207.55
	Total 1603 - General Representative 3	2,552.55	1,149.81	0.00	1,402.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 1604 - Transfer Student Representative
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
164	Transfer Student Representative				
5001	Assistance				
00000	Commission/Dept Related	1,250.00	0.00	0.00	1,250.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	585.00	0.00	0.00	585.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06831	TSR: SMTR BBQ, 2/19/2017	15.00	0.00	0.00	15.00
6410	Hospitality				
06831	TSR: SMTR BBQ, 2/19/2017	160.00	119.73	0.00	40.27
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06742	TSR: De-Stress, 1/23-25/2017	180.91	0.00	0.00	180.91
	Total 1604 - Transfer Student Representative	2,190.91	119.73	0.00	2,071.18

ASUCLA Student Government Accounting
 Encumbrance Budget
 1701 - Student Wellness Commission (SWC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
06484	SWC: Fall Leadership Retreat, 9/24-25/2016	40.00	40.00	0.00	0.00
4135	Student Welfare Fees				
170	Student Wellness Commission				
5001	Assistance				
00000	Commission/Dept Related	7,500.00	5,340.11	0.00	2,159.89
6010	Supplies				
00000	Commission/Dept Related	2,754.62	2,754.62	0.00	0.00
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	1,868.88	475.54	1,393.34	0.00
6110	Graphics				
00000	Commission/Dept Related	1,584.10	155.00	0.00	1,429.10
6213	Retreats and Conferences				
00000	Commission/Dept Related	5,500.00	5,500.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	3,018.88	2,635.68	0.00	383.20
6900	Depreciation Expense				
00000	Commission/Dept Related	1,670.52	1,392.10	0.00	278.42
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07148	SWC: Bruin Run/Walk, 04/30/2017	2,500.00	0.00	0.00	2,500.00
07198	SWC: Spring All-Staff Retreat, 5/20-21/2017	30.00	21.57	0.00	8.43
6410	Hospitality				
07148	SWC: Bruin Run/Walk, 04/30/2017	250.00	0.00	0.00	250.00
07198	SWC: Spring All-Staff Retreat, 5/20-21/2017	70.00	70.00	0.00	0.00
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6010	Supplies				
00000	Commission/Dept Related	2,495.38	1,689.38	0.00	806.00
6110	Graphics				
00000	Commission/Dept Related	1,245.38	180.00	0.00	1,065.38
6220	Programming				
00000	Commission/Dept Related	37,934.24	2,168.29	2,100.00	33,665.95
4610	Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	735.16	735.16	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6015	Computer Equipment				
07180	SWC: Computer and Furniture Items, 4/25/2017	1,766.51	1,766.50	0.00	0.01
4810	Prior Year Other Income				

ASUCLA Student Government Accounting
 Encumbrance Budget
 1701 - Student Wellness Commission (SWC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	3,929.19	3,929.19	0.00	0.00
	Total 1701 - Student Wellness Commission (SWC)	74,892.86	28,853.14	3,493.34	42,546.38

ASUCLA Student Government Accounting
 Encumbrance Budget
 1703 - SWC - Env'tl Awrness, Recycling & Terrestrial Health (EARTH)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	1,200.00	777.00	0.00	423.00
	Total 1703 - SWC - Env'tl Awrness, Recycling & Terrestrial Health (EARTH)	1,200.00	777.00	0.00	423.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1704 - SWC - CPR Standard 1st Aid Training
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06752	CPR/FA: Program Winter Retreat, 1/14-15/2017	40.00	40.00	0.00	0.00
6410	Hospitality				
06752	CPR/FA: Program Winter Retreat, 1/14-15/2017	120.00	120.00	0.00	0.00
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	5,140.00	5,140.00	0.00	0.00
4300	University Support				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	200.00	0.00	0.00	200.00
4610	Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	8,556.05	1,456.24	0.00	7,099.81
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07131	CPR/FA: SuperCPR 4/29/2017	600.00	599.51	0.00	0.49
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>8,706.70</u>	<u>218.12</u>	<u>0.00</u>	<u>8,488.58</u>
	Total 1704 - SWC - CPR Standard 1st Aid Training	23,362.75	7,573.87	0.00	15,788.88

ASUCLA Student Government Accounting
 Encumbrance Budget
 1705 - SWC - AIDS Awareness
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	4,800.00	2,988.00	0.00	1,812.00
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>120.29</u>	<u>0.00</u>	<u>0.00</u>	<u>120.29</u>
	Total 1705 - SWC - AIDS Awareness	4,920.29	2,988.00	0.00	1,932.29

ASUCLA Student Government Accounting
 Encumbrance Budget
 1708 - SWC - Health Nutrition Fitness
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	1,200.00	1,042.41	0.00	157.59
	Total 1708 - SWC - Health Nutrition Fitness	1,200.00	1,042.41	0.00	157.59

ASUCLA Student Government Accounting
 Encumbrance Budget
 1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	91.59	91.59	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07036	PAC: Dance Marathon 4/8-9/2017	5,543.08	0.00	0.00	5,543.08
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06856	PAC: Life Skills, 2/9-5/2/2017	768.32	768.32	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
06833	PAC: Life Skills Retreat, 2/18-20/2017	1,010.00	1,010.00	0.00	0.00
6220	Programming				
07036	PAC: Dance Marathon 4/8-9/2017	1,200.00	0.00	0.00	1,200.00
6410	Hospitality				
07036	PAC: Dance Marathon 4/8-9/2017	250.00	0.00	0.00	250.00
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	409,082.78	36,305.13	0.00	372,777.65
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>8,023.99</u>	<u>8,023.99</u>	<u>0.00</u>	<u>0.00</u>
	Total 1709 - Pediatric AIDS Coalition (SWC-formerly Dance Marathon)	425,969.76	46,199.03	0.00	379,770.73

ASUCLA Student Government Accounting
 Encumbrance Budget
 1710 - SWC - Active Minds
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	5,200.00	3,697.30	0.00	1,502.70
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06974	AM: All Us Mental Wealth Conf 4/8/2017	410.94	0.00	0.00	410.94
4174	#UCLA Wellness Initiative - Student Wellness Commission				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	2,500.00	2,500.00	0.00	0.00
4610	Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>
	Total 1710 - SWC - Active Minds	9,110.94	6,197.30	0.00	2,913.64

ASUCLA Student Government Accounting
 Encumbrance Budget
 1712 - SWC - Gender Health
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	6,500.00	4,296.00	1,375.00	829.00
	Total 1712 - SWC - Gender Health	6,500.00	4,296.00	1,375.00	829.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1713 - SWC - Total Wellness Newsletter
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	16,500.00	2,268.88	0.00	14,231.12
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06636	SWC: Total Wellness Fall Distribution Event, 11/17/16	176.87	0.00	0.00	176.87
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>39.00</u>	<u>0.00</u>	<u>0.00</u>	<u>39.00</u>
	Total 1713 - SWC - Total Wellness Newsletter	16,715.87	2,268.88	0.00	14,446.99

ASUCLA Student Government Accounting
 Encumbrance Budget
 1716 - SWC Body Image
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	4,500.00	3,920.63	0.00	579.37
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07118	BITF: Beauty in You Gallery Opening, 4/17/2017	249.39	0.00	0.00	249.39
	Total 1716 - SWC Body Image	4,749.39	3,920.63	0.00	828.76

ASUCLA Student Government Accounting
 Encumbrance Budget
 1717 - SWC Student Health Investigatory
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	1,850.00	1,574.51	0.00	275.49
	Total 1717 - SWC Student Health Investigatory	1,850.00	1,574.51	0.00	275.49

ASUCLA Student Government Accounting
 Encumbrance Budget
 1718 - SWC Sexperts
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	5,000.00	4,129.62	488.08	382.30
	Total 1718 - SWC Sexperts	5,000.00	4,129.62	488.08	382.30

ASUCLA Student Government Accounting
 Encumbrance Budget
 1720 - SWC - Run/Walk, UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	20,000.00	8,591.56	11,269.99	138.45
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07062	SWC: Run/Walk 4/30/2017	1,396.60	0.00	1,396.60	0.00
4615	Donations/Contributions				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	33,844.00	0.00	0.00	33,844.00
4617	Event Registration Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	1,048.56	0.00	0.00	1,048.56
4810	Prior Year Other Income				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>22,504.70</u>	<u>22,454.70</u>	<u>0.00</u>	<u>50.00</u>
	Total 1720 - SWC - Run/Walk, UCLA	78,793.86	31,046.26	12,666.59	35,081.01

ASUCLA Student Government Accounting
 Encumbrance Budget
 1721 - SWC - Student Health Advocate
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	1,500.00	787.57	0.00	712.43
	Total 1721 - SWC - Student Health Advocate	1,500.00	787.57	0.00	712.43

ASUCLA Student Government Accounting
 Encumbrance Budget
 1725 - SWC Programming Fund
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	9,500.00	3,295.44	0.00	6,204.56
	Total 1725 - SWC Programming Fund	9,500.00	3,295.44	0.00	6,204.56

ASUCLA Student Government Accounting
 Encumbrance Budget
 1726 - Student Health Network - SWC
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4135	Student Welfare Fees				
170	Student Wellness Commission				
6220	Programming				
00000	Commission/Dept Related	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>
	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 7/31/2016 Through 7/29/2017

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
 1801 - External Vice President
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4137	External Vice President's Fee				
180	External Vice President				
5001	Assistance				
00000	Commission/Dept Related	6,000.00	5,950.00	0.00	50.00
6010	Supplies				
00000	Commission/Dept Related	438.00	281.51	0.00	156.49
6210	Travel				
00000	Commission/Dept Related	44,000.00	33,067.17	0.00	10,932.83
6220	Programming				
00000	Commission/Dept Related	<u>13,133.98</u>	<u>7,133.74</u>	<u>39.00</u>	<u>5,961.24</u>
	Total 1801 - External Vice President	63,571.98	46,432.42	39.00	17,100.56

ASUCLA Student Government Accounting
 Encumbrance Budget
 1803 - Student Lobby Conference (EVP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	6,561.90	0.00	8,438.10
	Total 1803 - Student Lobby Conference (EVP)	15,000.00	6,561.90	0.00	8,438.10

ASUCLA Student Government Accounting
 Encumbrance Budget
 1805 - Student of Color Conference (EVP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	11,909.57	0.00	3,090.43
	Total 1805 - Student of Color Conference (EVP)	15,000.00	11,909.57	0.00	3,090.43

ASUCLA Student Government Accounting
 Encumbrance Budget
 1806 - Student Organizing Summit (EVP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4137	External Vice President's Fee				
180	External Vice President				
6220	Programming				
00000	Commission/Dept Related	<u>16,866.02</u>	<u>16,866.02</u>	<u>0.00</u>	<u>0.00</u>
	Total 1806 - Student Organizing Summit (EVP)	16,866.02	16,866.02	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 1901 - Internal Vice President
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
190	Internal Vice President				
5001	Assistance				
00000	Commission/Dept Related	1,250.00	937.50	0.00	312.50
6001	FALL Operational Expenses				
00000	Commission/Dept Related	585.00	198.66	0.00	386.34
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06767	IVP: Staff Work Day/Retreat, 1/21-22/2017	400.00	400.00	0.00	0.00
6410	Hospitality				
07078	IVP: Study Hall 3/20/2017	150.00	85.19	0.00	64.81
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07284	IVP: Retreat, 5/22/2017	200.00	0.00	0.00	200.00
6220	Programming				
07179	IVP: Spring Activities Fair, 5/3/2017	500.00	0.00	500.00	0.00
6410	Hospitality				
07284	IVP: Retreat, 5/22/2017	250.00	0.00	0.00	250.00
4630	Sponsorship Income				
190	Internal Vice President				
6220	Programming				
03068	IVP: Off-Campus Living Fair	6,000.00	183.22	0.00	5,816.78
4800	Surplus Withdrawal				
230	Contingency				
6015	Computer Equipment				
06945	IVP: Computer/Furniture, 03/03/2017	615.77	615.77	0.00	0.00
4810	Prior Year Other Income				
190	Internal Vice President				
6220	Programming				
00000	Commission/Dept Related	1,640.34	0.00	1,115.48	524.86
	Total 1901 - Internal Vice President	11,591.11	2,420.34	1,615.48	7,555.29

ASUCLA Student Government Accounting
 Encumbrance Budget
 2001 - Presidents Office
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
200	President				
5001	Assistance				
00000	Commission/Dept Related	1,250.00	1,250.00	0.00	0.00
6001	FALL Operational Expenses				
00000	Commission/Dept Related	585.00	585.00	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06498	PRESIDENT: ISL Forum, 09/30/2016	120.00	120.00	0.00	0.00
6410	Hospitality				
06498	PRESIDENT: ISL Forum, 09/30/2016	100.00	100.00	0.00	0.00
4630	Sponsorship Income				
200	President				
6220	Programming				
00000	Commission/Dept Related	1,500.00	1,398.97	0.00	101.03
4800	Surplus Withdrawal				
230	Contingency				
6010	Supplies				
07141	President: Furniture Items 4/11/2017	99.00	99.00	0.00	0.00
	Total 2001 - Presidents Office	3,654.00	3,552.97	0.00	101.03

ASUCLA Student Government Accounting
 Encumbrance Budget
 2002 - John Sarvey Award
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 2101 - Officers Stipends
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5004	Officers Stipends				
00000	Commission/Dept Related	125,538.00	108,840.00	0.00	16,698.00
	Total 2101 - Officers Stipends	125,538.00	108,840.00	0.00	16,698.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2103 - Administrative Overhead
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	10,000.00	10,749.13	0.00	(749.13)
6030	Telephones				
00000	Commission/Dept Related	12,030.00	6,514.66	2,726.06	2,789.28
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	12,850.00	8,860.00	0.00	3,990.00
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	364,969.00	302,696.00	0.00	62,273.00
6620	Maintenance				
00000	Commission/Dept Related	92,071.00	76,727.00	0.00	15,344.00
6630	Utilities				
00000	Commission/Dept Related	38,567.00	32,140.00	0.00	6,427.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	2,200.00	4,291.23	0.00	(2,091.23)
6637	Bank Balance Earnings				
00000	Commission/Dept Related	2,548.89	0.00	0.00	2,548.89
4810	Prior Year Other Income				
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	1,361.32	0.00	1,349.66	11.66
	Total 2103 - Administrative Overhead	552,597.21	441,978.02	4,075.72	106,543.47

ASUCLA Student Government Accounting
 Encumbrance Budget
 2104 - Judicial Board
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	15,448.00	10,842.00	0.00	4,606.00
6010	Supplies				
00000	Commission/Dept Related	350.00	328.58	0.00	21.42
4101	Membership Fees Contingency				
230	Contingency				
6015	Computer Equipment				
07363	FC: Computer and Furniture Items, 6/7/2017	1,200.00	0.00	206.52	993.48
6213	Retreats and Conferences				
06766	FICOM: Retreat, 1/22/2017	80.00	80.00	0.00	0.00
06960	FINANCE: Winter Retreat, 03/06/2017	302.00	302.00	0.00	0.00
6220	Programming				
06695	FiCom: Funding Workshop, 11/18/2016	26.48	26.48	0.00	0.00
07305	Ficom: Theater and Youth Arts	400.00	400.00	0.00	0.00
6410	Hospitality				
06695	FiCom: Funding Workshop, 11/18/2016	69.57	69.57	0.00	0.00
06766	FICOM: Retreat, 1/22/2017	250.00	250.00	0.00	0.00
06825	FICOM: CAC-Tank, 2/2/2017	150.00	150.00	0.00	0.00
06960	FINANCE: Winter Retreat, 03/06/2017	140.00	140.00	0.00	0.00
07304	Ficom: Transition Training Collab with BRD, 5/20/2017	750.00	750.00	0.00	0.00
07305	Ficom: Theater and Youth Arts	250.00	0.00	0.00	250.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07178	FICOM: Spring Retreat, 5/1/2017	200.00	199.44	0.00	0.56
6220	Programming				
07117	FiComm: Are You a Wreck with Reqs?, 4/17/2017	150.00	142.59	0.00	7.41
07206	FiComm: Learning Day, 5/8/2017	269.37	269.37	0.00	0.00
6410	Hospitality				
07117	FiComm: Are You a Wreck with Reqs?, 4/17/2017	150.00	146.68	0.00	3.32
07178	FICOM: Spring Retreat, 5/1/2017	250.00	250.00	0.00	0.00
07206	FiComm: Learning Day, 5/8/2017	180.63	180.63	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6015	Computer Equipment				
07140	FiComm: Computer & Furniture Items 4/11/2017	1,986.00	1,981.59	0.00	4.41
6220	Programming				
07335	FICOM: VAPAE Collab-Arts and Incarcerated, 5/31/2017	600.00	400.00	0.00	200.00
07336	FICOM: End of the Year, 5/30/2017	200.00	195.73	0.00	4.27

ASUCLA Student Government Accounting
 Encumbrance Budget
 2105 - Finance Committee
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07337	FICOM: VAPAE Collab-Justice Work Group, 5/31/2017	150.00	0.00	0.00	150.00
6410	Hospitality				
07335	FICOM: VAPAE Collab-Arts and Incarcerated, 5/31/2017	100.00	94.44	0.00	5.56
07336	FICOM: End of the Year, 5/30/2017	250.00	166.52	0.00	83.48
07337	FICOM: VAPAE Collab-Justice Work Group, 5/31/2017	250.00	0.00	0.00	250.00
	Total 2105 - Finance Committee	24,152.05	17,365.62	206.52	6,579.91

ASUCLA Student Government Accounting
 Encumbrance Budget
 2106 - Elections Board
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	9,144.00	9,144.00	0.00	0.00
6010	Supplies				
00000	Commission/Dept Related	255.00	160.57	0.00	94.43
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	9,010.00	0.00	0.00	9,010.00
6220	Programming				
00000	Commission/Dept Related	1,968.00	333.79	1,361.13	273.08
6310	Facilities				
00000	Commission/Dept Related	<u>6,000.00</u>	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 2106 - Elections Board	26,377.00	15,638.36	1,361.13	9,377.51

ASUCLA Student Government Accounting
 Encumbrance Budget
 2107 - Budget Review
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	24,464.00	18,807.00	0.00	5,657.00
6010	Supplies				
00000	Commission/Dept Related	580.00	282.89	0.00	297.11
6110	Graphics				
00000	Commission/Dept Related	214.00	84.23	0.00	129.77
4101	Membership Fees Contingency				
230	Contingency				
6015	Computer Equipment				
07364	BR: Furniture Items, 6/7/2017	500.00	0.00	0.00	500.00
4800	Surplus Withdrawal				
230	Contingency				
6015	Computer Equipment				
07339	BR: Furniture & Computer Items, 5/30/2017	1,050.00	0.00	0.00	1,050.00
6220	Programming				
07359	BR: End of Year Banquet, 6/2/2017	200.00	0.00	0.00	200.00
07360	BR: Camp G, 6/10/2017	50.00	0.00	0.00	50.00
6410	Hospitality				
07359	BR: End of Year Banquet, 6/2/2017	250.00	0.00	0.00	250.00
07360	BR: Camp G, 6/10/2017	100.00	0.00	0.00	100.00
	Total 2107 - Budget Review	27,408.00	19,174.12	0.00	8,233.88

ASUCLA Student Government Accounting
 Encumbrance Budget
 2108 - USAC Retreat
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	0.00	0.00	3,500.00
	Total 2108 - USAC Retreat	3,500.00	0.00	0.00	3,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2111 - Compulsory Fee Refund
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6040	Services/Subscriptions				
00000	Commission/Dept Related	1,010.67	1,010.67	0.00	0.00
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	6,406.61	1,763.96	4,495.12	147.53
6900	Depreciation Expense				
00000	Commission/Dept Related	<u>582.72</u>	<u>485.60</u>	<u>0.00</u>	<u>97.12</u>
	Total 2112 - USA Communal Space/Student Gov't Computer Center	8,000.00	3,260.23	4,495.12	244.65

ASUCLA Student Government Accounting
 Encumbrance Budget
 2113 - USAC Installation
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
6220	Programming				
00000	Commission/Dept Related	2,500.00	1,253.74	0.00	1,246.26
	Total 2113 - USAC Installation	2,500.00	1,253.74	0.00	1,246.26

ASUCLA Student Government Accounting
 Encumbrance Budget
 2114 - Office Space Allocation Committee (OSAC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
210	Administrative Overhead				
5001	Assistance				
00000	Commission/Dept Related	4,940.00	2,368.00	0.00	2,572.00
	Total 2114 - Office Space Allocation Committee (OSAC)	4,940.00	2,368.00	0.00	2,572.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2116 - APA Health C.A.R.E.
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06795	APA: Health Care Winter Retreat, 1/20-22/2017	350.00	350.00	0.00	0.00
6220	Programming				
06482	APA HEALTH CARE: Recruitment, 9/20-23/2016	130.00	130.00	0.00	0.00
06804	APA: Tet Festival, 1/28-29/2017	600.00	0.00	0.00	600.00
06926	APA: Migrant Labor & Global Health Conf., 3/2-4/2017	440.00	412.10	0.00	27.90
6410	Hospitality				
06533	APAHC: New Member Orientation, 10/22/2016	150.00	150.00	0.00	0.00
06955	APA: Medical Student Panel, 03/09/2017	240.00	233.96	0.00	6.04
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06565	APA HC: Health Fairs 11/1/2016-2/9/2017	1,522.35	1,522.35	0.00	0.00
07260	APAHC: Health Fairs 5/3-6/10/17	1,488.34	0.00	383.00	1,105.34
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07277	APA: Bonfire, 5/21/2017	230.00	0.00	0.00	230.00
6410	Hospitality				
07187	APA: MMI Workshop, 5/11/2017	250.00	0.00	0.00	250.00
07277	APA: Bonfire, 5/21/2017	200.00	0.00	0.00	200.00
	Total 2116 - APA Health C.A.R.E.	5,600.69	2,798.41	383.00	2,419.28

ASUCLA Student Government Accounting
 Encumbrance Budget
 2121 - Campus Retention Committee (NON USA FEE)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4170	Campus Retention Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	881,733.00	629,343.09	0.00	252,389.91
4182	Social Justice: Campus Retention Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>353,400.00</u>	<u>245,050.09</u>	<u>0.00</u>	<u>108,349.91</u>
	Total 2121 - Campus Retention Committee (NON USA FEE)	1,235,133.00	874,393.18	0.00	360,739.82

ASUCLA Student Government Accounting
 Encumbrance Budget
 2123 - UCSA Contribution
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4115	UCSA Mandatory Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	85,700.00	59,424.65	0.00	26,275.35
	Total 2123 - UCSA Contribution	85,700.00	59,424.65	0.00	26,275.35

ASUCLA Student Government Accounting
 Encumbrance Budget
 2125 - Community Activity Committee (NON USA FEE)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4175	Community Activity Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	345,449.00	239,536.46	0.00	105,912.54
4181	Social Justice: Community Activities Committee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>393,158.00</u>	<u>272,618.23</u>	<u>0.00</u>	<u>120,539.77</u>
	Total 2125 - Community Activity Committee (NON USA FEE)	738,607.00	512,154.69	0.00	226,452.31

ASUCLA Student Government Accounting
 Encumbrance Budget
 2126 - Community Programs Office Fee (NON USA FEE)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4136	Community Programs Office Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	296,856.00	246,968.01	0.00	49,887.99
	Total 2126 - Community Programs Office Fee (NON USA FEE)	296,856.00	246,968.01	0.00	49,887.99

ASUCLA Student Government Accounting
 Encumbrance Budget
 2127 - Student Initiated Access Committee (NON USA FEE)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4150	Student Initiated Outreach Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	704,150.00	512,037.75	0.00	192,112.25
4183	Social Justice: SIOC				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>353,400.00</u>	<u>245,050.09</u>	<u>0.00</u>	<u>108,349.91</u>
	Total 2127 - Student Initiated Access Committee (NON USA FEE)	1,057,550.00	757,087.84	0.00	300,462.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 2128 - UCSA / USSA Travel Related
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4160	UCSA and USSA Travel				
212	Mandatory Fee				
6220	Programming				
00000	Commission/Dept Related	16,787.00	5,028.20	0.00	11,758.80
	Total 2128 - UCSA / USSA Travel Related	16,787.00	5,028.20	0.00	11,758.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 2131 - Calpirg-USA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07209	CALPIRG: Energy Under Trump, 5/16/201	50.00	0.00	0.00	50.00
6410	Hospitality				
07209	CALPIRG: Energy Under Trump, 5/16/201	200.00	0.00	0.00	200.00
4700	CALPIRG Voluntary Fee Income				
213	Voluntary Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>66,009.35</u>	<u>66,009.35</u>	<u>0.00</u>	<u>0.00</u>
	Total 2131 - Calpirg-USA	66,259.35	66,009.35	0.00	250.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2132 - Social Justice: Camps Programming Fund
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	44,175.00	30,631.26	0.00	13,543.74
	Total 2132 - Social Justice: Camps Programming Fund	44,175.00	30,631.26	0.00	13,543.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 2133 - Social Justice: CPO Food Closet
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	44,175.00	30,631.26	0.00	13,543.74
	Total 2133 - Social Justice: CPO Food Closet	44,175.00	30,631.26	0.00	13,543.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 2134 - Social Justice: LGBT
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4187	Social Justice: LGBT				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	22,088.00	15,315.63	0.00	6,772.37
	Total 2134 - Social Justice: LGBT	22,088.00	15,315.63	0.00	6,772.37

ASUCLA Student Government Accounting
 Encumbrance Budget
 2135 - Social Justice: Cultural and Spiritual Student Programming
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	22,088.00	15,315.63	0.00	6,772.37
	Total 2135 - Social Justice: Cultural and Spiritual Student Programming	22,088.00	15,315.63	0.00	6,772.37

ASUCLA Student Government Accounting
 Encumbrance Budget
 2136 - Social Justice: Students w/Dependent Child Care Service Fd
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	69,797.00	48,397.39	0.00	21,399.61
	Total 2136 - Social Justice: Students w/Dependent Child Care Service Fd	69,797.00	48,397.39	0.00	21,399.61

ASUCLA Student Government Accounting
 Encumbrance Budget
 2137 - Social Justice: Academic Advancement Program
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	176,700.00	122,525.04	0.00	54,174.96
	Total 2137 - Social Justice: Academic Advancement Program	176,700.00	122,525.04	0.00	54,174.96

ASUCLA Student Government Accounting
 Encumbrance Budget
 2138 - Social Justice: Cultural and Recreational Affairs John Woode
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	154,613.00	107,209.42	0.00	47,403.58
	Total 2138 - Social Justice: Cultural and Recreational Affairs John Woode	154,613.00	107,209.42	0.00	47,403.58

ASUCLA Student Government Accounting
 Encumbrance Budget
 2139 - #UCLA Wellness Initiative - CAPS
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4178	#UCLA Wellness Initiative - CAPS				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	132,525.00	91,893.78	0.00	40,631.22
	Total 2139 - #UCLA Wellness Initiative - CAPS	132,525.00	91,893.78	0.00	40,631.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 2200 - Global Medical Training @UCLA (GMT)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	133.04	0.00	0.00	133.04
	Total 2200 - Global Medical Training @UCLA (GMT)	133.04	0.00	0.00	133.04

ASUCLA Student Government Accounting
 Encumbrance Budget
 2201 - Afrikan Student Union (ASU)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	146.01	0.00	0.00	146.01
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06714	ASU: Higher Education Conf. 4/22/2017	2,469.98	1,621.39	0.00	848.59
06975	ASU: Black Popular Demand Admit Wknd 4/13-16/2017	3,905.19	821.22	0.00	3,083.97
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07221	ASU: Afrikan Graduation, 6/18/2017	1,000.00	0.00	0.00	1,000.00
6410	Hospitality				
07221	ASU: Afrikan Graduation, 6/18/2017	250.00	0.00	0.00	250.00
250	USA Programming Fund				
6220	Programming				
06976	ASU: Graduation 6/18/2017	4,932.90	0.00	4,932.90	0.00
	Total 2201 - Afrikan Student Union (ASU)	12,704.08	2,442.61	4,932.90	5,328.57

ASUCLA Student Government Accounting
 Encumbrance Budget
 2205 - American Indian Student Association (AISA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06716	AISA: Youth Conference & Tournament, 3/24-26/2017	2,368.16	1,750.00	0.00	618.16
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06980	AISA: 32nd Pow Wow 5/6-7/2017	700.00	0.00	0.00	700.00
4300	University Support				
220	Officially Recognized Student Organizations				
6220	Programming				
06980	AISA: 32nd Pow Wow 5/6-7/2017	3,700.00	700.00	0.00	3,000.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
06980	AISA: 32nd Pow Wow 5/6-7/2017	11,551.89	11,551.89	0.00	0.00
	Total 2205 - American Indian Student Association (AISA)	18,320.05	14,001.89	0.00	4,318.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 2207 - Armenian Students Association (ASA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
06684	ASA: Unplugged, 11/17/2016	130.00	130.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06981	ASA: Coachellian 5/18/2017	<u>446.85</u>	<u>446.85</u>	<u>0.00</u>	<u>0.00</u>
	Total 2207 - Armenian Students Association (ASA)	576.85	576.85	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2211 - Asian American Tutorial Project (AATP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,999.00	2,368.10	0.00	630.90
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>51.97</u>	<u>0.00</u>	<u>0.00</u>	<u>51.97</u>
	Total 2211 - Asian American Tutorial Project (AATP)	3,050.97	2,368.10	0.00	682.87

ASUCLA Student Government Accounting
 Encumbrance Budget
 2212 - Amigos de UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	86.02	86.02	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06846	AMIGOS: Quarterly Field Trips, 2/9-5/2/2017	312.96	312.96	0.00	0.00
07250	AMIGOS: Qtrly Field Trips 5/3-6/10/17	112.26	0.00	0.00	112.26
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07089	AMIGOS: Annual Retreat, 4/7-9/2017	300.00	300.00	0.00	0.00
6220	Programming				
06835	AMIGOS: Middle School Family Day, 2/18/2017	60.00	60.00	0.00	0.00
07175	AMIGOS: Spring Family Day, 4/29/2017	350.00	350.00	0.00	0.00
6410	Hospitality				
06835	AMIGOS: Middle School Family Day, 2/18/2017	150.00	150.00	0.00	0.00
07089	AMIGOS: Annual Retreat, 4/7-9/2017	130.00	130.00	0.00	0.00
07175	AMIGOS: Spring Family Day, 4/29/2017	240.00	225.06	0.00	14.94
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,414.00	1,508.44	338.30	567.26
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	314.70	0.00	0.00	314.70
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07320	AMIGOS: Spring Banquet, 6/2/2017	25.00	0.00	0.00	25.00
6410	Hospitality				
07320	AMIGOS: Spring Banquet, 6/2/2017	250.00	0.00	0.00	250.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	179.93	0.00	10.00	169.93

ASUCLA Student Government Accounting
 Encumbrance Budget
 2212 - Amigos de UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
	Total 2212 - Amigos de UCLA	4,924.87	3,122.48	348.30	1,454.09

ASUCLA Student Government Accounting
 Encumbrance Budget
 2213 - Asian Pacific Coalition (APC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	105.06	105.06	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06755	APC: BoR Retreat, 1/14/2017	60.00	0.00	0.00	60.00
6410	Hospitality				
06755	APC: BoR Retreat, 1/14/2017	150.00	0.00	0.00	150.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06982	APC: Graduation 6/18/2017	1,738.90	0.00	0.00	1,738.90
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
06982	APC: Graduation 6/18/2017	1,200.00	0.00	0.00	1,200.00
6410	Hospitality				
06982	APC: Graduation 6/18/2017	250.00	0.00	0.00	250.00
250	USA Programming Fund				
6220	Programming				
06982	APC: Graduation 6/18/2017	63.90	0.00	0.00	63.90
	Total 2213 - Asian Pacific Coalition (APC)	3,567.86	105.06	0.00	3,462.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 2216 - Bruin Partners
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,936.14	784.43	0.00	2,151.71
	Total 2216 - Bruin Partners	2,936.14	784.43	0.00	2,151.71

ASUCLA Student Government Accounting
 Encumbrance Budget
 2218 - Association of Chinese Americans (ACA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06796	ACA: Lunar New Year Festival, 1/23/2017	50.00	0.00	0.00	50.00
6410	Hospitality				
06796	ACA: Lunar New Year Festival, 1/23/2017	220.00	220.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06984	ACA: Chinese Amer Culture Night 5/13/2017	1,200.00	0.00	1,200.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
06984	ACA: Chinese Amer Culture Night 5/13/2017	6,113.14	0.00	6,113.14	0.00
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2218 - Association of Chinese Americans (ACA)	7,583.14	220.00	7,313.14	50.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2219 - Clothesline Project
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06996	CP: Clothesline Display 4/4-6/2017	528.57	249.10	0.00	279.47
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
07132	CP: Latinx 4/19/2017	60.00	60.00	0.00	0.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	18.76	0.00	0.00	18.76
	Total 2219 - Clothesline Project	607.33	309.10	0.00	298.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 2222 - Gamma Zeta Alpha Fraternity, Inc.
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07278	GZA: Youth Peace Project, 5/27/2017	675.00	675.00	0.00	0.00
	Total 2222 - Gamma Zeta Alpha Fraternity, Inc.	675.00	675.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2224 - Habitat for Humanity (H4H)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	77.26	76.26	0.00	1.00
	Total 2224 - Habitat for Humanity (H4H)	77.26	76.26	0.00	1.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2225 - Hermanas Unidas
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07265	HU: Health Educ Co 5/3-6/10/17	650.62	0.00	0.00	650.62
	Total 2225 - Hermanas Unidas	650.62	0.00	0.00	650.62

ASUCLA Student Government Accounting
 Encumbrance Budget
 2227 - Indian Student Union (ISU)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	84.43	0.00	0.00	84.43
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07017	ISU: Culture Show 6/3/2017	800.00	0.00	800.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
07017	ISU: Culture Show 6/3/2017	<u>4,767.01</u>	<u>0.00</u>	<u>4,767.01</u>	<u>0.00</u>
	Total 2227 - Indian Student Union (ISU)	5,651.44	0.00	5,567.01	84.43

ASUCLA Student Government Accounting
 Encumbrance Budget
 2230 - Alpha Kappa Alpha Sorority, Inc.
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06538	AKA: Honoring Our Ancestors, 11/12/2016	320.00	320.00	0.00	0.00
06619	AKA: Breakfast & Backpacks, 11/19/2016	189.21	189.21	0.00	0.00
6410	Hospitality				
06537	AKA: A guide for Survival, 10/19/2016	185.00	185.00	0.00	0.00
06619	AKA: Breakfast & Backpacks, 11/19/2016	130.79	130.79	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06977	AKA: Think Pink Go Green 4/23-29/2017	312.31	312.31	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07158	AKA: Fellowship and Brunch, 04/23/2017	70.00	70.00	0.00	0.00
07160	AKA: Kicking it, 04/25/2017	250.00	250.00	0.00	0.00
07161	AKA: Take a Hike, 04/29/2017	50.00	0.00	0.00	50.00
07204	AKA: Paint & Wind Down, 5/11/2017	400.00	400.00	0.00	0.00
07205	AKA: Heal the Bay, 5/20/2017	150.00	150.00	0.00	0.00
07276	AKA: Yoga Night, 5/18/2017	400.00	0.00	0.00	400.00
6410	Hospitality				
07155	AKA: Green Wednesday, 04/26/2017	130.00	130.00	0.00	0.00
07158	AKA: Fellowship and Brunch, 04/23/2017	250.00	250.00	0.00	0.00
07160	AKA: Kicking it, 04/25/2017	250.00	250.00	0.00	0.00
07161	AKA: Take a Hike, 04/29/2017	250.00	250.00	0.00	0.00
07162	AKA: Naturally Beautiful, 04/25/2017	200.00	200.00	0.00	0.00
07163	AKA: 11th Hour Movie Screening, 04/27/2017	230.00	228.08	0.00	1.92
07203	AKA: Study Hall, 5/25/2017	200.00	200.00	0.00	0.00
07204	AKA: Paint & Wind Down, 5/11/2017	250.00	250.00	0.00	0.00
07205	AKA: Heal the Bay, 5/20/2017	250.00	250.00	0.00	0.00
07276	AKA: Yoga Night, 5/18/2017	100.00	0.00	0.00	100.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06622	AKA: Multiple Programs, Fall 2016	584.59	584.59	0.00	0.00
	Total 2230 - Alpha Kappa Alpha Sorority, Inc.	5,151.90	4,599.98	0.00	551.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 2231 - International Student Association (ISA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07068	ISA: World-In Sight 5/31/2017	3,986.45	884.35	0.00	3,102.10
	Total 2231 - International Student Association (ISA)	3,986.45	884.35	0.00	3,102.10

ASUCLA Student Government Accounting
 Encumbrance Budget
 2232 - Nigerian Student Association (NSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07033	NSA: 10th Culture Show 5/26/2017	1,161.71	1,161.71	0.00	0.00
	Total 2232 - Nigerian Student Association (NSA)	1,161.71	1,161.71	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2233 - Iranian Student Group (ISG)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	122.71	0.00	0.00	122.71
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06951	ISG: Culture Show, 03/09-11/2017	1,500.00	1,000.00	0.00	500.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06727	ISA: Culture Show, 3/9-11/2017	5,916.27	5,050.25	0.00	866.02
	Total 2233 - Iranian Student Group (ISG)	7,538.98	6,050.25	0.00	1,488.73

ASUCLA Student Government Accounting
 Encumbrance Budget
 2238 - Latino Business Student Association (LBSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	62.92	0.00	0.00	62.92
	Total 2238 - Latino Business Student Association (LBSA)	62.92	0.00	0.00	62.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 2240 - Pan-Asian Queers
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07151	PAQ: Queer Asian Cnfrnc, 04/28-30/2017	450.00	246.03	0.00	203.97
	Total 2240 - Pan-Asian Queers	450.00	246.03	0.00	203.97

ASUCLA Student Government Accounting
 Encumbrance Budget
 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06756	MECHA: Winter Retreat, 1/13-16/2017	200.00	0.00	0.00	200.00
6220	Programming				
06487	MECHA: 5th Annual Welcome Night, 9/21/2016	50.00	50.00	0.00	0.00
06928	MECHA: Self-Advocacy Workshop, 2/28/2017	100.00	0.00	0.00	100.00
6410	Hospitality				
06487	MECHA: 5th Annual Welcome Night, 9/21/2016	143.28	143.28	0.00	0.00
06678	MeCha: Thanks Taking, 11/23/2016	140.00	140.00	0.00	0.00
06685	MeCha: Family Fall Dinner, 11/18-11/19/2016	130.00	130.00	0.00	0.00
06751	MECHA: Winter Retreat, 1/13-16/2017	200.00	200.00	0.00	0.00
06756	MECHA: Winter Retreat, 1/13-16/2017	120.00	0.00	0.00	120.00
06928	MECHA: Self-Advocacy Workshop, 2/28/2017	70.00	0.00	0.00	70.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07027	MEChA: 18th Raza Weekend 4/16-17/2017	3,103.06	3,103.06	0.00	0.00
07028	MEChA: Transfer Raza Day 5/12/2017	2,831.58	0.00	0.00	2,831.58
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06836	MECHA: Xinchati Fieldtrip to UCLA, 2/17/2017	270.00	0.00	0.00	270.00
07027	MEChA: 18th Raza Weekend 4/16-17/2017	1,400.00	1,400.00	0.00	0.00
07167	MECHA: Spring Xinchtlil Trip, 5/6/2017	140.00	63.06	0.00	76.94
07191	MECHA: Transfer Raza Day, 5/12/2017	600.00	0.00	0.00	600.00
6410	Hospitality				
06836	MECHA: Xinchati Fieldtrip to UCLA, 2/17/2017	200.00	0.00	0.00	200.00
07027	MEChA: 18th Raza Weekend 4/16-17/2017	250.00	250.00	0.00	0.00
07167	MECHA: Spring Xinchtlil Trip, 5/6/2017	120.00	120.00	0.00	0.00
07191	MECHA: Transfer Raza Day, 5/12/2017	250.00	0.00	0.00	250.00
4800	Surplus Withdrawal				
230	Contingency				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
6220	Programming				
07347	MECHA: Raza Study Night Wrkshp, 6/6/2017	55.00	0.00	0.00	55.00
6410	Hospitality				
07347	MECHA: Raza Study Night Wrkshp, 6/6/2017	230.00	0.00	0.00	230.00
Total 2241 - MEChA de UCLA - Movimiento Estudiantil Chicana/o de Aztlan		10,602.92	5,599.40	0.00	5,003.52

ASUCLA Student Government Accounting
 Encumbrance Budget
 2243 - Raza Youth Conference Grant
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07042	RYC: 24th Conference 5/6/2017	3,480.04	1,600.00	0.00	1,880.04
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07042	RYC: 24th Conference 5/6/2017	200.00	0.00	0.00	200.00
6410	Hospitality				
07042	RYC: 24th Conference 5/6/2017	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 2243 - Raza Youth Conference Grant	3,930.04	1,600.00	0.00	2,330.04

ASUCLA Student Government Accounting
 Encumbrance Budget
 2244 - Chicanos/Latinos for Community Medicine (CCM)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	137.15	0.00	0.00	137.15
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06471	CCM: CCM Retreat, 9/16-18/2016	242.70	242.70	0.00	0.00
6220	Programming				
06485	CCM: Annual UC Davis Pre-Health Conference, 10/7-8/2016	200.00	200.00	0.00	0.00
06807	CCM: Summa Pre-Health Conference, 2/10-11/2017	320.00	320.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06720	CCM: Juntos Podemos, 2/25/2017	446.84	0.00	0.00	446.84
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06576	CCM ALMA: Mentor Achieve 11/1/2016-2/9/2017	587.36	587.36	0.00	0.00
07232	CCM: ALMA Sci Academy 5/3-6/10/17	1,031.51	0.00	0.00	1,031.51
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06838	CCM: 13th Annual Pre-Health Conference, 2/25/2017	375.00	0.00	0.00	375.00
6410	Hospitality				
06838	CCM: 13th Annual Pre-Health Conference, 2/25/2017	180.00	0.00	0.00	180.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06720	CCM: Juntos Podemos, 2/25/2017	1,320.44	617.37	0.00	703.07
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	111.97	0.00	0.00	111.97
	Total 2244 - Chicanos/Latinos for Community Medicine (CCM)	4,952.97	1,967.43	0.00	2,985.54

ASUCLA Student Government Accounting
 Encumbrance Budget
 2245 - Muslim Student Association (MSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	149.10	0.00	0.00	149.10
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06952	MSA: Alumni Networking Night, 03/09/2017	675.00	675.00	0.00	0.00
07303	MSA: End of Year Banquet, 5/31/2017	700.00	0.00	0.00	700.00
6410	Hospitality				
06952	MSA: Alumni Networking Night, 03/09/2017	250.00	0.00	0.00	250.00
07303	MSA: End of Year Banquet, 5/31/2017	250.00	0.00	0.00	250.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07032	MSA: College Day 4/8/2017	1,428.94	1,021.37	0.00	407.57
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07032	MSA: College Day 4/8/2017	500.00	0.00	0.00	500.00
07107	MSA: Comedy is a Remedy, 4/13/2017	400.00	126.00	0.00	274.00
6410	Hospitality				
07032	MSA: College Day 4/8/2017	150.00	0.00	0.00	150.00
07107	MSA: Comedy is a Remedy, 4/13/2017	200.00	0.00	0.00	200.00
	Total 2245 - Muslim Student Association (MSA)	4,703.04	1,822.37	0.00	2,880.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 2249 - Pakistani Students Association (PSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
07301	PSA: Spring Retreat, 5/20-22/2017	425.00	425.00	0.00	0.00
6410	Hospitality				
06663	PSA: Fall Banquet, 11/10/2016	250.00	250.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07128	PSA: SoCal Culture Show 4/16/2017	225.00	225.00	0.00	0.00
6410	Hospitality				
07128	PSA: SoCal Culture Show 4/16/2017	125.00	125.00	0.00	0.00
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	Total 2249 - Pakistani Students Association (PSA)	1,025.00	1,025.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2250 - (PREP) Pilipino Recruitment & Enrichment Prg.
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07037	PREP: Bruin Life Weekend 4/13-15/2017	532.45	123.81	0.00	408.64
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06861	PREP: High School Conference, 2/9-5/2/2017	231.75	231.75	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	259.00	0.00	0.00	259.00
	Total 2250 - (PREP) Pilipino Recruitment & Enrichment Prg.	1,023.20	355.56	0.00	667.64

ASUCLA Student Government Accounting
 Encumbrance Budget
 2252 - Project WILD (Working for Immigrant Literacy Development)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	147.81	0.00	0.00	147.81
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06687	PWILD: Fieldtrip, 11/20/2016	155.00	155.00	0.00	0.00
6410	Hospitality				
06687	PWILD: Fieldtrip, 11/20/2016	99.50	99.50	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06585	WILD: Open House & Trip 11/1/2016-2/9/2017	1,103.39	1,103.39	0.00	0.00
06870	WILD: Winter Field Trip, 2/9-5/2/2017	1,423.21	1,069.69	0.00	353.52
07256	PWIL: Spring Activities 5/3-6/10/17	825.43	513.47	0.00	311.96
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07153	WILD: Retreat, 04/29-30/2017	350.00	0.00	0.00	350.00
6410	Hospitality				
07153	WILD: Retreat, 04/29-30/2017	70.00	0.00	0.00	70.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,057.08	0.00	0.00	2,057.08
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	7.89	0.00	0.00	7.89
	Total 2252 - Project WILD (Working for Immigrant Literacy Development)	6,239.31	2,941.05	0.00	3,298.26

ASUCLA Student Government Accounting
 Encumbrance Budget
 2256 - Rally Committee
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06732	RC: Pauley Lock-in, 2/8/2017	416.63	200.00	0.00	216.63
	Total 2256 - Rally Committee	416.63	200.00	0.00	216.63

ASUCLA Student Government Accounting
 Encumbrance Budget
 2257 - Black Pre-Health Organization (BPHO)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	110.15	0.00	0.00	110.15
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06824	BPHO: Zumba Night: Continue Your Year Right, 2/8/2017	20.00	0.00	0.00	20.00
6410	Hospitality				
06824	BPHO: Zumba Night: Continue Your Year Right, 2/8/2017	40.00	0.00	0.00	40.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07242	BPHO: Youth Health Fest 5/3-6/10/17	1,460.44	0.00	0.00	1,460.44
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2257 - Black Pre-Health Organization (BPHO)	1,630.59	0.00	0.00	1,630.59

ASUCLA Student Government Accounting
 Encumbrance Budget
 2259 - Samahang Pilipino
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	62.92	0.00	0.00	62.92
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07046	Samahang: 40th Culture Night 5/27/2017	15,716.78	0.00	15,716.78	0.00
07047	Samahang: Pilipino Graduation 6/24/2017	2,596.19	0.00	0.00	2,596.19
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06568	SP: SPACE Field Trip 11/1/2016-2/9/2017	286.80	286.80	0.00	0.00
07238	SP: Pilipinx Youth Empow 5/3-6/10/17	365.44	0.00	0.00	365.44
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06910	SP: Winter Field Trip, 2/25/2017	110.00	29.12	0.00	80.88
07192	SP: 40th Annual Culture Night, 5/27/2017	1,000.00	0.00	1,000.00	0.00
07281	SP: PYED, 5/20/2017	1,250.00	0.00	0.00	1,250.00
6410	Hospitality				
06910	SP: Winter Field Trip, 2/25/2017	250.00	250.00	0.00	0.00
07281	SP: PYED, 5/20/2017	250.00	0.00	0.00	250.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07129	SP: NorCal Exposure Trip 4/21-23/2017	275.00	0.00	0.00	275.00
07351	SP: 25th Annual Pilipino Graduation, 6/18/2017	1,400.00	0.00	0.00	1,400.00
6410	Hospitality				
07129	SP: NorCal Exposure Trip 4/21-23/2017	100.00	0.00	0.00	100.00
07351	SP: 25th Annual Pilipino Graduation, 6/18/2017	250.00	0.00	0.00	250.00
	Total 2259 - Samahang Pilipino	23,913.13	565.92	16,716.78	6,630.43

ASUCLA Student Government Accounting
 Encumbrance Budget
 2260 - Pre-Medical Peer Association
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	131.15	0.00	0.00	131.15
	Total 2260 - Pre-Medical Peer Association	131.15	0.00	0.00	131.15

ASUCLA Student Government Accounting
 Encumbrance Budget
 2265 - Taiwanese American Union (TAU)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06764	TAU: Taukapella Retreat, 1/14-15/2017	170.00	0.00	0.00	170.00
6410	Hospitality				
06764	TAU: Taukapella Retreat, 1/14-15/2017	30.00	0.00	0.00	30.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07052	TAU: Culture Night 4/29/2017	3,942.27	0.00	0.00	3,942.27
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06942	TAU: Taiwanese Culture Night 4/29/2017	1,100.00	0.00	0.00	1,100.00
	Total 2265 - Taiwanese American Union (TAU)	5,242.27	0.00	0.00	5,242.27

ASUCLA Student Government Accounting
 Encumbrance Budget
 2266 - Thai Smakom at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	101.83	0.00	0.00	101.83
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07055	Thai Smakom: Culture Night 4/29/2017	3,344.23	0.00	3,344.23	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06894	TS: Thai Culture Night 4/29/17	1,600.00	0.00	1,600.00	0.00
	Total 2266 - Thai Smakom at UCLA	5,046.06	0.00	4,944.23	101.83

ASUCLA Student Government Accounting
 Encumbrance Budget
 2269 - Bruin Democrats
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	82.04	0.00	0.00	82.04
	Total 2269 - Bruin Democrats	82.04	0.00	0.00	82.04

ASUCLA Student Government Accounting
 Encumbrance Budget
 2273 - Vietnamese Student Union (VSU)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	136.47	136.47	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06771	VSU: Project Retreat, 1/13-15/2017	265.90	265.90	0.00	0.00
6220	Programming				
06470	VSU: HOPE Kick Off, 9/10/2016	325.00	325.00	0.00	0.00
06472	VSU: Welcome Week, 9/26-30/2016	112.70	112.70	0.00	0.00
06553	VSU: Temple Vlsit-Wat Thai, 10/29/2016	225.00	225.00	0.00	0.00
06639	VSU: High School Conference, 11/19/16	447.27	447.27	0.00	0.00
06744	VSU: Culture Night, 1/16/2017	500.00	500.00	0.00	0.00
06958	VSU: Community Tour, 03/03-05/2017	175.00	153.79	0.00	21.21
6410	Hospitality				
06462	VSU: Admin Board Retreat 8/21/2016	170.00	170.00	0.00	0.00
06470	VSU: HOPE Kick Off, 9/10/2016	100.00	100.00	0.00	0.00
06472	VSU: Welcome Week, 9/26-30/2016	27.25	27.25	0.00	0.00
06493	VSU: Retreat, 09/23-25/2016	60.00	60.00	0.00	0.00
06771	VSU: Project Retreat, 1/13-15/2017	44.10	44.10	0.00	0.00
06958	VSU: Community Tour, 03/03-05/2017	250.00	250.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07063	VSU: Graduation 6/18/2017	846.20	0.00	0.00	846.20
07065	VSU: Southeast Asian Admit Wknd 4/13-16/2017	1,871.22	1,871.22	0.00	0.00
07066	VSU: SEATED 5/12/2017	1,240.78	1,240.78	0.00	0.00
07067	VSU: Ca Phe Am 5/19/2017	328.75	0.00	0.00	328.75
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6011	Incentives				
07157	VSU: Hope Shadow Day, 04/21/2017	300.00	250.00	0.00	50.00
6220	Programming				
07065	VSU: Southeast Asian Admit Wknd 4/13-16/2017	950.00	947.90	0.00	2.10
07066	VSU: SEATED 5/12/2017	700.00	598.53	0.00	101.47
07067	VSU: Ca Phe Am 5/19/2017	500.00	0.00	0.00	500.00
07157	VSU: Hope Shadow Day, 04/21/2017	550.00	0.00	0.00	550.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2273 - Vietnamese Student Union (VSU)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07275	VSU: Career Alumni Conference, 5/21/2017	456.38	0.00	0.00	456.38
6410	Hospitality				
07065	VSU: Southeast Asian Admit Wknd 4/13-16/2017	250.00	250.00	0.00	0.00
07067	VSU: Ca Phe Am 5/19/2017	250.00	0.00	0.00	250.00
07275	VSU: Career Alumni Conference, 5/21/2017	193.62	0.00	0.00	193.62
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06639	VSU: High School Conference, 11/19/16	2,649.81	2,534.75	0.00	115.06
06744	VSU: Culture Night, 1/16/2017	6,080.44	6,080.44	0.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
07064	VSU: Black April Commemoration 4/27/2017	394.24	394.24	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07064	VSU: Black April Commemoration 4/27/2017	370.00	370.00	0.00	0.00
07323	VSU: Banquet, 6/3/2017	555.00	0.00	0.00	555.00
07328	VSU: Hope Banquet, 6/3/2017	950.00	0.00	0.00	950.00
07349	VSU: SEA CLEAR Banquet, 6/6/2017	170.00	0.00	0.00	170.00
6410	Hospitality				
07064	VSU: Black April Commemoration 4/27/2017	250.00	250.00	0.00	0.00
07323	VSU: Banquet, 6/3/2017	250.00	0.00	0.00	250.00
07328	VSU: Hope Banquet, 6/3/2017	200.00	0.00	0.00	200.00
07349	VSU: SEA CLEAR Banquet, 6/6/2017	250.00	0.00	0.00	250.00
	Total 2273 - Vietnamese Student Union (VSU)	23,395.13	17,605.34	0.00	5,789.79

ASUCLA Student Government Accounting
 Encumbrance Budget
 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	161.56	0.00	0.00	161.56
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07030	MCP: Homelessness Awareness Wk 4/24-28/2017	465.83	147.19	15.00	303.64
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06562	MCP: Wednesday Clinic 11/1/2016-2/9/2017	1,685.33	1,685.33	0.00	0.00
06848	MCP: West Hollywood Clinic, 2/9-5/2/2017	1,759.23	1,759.23	0.00	0.00
07253	MCP: Spring Clinic 5/3-6/10/17	1,412.25	0.00	0.00	1,412.25
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07030	MCP: Homelessness Awareness Wk 4/24-28/2017	400.00	0.00	0.00	400.00
6410	Hospitality				
07030	MCP: Homelessness Awareness Wk 4/24-28/2017	250.00	250.00	0.00	0.00
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	Total 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)	6,134.20	3,841.75	15.00	2,277.45

ASUCLA Student Government Accounting
 Encumbrance Budget
 2278 - Chinese Students Association (CSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	112.13	0.00	0.00	112.13
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06995	CSA: Heritage Night 4/22/2017	621.00	0.00	580.45	40.55
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
06995	CSA: Heritage Night 4/22/2017	1.33	0.00	1.33	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
06995	CSA: Heritage Night 4/22/2017	750.00	0.00	750.00	0.00
07315	CSA: Banquet, 6/3/2017	90.00	0.00	0.00	90.00
6410	Hospitality				
07315	CSA: Banquet, 6/3/2017	<u>150.00</u>	<u>0.00</u>	<u>0.00</u>	<u>150.00</u>
	Total 2278 - Chinese Students Association (CSA)	1,724.46	0.00	1,331.78	392.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 2280 - Engineers without Borders
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07199	EWB: Social Event, 5/14/2017	180.00	0.00	0.00	180.00
	Total 2280 - Engineers without Borders	180.00	0.00	0.00	180.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2283 - World Arts & Cultures Undergraduate Society
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06745	WACUS: Wacsmash, 2/3-4/2017	823.87	0.00	0.00	823.87
	Total 2283 - World Arts & Cultures Undergraduate Society	823.87	0.00	0.00	823.87

ASUCLA Student Government Accounting
 Encumbrance Budget
 2284 - Nikkei Student Union (NSU)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06920	NSU: 31st Annual Cultural Night, 3/3/2017	1,750.00	1,424.04	0.00	325.96
6410	Hospitality				
06920	NSU: 31st Annual Cultural Night, 3/3/2017	200.00	0.00	0.00	200.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07035	NSU: Satsuki no Mai 5/13/2017	4,392.65	0.00	0.00	4,392.65
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07035	NSU: Satsuki no Mai 5/13/2017	900.00	0.00	0.00	900.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06730	NSU: Cultural Night, 3/3/2017	<u>11,237.71</u>	<u>8,023.20</u>	<u>0.00</u>	<u>3,214.51</u>
	Total 2284 - Nikkei Student Union (NSU)	18,480.36	9,447.24	0.00	9,033.12

ASUCLA Student Government Accounting
 Encumbrance Budget
 2286 - Russian Club
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	73.28	0.00	0.00	73.28
	Total 2286 - Russian Club	73.28	0.00	0.00	73.28

ASUCLA Student Government Accounting
 Encumbrance Budget
 2292 - Hanoolim:Korean Cultural Awareness Group
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	121.64	0.00	0.00	121.64
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06790	HANOO LIM: Staff/Intern Retreat, 1/21/2017	200.00	200.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07008	Hanoolim: Korean Culture Night 4/13/2017	9,088.88	9,088.88	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07008	Hanoolim: Korean Culture Night 4/13/2017	1,055.00	0.00	0.00	1,055.00
6410	Hospitality				
07008	Hanoolim: Korean Culture Night 4/13/2017	200.00	0.00	0.00	200.00
	Total 2292 - Hanoolim:Korean Cultural Awareness Group	10,665.52	9,288.88	0.00	1,376.64

ASUCLA Student Government Accounting
 Encumbrance Budget
 2297 - American Medical Student Association (AMSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	139.19	0.00	0.00	139.19
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07313	AMSA: Ronald McDonald House Visit, 6/2/2017	50.00	0.00	0.00	50.00
6410	Hospitality				
07313	AMSA: Ronald McDonald House Visit, 6/2/2017	150.00	0.00	0.00	150.00
		-----	-----	-----	-----
	Total 2297 - American Medical Student Association (AMSA)	339.19	0.00	0.00	339.19

ASUCLA Student Government Accounting
 Encumbrance Budget
 2301 - Contingency
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	48.93	0.00	0.00	48.93
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	3,514.12	0.00	0.00	3,514.12
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	<u>32,013.00</u>	<u>0.00</u>	<u>0.00</u>	<u>32,013.00</u>
	Total 2301 - Contingency	35,576.05	0.00	0.00	35,576.05

ASUCLA Student Government Accounting
 Encumbrance Budget
 2302 - Contingency (Capital Items)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	653.21	0.00	0.00	653.21
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
00000	Commission/Dept Related	<u>2,297.62</u>	<u>0.00</u>	<u>0.00</u>	<u>2,297.62</u>
	Total 2302 - Contingency (Capital Items)	2,950.83	0.00	0.00	2,950.83

ASUCLA Student Government Accounting
 Encumbrance Budget
 2305 - Restricted Jun Jul Budget
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4102	Restricted Contingency				
230	Contingency				
6220	Programming				
00003	June/July	8,932.00	0.00	0.00	8,932.00
	Total 2305 - Restricted Jun Jul Budget	8,932.00	0.00	0.00	8,932.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2311 - VITA-Volunteer Income Tax Assistance, UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	62.34	0.00	0.00	62.34
	Total 2311 - VITA-Volunteer Income Tax Assistance, UCLA	62.34	0.00	0.00	62.34

ASUCLA Student Government Accounting
 Encumbrance Budget
 2312 - Hong Kong Student Society (HKSS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07011	HKSS: Culture Night 5/13/2017	1,732.82	0.00	0.00	1,732.82
	Total 2312 - Hong Kong Student Society (HKSS)	1,732.82	0.00	0.00	1,732.82

ASUCLA Student Government Accounting
 Encumbrance Budget
 2317 - Queer Alliance
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07039	QA: Pride Admit Weekend 4/13-15/2017	1,203.56	330.80	0.00	872.76
07040	QA: Culture Night 4/13/2017	3,113.52	3,000.00	0.00	113.52
4800	Surplus Withdrawal				
230	Contingency				
6015	Computer Equipment				
07341	QA: Computer Items, 5/30/2017	1,428.31	0.00	0.00	1,428.31
6220	Programming				
07039	QA: Pride Admit Weekend 4/13-15/2017	350.00	0.00	0.00	350.00
6410	Hospitality				
07039	QA: Pride Admit Weekend 4/13-15/2017	250.00	0.00	0.00	250.00
	Total 2317 - Queer Alliance	6,345.39	3,330.80	0.00	3,014.59

ASUCLA Student Government Accounting
 Encumbrance Budget
 2318 - Lapu, the Coyote That Cares Theater Company (LCC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	127.03	127.03	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06763	LCC: 2017 Retreat, 1/13-15/2017	280.00	280.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07023	LCC: Spring Show 5/26-27/2017	1,714.72	0.00	0.00	1,714.72
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06629	LCCTC: LCC Show, 11/18/16, 11/19/16	550.54	550.54	0.00	0.00
06728	LCC: Winter Show, 3/3-4/2017	<u>2,103.68</u>	<u>1,505.57</u>	<u>0.00</u>	<u>598.11</u>
	Total 2318 - Lapu, the Coyote That Cares Theater Company (LCC)	4,775.97	2,463.14	0.00	2,312.83

ASUCLA Student Government Accounting
 Encumbrance Budget
 2319 - Latino Student Health Project
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06578	LSHP: Tecate Health Fair 11/1/2016-2/9/2017	929.31	929.31	0.00	0.00
06863	LSHP: Tecate Health Fair, 2/9-5/2/2017	1,833.86	1,484.16	349.70	0.00
07254	LSHP: Tecate Health Fair 5/3-6/10/17	1,391.17	101.04	0.00	1,290.13
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2319 - Latino Student Health Project	4,154.34	2,514.51	349.70	1,290.13

ASUCLA Student Government Accounting
 Encumbrance Budget
 2320 - Model United Nations
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	137.46	0.00	0.00	137.46
	Total 2320 - Model United Nations	137.46	0.00	0.00	137.46

ASUCLA Student Government Accounting
 Encumbrance Budget
 2321 - Raza Youth Empowerment Project (RYEP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
06901	RYEP: Family Winter Dinner, 2/23-2/24/17	230.00	0.00	0.00	230.00
	Total 2321 - Raza Youth Empowerment Project (RYEP)	230.00	0.00	0.00	230.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2347 - Grupo Folklorico de UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	73.28	0.00	0.00	73.28
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06652	FOLKLORICO: Dia de Los Muertos 2016, 11/11/2016	178.17	178.17	0.00	0.00
6410	Hospitality				
06652	FOLKLORICO: Dia de Los Muertos 2016, 11/11/2016	47.70	47.70	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07006	GrupoFolk: Fiesta Mexicana 5/28/2017	2,972.89	0.00	0.00	2,972.89
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07006	GrupoFolk: Fiesta Mexicana 5/28/2017	700.00	0.00	0.00	700.00
6410	Hospitality				
07006	GrupoFolk: Fiesta Mexicana 5/28/2017	200.00	0.00	0.00	200.00
	Total 2347 - Grupo Folklorico de UCLA	4,172.04	225.87	0.00	3,946.17

ASUCLA Student Government Accounting
 Encumbrance Budget
 2352 - Mentorship Prg @ UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06882	MP: Service Activities, 2/9-5/2/2017	354.29	354.29	0.00	0.00
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	Total 2352 - Mentorship Prg @ UCLA	354.29	354.29	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2353 - Mortar Board National Senior Honor Society
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06817	MNSHS: United Students, United Leadership, 2/17/2017	115.00	0.00	0.00	115.00
06818	MNSHS: Strong. Women. Aiding. You., 2/13/2017	50.00	50.00	0.00	0.00
6410	Hospitality				
06817	MNSHS: United Students, United Leadership, 2/17/2017	60.00	0.00	0.00	60.00
06818	MNSHS: Strong. Women. Aiding. You., 2/13/2017	100.00	100.00	0.00	0.00
	Total 2353 - Mortar Board National Senior Honor Society	325.00	150.00	0.00	175.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2355 - Sigma Lambda Gamma Sorority Inc.
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07298	SLGNS: Sister Recognition Gala, 5/26/2017	600.00	0.00	0.00	600.00
6410	Hospitality				
07298	SLGNS: Sister Recognition Gala, 5/26/2017	150.00	0.00	0.00	150.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07240	SLGNS: SHINE 5/3-6/10/17	1,008.64	0.00	0.00	1,008.64
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07195	SLG: SHINE, 5/12/2017	520.00	0.00	0.00	520.00
6410	Hospitality				
07195	SLG: SHINE, 5/12/2017	100.00	0.00	0.00	100.00
		<u> </u>	<u> </u>	<u> </u>	<u> </u>
	Total 2355 - Sigma Lambda Gamma Sorority Inc.	2,378.64	0.00	0.00	2,378.64

ASUCLA Student Government Accounting
 Encumbrance Budget
 2356 - Japanese Animation Club, UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	145.16	0.00	0.00	145.16
	Total 2356 - Japanese Animation Club, UCLA	145.16	0.00	0.00	145.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 2357 - Turkish Student Association
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07056	TSA: Culture Night 4/9/2017	400.00	383.37	0.00	16.63
6410	Hospitality				
07056	TSA: Culture Night 4/9/2017	150.00	0.00	0.00	150.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07056	TSA: Culture Night 4/9/2017	<u>727.07</u>	<u>374.00</u>	<u>0.00</u>	<u>353.07</u>
	Total 2357 - Turkish Student Association	1,277.07	757.37	0.00	519.70

ASUCLA Student Government Accounting
 Encumbrance Budget
 2359 - Society of Automotive Engineers (SAE)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06634	SAE: Baja SAE California, 4/27/17-4/30/17	3,829.70	0.00	0.00	3,829.70
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
07050	SAE: Baja SAE Kansas 5/25-28/2017	8,664.06	2,790.00	0.00	5,874.06
	Total 2359 - Society of Automotive Engineers (SAE)	12,493.76	2,790.00	0.00	9,703.76

ASUCLA Student Government Accounting
 Encumbrance Budget
 2362 - Latinas Guiding Latinas (LGL)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07234	LGL: Spring Activities	381.02	381.02	0.00	0.00
	Total 2362 - Latinas Guiding Latinas (LGL)	381.02	381.02	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2364 - FAST. UCLA (Fashion and Student Trends)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	78.05	0.00	0.00	78.05
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07164	FAST: Annual Fashion Show, 5/5/2017	550.00	0.00	0.00	550.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
07001	FAST: Annual Fashion Show 5/5/2017	5,630.02	0.00	0.00	5,630.02
	Total 2364 - FAST. UCLA (Fashion and Student Trends)	6,258.07	0.00	0.00	6,258.07

ASUCLA Student Government Accounting
 Encumbrance Budget
 2369 - Alpha Phi Alpha Fraternity, Inc.
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06978	APA: Western Region Convention 4/6-9/2017	463.78	463.78	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06900	APAFI: Alpha Week, 2/21/2017	420.00	296.49	0.00	123.51
6410	Hospitality				
06900	APAFI: Alpha Week, 2/21/2017	150.00	150.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07353	APA: Brotherhood & Backpacks, 6/11/2017	200.00	0.00	0.00	200.00
07354	APA: Summer Clothing Drive, 6/7/2017	400.00	0.00	0.00	400.00
07356	APA: NAMI Day, 6/8/2017	300.00	0.00	0.00	300.00
6410	Hospitality				
07353	APA: Brotherhood & Backpacks, 6/11/2017	200.00	0.00	0.00	200.00
07356	APA: NAMI Day, 6/8/2017	100.00	0.00	0.00	100.00
	Total 2369 - Alpha Phi Alpha Fraternity, Inc.	2,233.78	910.27	0.00	1,323.51

ASUCLA Student Government Accounting
 Encumbrance Budget
 2371 - United Afghan Club (UAC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	93.98	0.00	0.00	93.98
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06740	UAC: Cultural Banquet, 2/4/2017	600.00	600.00	0.00	0.00
6410	Hospitality				
06740	UAC: Cultural Banquet, 2/4/2017	250.00	250.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06740	UAC: Cultural Banquet, 2/4/2017	1,610.82	1,610.82	0.00	0.00
	Total 2371 - United Afghan Club (UAC)	2,554.80	2,460.82	0.00	93.98

ASUCLA Student Government Accounting
 Encumbrance Budget
 2379 - Enigma: The Sci-Fi, Fantasy & Gaming Club @ UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	67.70	0.00	0.00	67.70
	Total 2379 - Enigma: The Sci-Fi, Fantasy & Gaming Club @ UCLA	67.70	0.00	0.00	67.70

ASUCLA Student Government Accounting
 Encumbrance Budget
 2380 - UNICEF @ UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07295	UNICEF: Hungry 4 Change, 5/25/2017	380.00	0.00	0.00	380.00
6410	Hospitality				
07295	UNICEF: Hungry 4 Change, 5/25/2017	80.00	0.00	0.00	80.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06557	UNICEF: Family Housing Visits 11/1/2016-2/9/2017	476.02	413.68	62.34	0.00
06843	UNICEF: Family Housing Visits, 2/9-5/2/2017	392.83	270.55	120.00	2.28
07264	UNICEF: LA Family Housing 5/3-6/10/17	220.33	0.00	0.00	220.33
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06840	UNICEF: Refugee Crisis in the Middle East, 2/16/2017	240.00	185.53	0.00	54.47
6410	Hospitality				
06840	UNICEF: Refugee Crisis in the Middle East, 2/16/2017	140.00	0.00	0.00	140.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07358	UNICEF: Banquet 2017, 6/9/2017	17.00	0.00	0.00	17.00
6410	Hospitality				
07358	UNICEF: Banquet 2017, 6/9/2017	250.00	0.00	0.00	250.00
	Total 2380 - UNICEF @ UCLA	2,196.18	869.76	182.34	1,144.08

ASUCLA Student Government Accounting
 Encumbrance Budget
 2383 - Korean American Student Association (KASA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06708	KASA: Winter Retreat, 12/10-12/2016	200.00	200.00	0.00	0.00
6410	Hospitality				
06708	KASA: Winter Retreat, 12/10-12/2016	100.00	100.00	0.00	0.00
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	Total 2383 - Korean American Student Association (KASA)	300.00	300.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2385 - American Indian Science & Engineering Sty (AISES)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06715	AISES: Youth Motivation Day, 2/21/2017	1,038.23	916.23	0.00	122.00
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	Total 2385 - American Indian Science & Engineering Sty (AISES)	1,038.23	916.23	0.00	122.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2387 - Lambda Theta Nu Sorority
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	46.20	0.00	0.00	46.20
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07022	LTNS: Latina Youth Leadership Conf 4/8/2017	2,924.46	2,801.38	0.00	123.08
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07022	LTNS: Latina Youth Leadership Conf 4/8/2017	150.00	93.51	0.00	56.49
6410	Hospitality				
07022	LTNS: Latina Youth Leadership Conf 4/8/2017	200.00	192.69	0.00	7.31
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2387 - Lambda Theta Nu Sorority	3,320.66	3,087.58	0.00	233.08

ASUCLA Student Government Accounting
 Encumbrance Budget
 2388 - Music Club
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07286	MC: Band Night, 5/26/2017	700.00	0.00	0.00	700.00
	Total 2388 - Music Club	700.00	0.00	0.00	700.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2389 - Yukai Daiko
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	109.16	108.75	0.00	0.41
	Total 2389 - Yukai Daiko	109.16	108.75	0.00	0.41

ASUCLA Student Government Accounting
 Encumbrance Budget
 2390 - United Khmer Students (UKS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	120.65	0.00	0.00	120.65
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07057	UKS: 20th Culture Night 4/8/2017	3,259.27	652.32	2,415.79	191.16
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06841	UKS: KORE Field Trip, 2/9-5/2/2017	85.53	85.53	0.00	0.00
07248	UKS: KORE College Tour 5/3-6/10/17	178.35	0.00	0.00	178.35
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	Total 2390 - United Khmer Students (UKS)	3,643.80	737.85	2,415.79	490.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 2391 - Nu Alpha Kappa Fraternity Inc.
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	121.24	0.00	0.00	121.24
	Total 2391 - Nu Alpha Kappa Fraternity Inc.	121.24	0.00	0.00	121.24

ASUCLA Student Government Accounting
 Encumbrance Budget
 2395 - Phi Lambda Rho Sorority Inc.
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07272	PLRSI: Progreso Yth Conf 5/3-6/10/17	775.40	0.00	0.00	775.40
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	Total 2395 - Phi Lambda Rho Sorority Inc.	775.40	0.00	0.00	775.40

ASUCLA Student Government Accounting
 Encumbrance Budget
 2403 - Sociology Undergraduate Association
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
06823	SUA: Midterm Study Session, 2/8/2017	60.00	0.00	0.00	60.00
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	Total 2403 - Sociology Undergraduate Association	60.00	0.00	0.00	60.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2406 - Teo-Chew Association, UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	111.21	85.73	0.00	25.48
	Total 2406 - Teo-Chew Association, UCLA	111.21	85.73	0.00	25.48

ASUCLA Student Government Accounting
 Encumbrance Budget
 2413 - Students for Community Service (formely CPOSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06580	SCS: Health Caucas Townhall 11/1/2016-2/9/2017	1,573.38	1,573.38	0.00	0.00
06865	SCS: Social Justice Town Hall, 2/9-5/2/2017	1,502.11	0.00	1,502.11	0.00
07228	SCS: Spring Activities 5/3-6/10/17	<u>1,431.47</u>	<u>0.00</u>	<u>0.00</u>	<u>1,431.47</u>
	Total 2413 - Students for Community Service (formely CPOSA)	4,506.96	1,573.38	1,502.11	1,431.47

ASUCLA Student Government Accounting
 Encumbrance Budget
 2421 - American Institute of Chemical Engineers (AICHE)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	140.36	0.00	0.00	140.36
	Total 2421 - American Institute of Chemical Engineers (AICHE)	140.36	0.00	0.00	140.36

ASUCLA Student Government Accounting
 Encumbrance Budget
 2422 - American Red Cross Club
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	128.67	0.00	0.00	128.67
	Total 2422 - American Red Cross Club	128.67	0.00	0.00	128.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 2426 - Ballroom Dance Club and International Folk Dance Club
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06491	BCDIFC: Ballroom Lessons, 09/26/2016	100.00	100.00	0.00	0.00
06492	BCDIFC: Ballroom Lessons, 10/03/2016	50.00	50.00	0.00	0.00
06515	BDCIFDC: Swing and Cultural Dance Lessons, 10/10/2016	85.00	85.00	0.00	0.00
06530	BDCIFDC: Cha Cha Cha & Cultural Dance Workshop, 10/24/2016	200.00	200.00	0.00	0.00
06930	BDCIFDC: Persian Dance, 2/27/2017	350.00	350.00	0.00	0.00
06954	BDCIFC: Winter Salsa, 03/06/2017	100.00	100.00	0.00	0.00
06964	BDCIFDC: Contra Dance Night, 3/13/2017	300.00	300.00	0.00	0.00
07292	BDCIFDC: 18th Annual Greek Culture Night, 5/22/2017	200.00	0.00	0.00	200.00
6410	Hospitality				
06521	BDCIFDC: 16th Annual Fall Salsa Celebration, 10/17/2016	100.00	100.00	0.00	0.00
06954	BDCIFC: Winter Salsa, 03/06/2017	150.00	150.00	0.00	0.00
06964	BDCIFDC: Contra Dance Night, 3/13/2017	25.00	25.00	0.00	0.00
07292	BDCIFDC: 18th Annual Greek Culture Night, 5/22/2017	100.00	0.00	0.00	100.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06717	BDC&IFDC: Winter Swing & Cultural Nights, Winter 2017	1,862.50	1,862.50	0.00	0.00
06987	BDC&IFDC: Lessons Culture Night, Spring 2017	766.38	0.00	229.62	536.76
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06827	BDCIFDC: Lantin CN-Argentina, 2/13/2017	375.00	375.00	0.00	0.00
07101	BDCIFDC: Chinese CN & Tango Lessons, 4/10/2017	230.00	230.00	0.00	0.00
07145	BDCIFDC: Latin & Salsa, 04/24/2017	200.00	0.00	0.00	200.00
07168	BDCIFDC: 5th Annual Bollywood/Ballroom, 5/1/2017	150.00	106.50	43.50	0.00
07183	BFCIFDC: 2nd Turkish Culture Night, 5/8/2017	200.00	0.00	0.00	200.00
6410	Hospitality				
06827	BDCIFDC: Lantin CN-Argentina, 2/13/2017	62.00	62.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2426 - Ballroom Dance Club and International Folk Dance Club
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07145	BDCIFDC: Latin & Salsa, 04/24/2017	100.00	0.00	100.00	0.00
07168	BDCIFDC: 5th Annual Bollywood/Ballroom, 5/1/2017	50.00	0.00	0.00	50.00
07183	BFCIFDC: 2nd Turkish Culture Night, 5/8/2017	200.00	0.00	198.93	1.07
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06623	BDC&IFDC: Salsa Swing Celeb & Culture Nites, Fall 2016	1,783.36	1,783.36	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07135	BDCIFDC: Hawaii CN & Swing 4/17/2017	200.00	0.00	0.00	200.00
07343	BDCIFDC: 12th Spring Sing Dance, 6/5/2017	350.00	0.00	0.00	350.00
6410	Hospitality				
07135	BDCIFDC: Hawaii CN & Swing 4/17/2017	50.00	0.00	0.00	50.00
07343	BDCIFDC: 12th Spring Sing Dance, 6/5/2017	100.00	0.00	0.00	100.00
	Total 2426 - Ballroom Dance Club and International Folk Dance Club	8,439.24	5,879.36	572.05	1,987.83

ASUCLA Student Government Accounting
 Encumbrance Budget
 2428 - Chinese Cultural Dance Club (CCDC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	128.06	128.06	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06994	CCDC: Lotus Steps 4/30/2017	1,015.51	0.00	0.00	1,015.51
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06994	CCDC: Lotus Steps 4/30/2017	1,000.00	906.35	93.65	0.00
6410	Hospitality				
06994	CCDC: Lotus Steps 4/30/2017	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 2428 - Chinese Cultural Dance Club (CCDC)	2,393.57	1,034.41	93.65	1,265.51

ASUCLA Student Government Accounting
 Encumbrance Budget
 2429 - Every Nation Campus Ministries
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
06489	ENCM: Activities Fair, 09/29/2016	40.00	40.00	0.00	0.00
	Total 2429 - Every Nation Campus Ministries	40.00	40.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2430 - Fellowship for International Service and Health (FISH)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06883	FIS: Winter Clinic, 2/9-5/2/2017	811.86	0.00	811.86	0.00
07269	FISH: Health Clinics, Eng Lessons 5/3-6/10/17	1,287.45	0.00	541.24	746.21
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>1,137.85</u>	<u>0.00</u>	<u>0.00</u>	<u>1,137.85</u>
	Total 2430 - Fellowship for International Service and Health (FISH)	3,237.16	0.00	1,353.10	1,884.06

ASUCLA Student Government Accounting
 Encumbrance Budget
 2434 - Kappa Psi Epsilon Sorority
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06466	KPS: Summer Summit 8/13/16-8/14/16	150.00	150.00	0.00	0.00
6410	Hospitality				
06466	KPS: Summer Summit 8/13/16-8/14/16	90.00	90.00	0.00	0.00
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	Total 2434 - Kappa Psi Epsilon Sorority	240.00	240.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2435 - Lebanese Social Club
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	130.70	0.00	0.00	130.70
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07024	LSC: Culture Show 4/30/2017	418.27	0.00	418.27	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07024	LSC: Culture Show 4/30/2017	500.00	0.00	500.00	0.00
6410	Hospitality				
07024	LSC: Culture Show 4/30/2017	250.00	0.00	0.00	250.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>284.00</u>	<u>0.00</u>	<u>200.23</u>	<u>83.77</u>
	Total 2435 - Lebanese Social Club	1,582.97	0.00	1,118.50	464.47

ASUCLA Student Government Accounting
 Encumbrance Budget
 2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	145.62	145.62	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06479	SCOPE: Enormous Activities Fair, 9/20/2016	60.00	60.00	0.00	0.00
06490	SCOPE: Orientation Day, 10/02/2016	10.00	10.00	0.00	0.00
06547	SCOPE: Scope, 11/5/2016	550.00	550.00	0.00	0.00
06697	SCOPE: YEP, 1/13-15/2016	57.83	57.83	0.00	0.00
6410	Hospitality				
06490	SCOPE: Orientation Day, 10/02/2016	120.00	120.00	0.00	0.00
06544	SCOPE: Scope, 10/29/2016	46.35	46.35	0.00	0.00
06547	SCOPE: Scope, 11/5/2016	200.00	200.00	0.00	0.00
06677	SCOPE: Fitness & Nutrition, 11/21/2016	48.12	48.12	0.00	0.00
06697	SCOPE: YEP, 1/13-15/2016	196.94	196.94	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06598	SCOPE: YEP Field Trip 11/1/2016-2/9/2017	490.80	490.80	0.00	0.00
07231	SCOPE: Olympics Day 5/3-6/10/17	1,421.37	1,421.37	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07112	SCOPE: YEP, 4/8/2017	900.00	900.00	0.00	0.00
07184	SCOPE: Fitness + Nutrition, 5/19/2017	1,065.00	1,065.00	0.00	0.00
6410	Hospitality				
07112	SCOPE: YEP, 4/8/2017	80.00	0.00	0.00	80.00
07184	SCOPE: Fitness + Nutrition, 5/19/2017	85.00	0.00	0.00	85.00
	Total 2443 - Students for Community Outreach, Promotion and Ed. (SCOPE)	5,477.03	5,312.03	0.00	165.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2450 - Circle K International on Campus
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06916	CK: Career Development Night, 3/5/2017	100.00	0.00	0.00	100.00
6410	Hospitality				
06916	CK: Career Development Night, 3/5/2017	50.00	0.00	0.00	50.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07152	CIRCLE K: Spring Retreat, 04/28-30/2017	100.00	0.00	0.00	100.00
07274	CIRCLE K: Dual Board Retreat, 5/21/2017	10.00	0.00	0.00	10.00
6410	Hospitality				
07152	CIRCLE K: Spring Retreat, 04/28-30/2017	50.00	0.00	0.00	50.00
07274	CIRCLE K: Dual Board Retreat, 5/21/2017	150.00	0.00	0.00	150.00
	Total 2450 - Circle K International on Campus	460.00	0.00	0.00	460.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2458 - Neuroscience Undergraduate Society (NUS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	138.65	0.00	0.00	138.65
	Total 2458 - Neuroscience Undergraduate Society (NUS)	138.65	0.00	0.00	138.65

ASUCLA Student Government Accounting
 Encumbrance Budget
 2463 - Chi Alpha Christian Fellowship (CACF)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	138.28	138.28	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06503	CACF: Element with E. Scott Martin, 10/10-11/2016	250.00	250.00	0.00	0.00
06535	CACF: ISF Fall Party, 10/21/2016	79.50	79.50	0.00	0.00
06692	CACF: Beach Bonfire, 11/18/2016	120.00	120.00	0.00	0.00
06700	CACF: Christmas Party, 12/02/2016	50.00	50.00	0.00	0.00
06799	CACF: ISF Chinese New Year Party, 1/20/2017	100.00	100.00	0.00	0.00
06915	CACF: Mini Golf, 3/3/2017	100.00	72.33	0.00	27.67
07293	CACF: Element of Troy Singletery, 5/23/2017	400.00	0.00	0.00	400.00
07296	CACF: Spring Element Week 8 Dinner, 5/23/2017	20.00	0.00	0.00	20.00
6410	Hospitality				
06535	CACF: ISF Fall Party, 10/21/2016	195.30	195.30	0.00	0.00
06692	CACF: Beach Bonfire, 11/18/2016	150.00	150.00	0.00	0.00
06693	CACF: UC Hope, 11/20/2016	140.00	140.00	0.00	0.00
06700	CACF: Christmas Party, 12/02/2016	150.00	150.00	0.00	0.00
06799	CACF: ISF Chinese New Year Party, 1/20/2017	220.00	220.00	0.00	0.00
06915	CACF: Mini Golf, 3/3/2017	300.00	300.00	0.00	0.00
07296	CACF: Spring Element Week 8 Dinner, 5/23/2017	200.00	0.00	0.00	200.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06719	Chi Alpha: Doug Reed, 2/6-7/2017	615.24	615.24	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07098	CACF: Spring Element Week 2 Dinner, 4/11/2017	20.00	20.00	0.00	0.00
07100	CACF: The Element With Doug Reed, 4/10/2017	400.00	400.00	0.00	0.00
07116	CACF: Beach Bonfire, 4/8/2017	130.00	0.00	0.00	130.00
6410	Hospitality				
07098	CACF: Spring Element Week 2 Dinner, 4/11/2017	180.00	180.00	0.00	0.00
07116	CACF: Beach Bonfire, 4/8/2017	200.00	0.00	0.00	200.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2463 - Chi Alpha Christian Fellowship (CACF)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
06624	CACF: The Element w/ Troy Singletery, 11/7/16-11/8/16	740.91	0.00	0.00	740.91
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07332	CACF: Final Banquet, 6/2/2017	50.00	0.00	0.00	50.00
6410	Hospitality				
07332	CACF: Final Banquet, 6/2/2017	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 2463 - Chi Alpha Christian Fellowship (CACF)	5,199.23	3,180.65	0.00	2,018.58

ASUCLA Student Government Accounting
 Encumbrance Budget
 2468 - Phi Delta Epsilon
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06536	PDE: Fall Botherhood Retreat, 10/21-23/2016	148.00	148.00	0.00	0.00
6410	Hospitality				
06536	PDE: Fall Botherhood Retreat, 10/21-23/2016	68.00	68.00	0.00	0.00
	Total 2468 - Phi Delta Epsilon	216.00	216.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2483 - Undergraduate Communication Association
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	114.16	80.46	0.00	33.70
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06637	UCA: Winter Networking Night, 2/15/17	687.84	0.00	0.00	687.84
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	Total 2483 - Undergraduate Communication Association	802.00	80.46	0.00	721.54

ASUCLA Student Government Accounting
 Encumbrance Budget
 2487 - Hillel Jewish Students Association @ UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	154.32	0.00	0.00	154.32
	Total 2487 - Hillel Jewish Students Association @ UCLA	154.32	0.00	0.00	154.32

ASUCLA Student Government Accounting
 Encumbrance Budget
 2488 - Project RISHI
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	95.58	0.00	0.00	95.58
	Total 2488 - Project RISHI	95.58	0.00	0.00	95.58

ASUCLA Student Government Accounting
 Encumbrance Budget
 2491 - Colleges Against Cancer
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	120.68	120.68	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06998	CACancer: Relay for Life 5/6-7/2017	2,070.00	0.00	0.00	2,070.00
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	Total 2491 - Colleges Against Cancer	2,190.68	120.68	0.00	2,070.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2493 - Students for Justice in Palestine (SJP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	139.22	0.00	0.00	139.22
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
06704	SJP: The Occupation of American Mind, 11/30/2016	160.00	160.00	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06737	SJP: Palestine Awareness, 2/13-17/2017	1,741.26	1,741.26	0.00	0.00
	Total 2493 - Students for Justice in Palestine (SJP)	2,040.48	1,901.26	0.00	139.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 2495 - (E3) Ecology, Economy, Equity
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06532	E3: Volunteer with Kindred, 10/22/2016	96.31	96.31	0.00	0.00
6410	Hospitality				
06918	E3: Social, 3/4/2017	70.00	69.48	0.00	0.52
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07081	E3: Ecochella, 4/29/2017	<u>1,150.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,150.00</u>
	Total 2495 - (E3) Ecology, Economy, Equity	1,316.31	165.79	0.00	1,150.52

ASUCLA Student Government Accounting
 Encumbrance Budget
 2497 - Tau Beta Pi, the Engineering Honor Society
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	90.00	0.00	0.00	90.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07287	TBP: Cardboard Boat Race, 5/28/2017	20.00	0.00	0.00	20.00
6410	Hospitality				
06604	TBP: Engineering Futures, 11/12/2016	50.00	50.00	0.00	0.00
06922	TBP: Rube Goldberg Competition, 3/5/2017	200.00	196.63	0.00	3.37
07287	TBP: Cardboard Boat Race, 5/28/2017	150.00	0.00	0.00	150.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07200	TBP: Graduate School Night, 5/15/2017	80.00	0.00	0.00	80.00
	Total 2497 - Tau Beta Pi, the Engineering Honor Society	590.00	246.63	0.00	343.37

ASUCLA Student Government Accounting
 Encumbrance Budget
 2501 - USA Programming Fund
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
00000	Commission/Dept Related	18,601.28	0.00	0.00	18,601.28
	Total 2501 - USA Programming Fund	18,601.28	0.00	0.00	18,601.28

ASUCLA Student Government Accounting
 Encumbrance Budget
 2505 - Association of Hmong Students (AHS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	109.58	109.58	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06686	AHS: Winter Retreat, 1/13-1/15/2017	255.00	255.00	0.00	0.00
06754	AHS: Winter Retreat, 1/13-15/2017	170.00	0.00	0.00	170.00
6220	Programming				
06554	AHS: Hmong Awareness Day, 11/8/2016	120.00	120.00	0.00	0.00
6410	Hospitality				
06686	AHS: Winter Retreat, 1/13-1/15/2017	100.00	100.00	0.00	0.00
06754	AHS: Winter Retreat, 1/13-15/2017	100.00	0.00	0.00	100.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06985	AHS: Higher Educ Movement 4/28-30/2017	1,826.67	1,797.36	0.00	29.31
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06850	AHS: High School Conference	880.25	650.00	230.25	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06985	AHS: Higher Educ Movement 4/28-30/2017	200.00	194.36	0.00	5.64
07147	AHS: 17th Development Cnfrnc, 04/21-23/2017	200.00	200.00	0.00	0.00
07207	AHS: Spirng Retreat, 5/5-7/2017	300.00	300.00	0.00	0.00
6410	Hospitality				
06985	AHS: Higher Educ Movement 4/28-30/2017	200.00	198.97	0.00	1.03
07147	AHS: 17th Development Cnfrnc, 04/21-23/2017	250.00	250.00	0.00	0.00
07207	AHS: Spirng Retreat, 5/5-7/2017	150.00	150.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07333	AHS: End of the Year Banquet, 5/27/2017	190.00	0.00	0.00	190.00
6410	Hospitality				
07333	AHS: End of the Year Banquet, 5/27/2017	250.00	0.00	0.00	250.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2505 - Association of Hmong Students (AHS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
	Total 2505 - Association of Hmong Students (AHS)	5,301.50	4,325.27	230.25	745.98

ASUCLA Student Government Accounting
 Encumbrance Budget
 2508 - Hui O 'Imiloa - Hawaii Club
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07013	HuiOImiloa: 32nd Lu'au 5/6/2017	3,922.34	868.96	0.00	3,053.38
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07013	HuiOImiloa: 32nd Lu'au 5/6/2017	1,300.00	161.75	0.00	1,138.25
6410	Hospitality				
07013	HuiOImiloa: 32nd Lu'au 5/6/2017	200.00	0.00	0.00	200.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	228.60	0.00	0.00	228.60
	Total 2508 - Hui O 'Imiloa - Hawaii Club	5,650.94	1,030.71	0.00	4,620.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 2524 - Pilipinos in Engineering
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	70.09	0.00	0.00	70.09
	Total 2524 - Pilipinos in Engineering	70.09	0.00	0.00	70.09

ASUCLA Student Government Accounting
 Encumbrance Budget
 2537 - Bruin Harmony
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	727.05	0.00	0.00	727.05
	Total 2537 - Bruin Harmony	727.05	0.00	0.00	727.05

ASUCLA Student Government Accounting
 Encumbrance Budget
 2541 - Delta Lambda Phi
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	123.15	0.00	0.00	123.15
	Total 2541 - Delta Lambda Phi	123.15	0.00	0.00	123.15

ASUCLA Student Government Accounting
 Encumbrance Budget
 2553 - Sigma Alpha Zeta Sorority Inc.
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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 2553 - Sigma Alpha Zeta Sorority Inc.	110.06	0.00	0.00	110.06

ASUCLA Student Government Accounting
 Encumbrance Budget
 2554 - Sigma Delta Sigma Sorority
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	95.75	0.00	0.00	95.75
	Total 2554 - Sigma Delta Sigma Sorority	95.75	0.00	0.00	95.75

ASUCLA Student Government Accounting
 Encumbrance Budget
 2555 - Signature A Cappella
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	58.14	0.00	0.00	58.14
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>178.00</u>	<u>0.00</u>	<u>0.00</u>	<u>178.00</u>
	Total 2555 - Signature A Cappella	236.14	0.00	0.00	236.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 2583 - Institute of Electrical & Electronic Engineers (IEEE)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	86.82	0.00	0.00	86.82
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06726	IEEE: IDEA Hacks, 1/13-15/2017	900.00	900.00	0.00	0.00
6410	Hospitality				
06726	IEEE: IDEA Hacks, 1/13-15/2017	150.00	0.00	0.00	150.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06726	IEEE: IDEA Hacks, 1/13-15/2017	2,358.11	2,000.00	358.11	0.00
	Total 2583 - Institute of Electrical & Electronic Engineers (IEEE)	3,494.93	2,900.00	358.11	236.82

ASUCLA Student Government Accounting
 Encumbrance Budget
 2584 - Indonesian Bruin Student Assn (IBSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07079	IBSA: Culture Fiar-Tempo Doeloe, 4/29/2017	600.00	0.00	600.00	0.00
	Total 2584 - Indonesian Bruin Student Assn (IBSA)	600.00	0.00	600.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2585 - Interaxon
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07075	Interaxon: Off-site School Visits 3/27/2017	350.00	79.00	250.00	21.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06851	InterAxon: Science Fair, 2/9-5/2/2017	1,159.89	1,112.89	47.00	0.00
07243	INTERAXON: Central High Fair 5/3-6/10/17	216.42	0.00	216.42	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07243	INTERAXON: Central High Fair 5/3-6/10/17	150.00	0.00	150.00	0.00
6410	Hospitality				
07243	INTERAXON: Central High Fair 5/3-6/10/17	120.00	0.00	0.00	120.00
	Total 2585 - Interaxon	1,996.31	1,191.89	663.42	141.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2597 - Tango Club @ UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	417.00	0.00	0.00	417.00
	Total 2597 - Tango Club @ UCLA	417.00	0.00	0.00	417.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2601 - CS Mini Fund
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	160.79	0.00	0.00	160.79
4810	Prior Year Other Income				
260	USA Community Service Mini Fund				
6220	Programming				
00000	Commission/Dept Related	<u>56.13</u>	<u>0.00</u>	<u>0.00</u>	<u>56.13</u>
	Total 2601 - CS Mini Fund	216.92	0.00	0.00	216.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 2602 - Asian Pacific Health Corps (APHC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	142.12	0.00	0.00	142.12
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06761	APHC: Winter Retreat, 1/13-15/2017	280.00	0.00	0.00	280.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06983	APHC: Health Career Ntwrking Night 4/11/2017	409.38	50.55	0.00	358.83
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06591	APHC: Monterey Park Health Fair 11/1/2016-2/9/2017	1,268.68	678.75	589.93	0.00
06867	APHC: Health Fairs, 2/9-5/2/2017	1,635.28	509.75	0.00	1,125.53
07255	APHC: Spring Activities 5/3-6/10/17	1,426.32	400.00	0.00	1,026.32
	Total 2602 - Asian Pacific Health Corps (APHC)	5,161.78	1,639.05	589.93	2,932.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 2603 - Best Buddies UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	119.89	0.00	0.00	119.89
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
07319	BB: Banquet, 6/3/2017	245.00	0.00	0.00	245.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	135.81	0.00	0.00	135.81
	Total 2603 - Best Buddies UCLA	1,500.70	0.00	0.00	1,500.70

ASUCLA Student Government Accounting
 Encumbrance Budget
 2605 - BRITE (Bruins Reforming Incarceration Through Education)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	999.00	0.00	0.00	999.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>103.84</u>	<u>0.00</u>	<u>0.00</u>	<u>103.84</u>
	Total 2605 - BRITE (Bruins Reforming Incarceration Through Education)	1,102.84	0.00	0.00	1,102.84

ASUCLA Student Government Accounting
 Encumbrance Budget
 2606 - Pilipinos for Community Health (PCH)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	82.04	82.04	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06762	PCH: Winter Staff Retreat, 1/13-15/2017	10.00	10.00	0.00	0.00
6220	Programming				
06546	PCH: Holy Family Health Fair, 10/30/2016	118.93	118.93	0.00	0.00
06731	PCH: Medical Outreach Banquet, 1/22/2017	190.43	190.43	0.00	0.00
06819	PCH: Valentine's Day Crafts and Candygrams, 2/15/2017	100.00	96.10	0.00	3.90
07291	PCH: Health Graduate Student Panel, 5/24/2017	245.00	0.00	0.00	245.00
6410	Hospitality				
06546	PCH: Holy Family Health Fair, 10/30/2016	46.07	46.07	0.00	0.00
06609	PCH: Fall Pre-Health Panel: Health Professionals, 11/15/2016	120.00	120.00	0.00	0.00
06610	PCH: Mentorship Game and Moive Night, 11/12/2016	194.75	194.75	0.00	0.00
06731	PCH: Medical Outreach Banquet, 1/22/2017	154.57	154.57	0.00	0.00
06762	PCH: Winter Staff Retreat, 1/13-15/2017	200.00	200.00	0.00	0.00
06805	PCH: Our Lady of Peace Health Fair, 2/5/2017	170.00	170.00	0.00	0.00
06819	PCH: Valentine's Day Crafts and Candygrams, 2/15/2017	80.00	78.85	0.00	1.15
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06564	PCH: Health Fairs 11/1/2016-2/9/2017	926.75	812.56	114.19	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07108	PCH: Spring Staff Retreat, 4/7-9/2017	300.00	300.00	0.00	0.00
6410	Hospitality				
06828	PCH: Health School Admission Panel, 3/1/2017	165.00	164.85	0.00	0.15
07108	PCH: Spring Staff Retreat, 4/7-9/2017	150.00	150.00	0.00	0.00
07201	PCH: Mentorship Picnic, 5/21/2017	230.00	230.00	0.00	0.00
4300	University Support				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2606 - Pilipinos for Community Health (PCH)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,616.00	1,804.50	0.00	811.50
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06731	PCH: Medical Outreach Banquet, 1/22/2017	165.57	160.42	0.00	5.15
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07318	PCH: Staff Transition Day, 6/3/2017	50.00	0.00	0.00	50.00
6410	Hospitality				
07318	PCH: Staff Transition Day, 6/3/2017	240.00	0.00	0.00	240.00
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2606 - Pilipinos for Community Health (PCH)	6,555.11	5,084.07	114.19	1,356.85

ASUCLA Student Government Accounting
 Encumbrance Budget
 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06947	CHAMPS: California Science Center, 03/11/2017	205.00	205.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06567	CHAMPS: Mentoring & Trip 11/1/2016-2/9/2017	406.51	406.51	0.00	0.00
06853	CHAMPS: Quarterly Field Trip, 2/9-5/2/2017	108.15	108.15	0.00	0.00
07271	CHAMP: Spring Activities 5/3-6/10/17	69.16	0.00	0.00	69.16
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	2,407.70	942.85	380.80	1,084.05
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07317	CHAMPS: Casa Heiwa, 6/3/2017	150.00	0.00	0.00	150.00
6410	Hospitality				
07317	CHAMPS: Casa Heiwa, 6/3/2017	60.00	0.00	0.00	60.00
	Total 2608 - CHAMPS - Casa Heiwa Angelina Mentorship Program	3,406.52	1,662.51	380.80	1,363.21

ASUCLA Student Government Accounting
 Encumbrance Budget
 2610 - WYSE-Women & Youth Supporting Ea. Other
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	78.85	0.00	78.85	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	<u>2,200.00</u>	<u>469.55</u>	<u>0.00</u>	<u>1,730.45</u>
	Total 2610 - WYSE-Women & Youth Supporting Ea. Other	2,278.85	469.55	78.85	1,730.45

ASUCLA Student Government Accounting
 Encumbrance Budget
 2615 - Pilipino Transfer Student Partnership (PTSP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	117.35	117.35	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06758	PTSP: Winter Retreat, 1/13-15/2017	200.00	200.00	0.00	0.00
6410	Hospitality				
06495	PTSP: Welcome Reception, 09/30/2016	60.00	60.00	0.00	0.00
06758	PTSP: Winter Retreat, 1/13-15/2017	100.00	100.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07038	PTSP: SEND 5/12-13/2017	482.01	0.00	0.00	482.01
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07087	PTSP: Spring Retreat, 4/7-9/2017	350.00	350.00	0.00	0.00
6220	Programming				
07197	PTSP: Empower and Network Day, 5/12-13/2017	80.00	0.00	0.00	80.00
6410	Hospitality				
07087	PTSP: Spring Retreat, 4/7-9/2017	50.00	50.00	0.00	0.00
07197	PTSP: Empower and Network Day, 5/12-13/2017	250.00	250.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07321	PTSP: Debut, 6/3/2017	40.00	0.00	0.00	40.00
6410	Hospitality				
07321	PTSP: Debut, 6/3/2017	250.00	0.00	0.00	250.00
	Total 2615 - Pilipino Transfer Student Partnership (PTSP)	1,979.36	1,127.35	0.00	852.01

ASUCLA Student Government Accounting
 Encumbrance Budget
 2617 - Sikh Student Association at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07302	SSA: Senior Dinner, 5/30/2017	200.00	0.00	0.00	200.00
6410	Hospitality				
07302	SSA: Senior Dinner, 5/30/2017	200.00	0.00	0.00	200.00
	Total 2617 - Sikh Student Association at UCLA	400.00	0.00	0.00	400.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2618 - Pacific Islands' Students Association (PISA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	79.65	0.00	0.00	79.65
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06779	PISA: General Body Retreat, 1/20-22/2017	25.00	0.00	0.00	25.00
6220	Programming				
06950	PISA: Polynesian Arts and Cultures Night, 03/11/2017	250.00	0.00	0.00	250.00
6410	Hospitality				
06779	PISA: General Body Retreat, 1/20-22/2017	250.00	250.00	0.00	0.00
06950	PISA: Polynesian Arts and Cultures Night, 03/11/2017	250.00	0.00	0.00	250.00
	Total 2618 - Pacific Islands' Students Association (PISA)	854.65	250.00	0.00	604.65

ASUCLA Student Government Accounting
 Encumbrance Budget
 2619 - Student Transfer Outreach and Mentor Program (STOMP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	83.63	0.00	0.00	83.63
	Total 2619 - Student Transfer Outreach and Mentor Program (STOMP)	83.63	0.00	0.00	83.63

ASUCLA Student Government Accounting
 Encumbrance Budget
 2626 - Bruin Hope: Project
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06590	BH: Site Visits 11/1/2016-2/9/2017	150.84	150.84	0.00	0.00
06875	BH: Site Visits, 2/9-5/2/2017	114.24	114.24	0.00	0.00
07267	BH: La Tribu de Jesus Visit 5/3-6/10/17	40.40	0.00	0.00	40.40
4610	Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>2,900.00</u>	<u>2,900.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 2626 - Bruin Hope: Project	3,205.48	3,165.08	0.00	40.40

ASUCLA Student Government Accounting
 Encumbrance Budget
 2636 - Society of Women Engineers
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07115	SWE: #ILookLikeAn Engineer, 4/11/2017	10.00	0.00	0.00	10.00
6410	Hospitality				
07115	SWE: #ILookLikeAn Engineer, 4/11/2017	36.00	0.00	0.00	36.00
		-----	-----	-----	-----
	Total 2636 - Society of Women Engineers	46.00	0.00	0.00	46.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2641 - Bruins for Animals
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	73.28	0.00	0.00	73.28
	Total 2641 - Bruins for Animals	73.28	0.00	0.00	73.28

ASUCLA Student Government Accounting
 Encumbrance Budget
 2643 - Vietnamese Community Health (VCH) Project @ UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	120.36	114.94	0.00	5.42
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06711	VCH: Winter 2016 Retreat, 12/10-11/2016	290.00	290.00	0.00	0.00
07074	VCH: Spring Retreat 3/25-26/2017	430.00	430.00	0.00	0.00
6220	Programming				
06606	VCH: Fall 2016 Health Fair, 11/6/2016	750.00	750.00	0.00	0.00
06921	VCH: Winter 2017 Health Fair, 3/5/2017	950.00	950.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06563	VCH: Fall 2016 Health Fair 11/1/2016-2/9/2017	1,410.05	1,410.05	0.00	0.00
06849	VCH: Winter Health Fair, 2/9-5/2/2017	1,843.11	1,843.11	0.00	0.00
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07133	VCH: Spring Health Fair 4/23/2017	800.00	0.00	0.00	800.00
07316	VCH: 2017 Banquet, 6/4/2017	300.00	0.00	0.00	300.00
6410	Hospitality				
07316	VCH: 2017 Banquet, 6/4/2017	250.00	0.00	0.00	250.00
	Total 2643 - Vietnamese Community Health (VCH) Project @ UCLA	8,143.52	5,788.10	0.00	2,355.42

ASUCLA Student Government Accounting
 Encumbrance Budget
 2650 - HOOLIGAN Theater Company
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	124.70	0.00	0.00	124.70
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06628	HTC: Hooligan presents 'Pippin', 11/17/16-11/19/16	650.00	650.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06852	HTC: Anything Goes Educational Matinee, 2/9-5/2/2017	515.83	515.83	0.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06628	HTC: Hooligan presents 'Pippin', 11/17/16-11/19/16	11,717.47	11,717.47	0.00	0.00
06725	HOOLIGAN: Anything Goes&Footloose, 4/13-23/2017	16,930.64	0.00	16,930.64	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
06725	HOOLIGAN: Anything Goes&Footloose, 4/13-23/2017	700.00	0.00	700.00	0.00
250	USA Programming Fund				
6220	Programming				
07012	HOOLIGAN: Stage Door 6/2-4/2017	4,239.48	0.00	0.00	4,239.48
	Total 2650 - HOOLIGAN Theater Company	34,878.12	12,883.30	17,630.64	4,364.18

ASUCLA Student Government Accounting
 Encumbrance Budget
 2651 - Catholic Students Association (CathSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06664	CATHSA:Retreat: Balance, Belong, Behold, 11/11-13/2016	250.00	250.00	0.00	0.00
6220	Programming				
06534	CATHSA: Mass on the Grass and Barbeque, 10/23/2016	105.00	105.00	0.00	0.00
06925	CathSA: Ash Wednesday, 3/1/2017	500.00	304.53	0.00	195.47
6410	Hospitality				
06534	CATHSA: Mass on the Grass and Barbeque, 10/23/2016	100.00	100.00	0.00	0.00
06664	CATHSA:Retreat: Balance, Belong, Behold, 11/11-13/2016	130.00	130.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06718	CathSA: Kinship Intervention, 1/24/2017	568.42	568.42	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07154	CATHSA: Community Appreciation, 04/28/2017	60.00	0.00	0.00	60.00
6410	Hospitality				
07154	CATHSA: Community Appreciation, 04/28/2017	250.00	0.00	0.00	250.00
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
07137	CSA: Spring Retreat Bind Wandering Heart 4/21-23/2017	425.00	425.00	0.00	0.00
6410	Hospitality				
07137	CSA: Spring Retreat Bind Wandering Heart 4/21-23/2017	140.00	140.00	0.00	0.00
	Total 2651 - Catholic Students Association (CathSA)	2,528.42	2,022.95	0.00	505.47

ASUCLA Student Government Accounting
 Encumbrance Budget
 2654 - Bruin Belles Service Association (BBSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	140.17	0.00	0.00	140.17
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06923	BBSA: Women's Leadership Conf., 3/5/2017	150.00	0.00	0.00	150.00
6410	Hospitality				
06923	BBSA: Women's Leadership Conf., 3/5/2017	100.00	0.00	0.00	100.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06991	BBSA: P.L.A.Y. Day 5/21/2017	93.68	0.00	0.00	93.68
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07226	BBSA: PLAY Day 5/3-6/10/17	171.33	0.00	170.00	1.33
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07226	BBSA: PLAY Day 5/3-6/10/17	400.00	0.00	0.00	400.00
6410	Hospitality				
07226	BBSA: PLAY Day 5/3-6/10/17	<u>250.00</u>	<u>0.00</u>	<u>248.04</u>	<u>1.96</u>
	Total 2654 - Bruin Belles Service Association (BBSA)	1,305.18	0.00	418.04	887.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 2661 - IDEAS: Improving Dreams, Equality, Access & Success
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07015	IDEAS: Immigrant Youth Empwrmnt Conf 6/3/2017	1,828.37	0.00	0.00	1,828.37
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06589	IDEAS: Youth Conference 11/1/2016-2/9/2017	124.05	124.05	0.00	0.00
07227	IDEAS: Immigrant Youth Empow 5/3-6/10/17	1,335.43	0.00	0.00	1,335.43
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
07016	IDEAS: CommUNITY Festival 4/27/2017	4,528.64	4,500.00	0.00	28.64
	 Total 2661 - IDEAS: Improving Dreams, Equality, Access & Success	 7,816.49	 4,624.05	 0.00	 3,192.44

ASUCLA Student Government Accounting
 Encumbrance Budget
 2665 - Regents Scholar Society (RSS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	86.82	0.00	0.00	86.82
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06464	RSS: Exec Board Retreat 8/19/16-8/21/16	160.00	160.00	0.00	0.00
06793	RSS: Winter Retreat, 1/20-22/17	200.00	200.00	0.00	0.00
6220	Programming				
06478	RSS: Zero Week BBQ, 9/22/2016	30.00	30.00	0.00	0.00
06488	RSS: First Gen Meeting, 09/28/2016	200.00	200.00	0.00	0.00
06502	RSS: Induction Ceremony, 10/13/2016	30.00	30.00	0.00	0.00
06548	RSS: UC Liason Trip	80.00	80.00	0.00	0.00
06822	RSS: Alumni Mixer, 2/11/2017	100.00	100.00	0.00	0.00
06953	RSS: Zombie Talk, 03/07/2017	60.00	0.00	0.00	60.00
6410	Hospitality				
06464	RSS: Exec Board Retreat 8/19/16-8/21/16	80.00	80.00	0.00	0.00
06478	RSS: Zero Week BBQ, 9/22/2016	120.00	120.00	0.00	0.00
06488	RSS: First Gen Meeting, 09/28/2016	100.00	100.00	0.00	0.00
06496	RSS: Fall Bonfire, 10/05/2016	50.00	50.00	0.00	0.00
06502	RSS: Induction Ceremony, 10/13/2016	180.00	180.00	0.00	0.00
06545	RSS: Mentorship Ice Cream Social, 10/26/2016	50.00	50.00	0.00	0.00
06793	RSS: Winter Retreat, 1/20-22/17	200.00	200.00	0.00	0.00
06822	RSS: Alumni Mixer, 2/11/2017	200.00	200.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07043	RSS: Inter-UC Conference 4/28-30/2017	336.62	0.00	0.00	336.62
07044	RSS: Overnight Stay Program April 2017	620.59	620.59	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07043	RSS: Inter-UC Conference 4/28-30/2017	100.00	0.00	0.00	100.00
07090	RSS: Overnight Stay Program 1, 4/6-8/2017	25.00	0.00	0.00	25.00
07093	RSS: Overnight Stay Program 3, 4/13-15/2017	25.00	0.00	0.00	25.00
07094	RSS: Bruin Day Reception, 4/15/2017	60.00	60.00	0.00	0.00
07119	RSS: Spiel, 4/6/2017	160.00	0.00	0.00	160.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2665 - Regents Scholar Society (RSS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
6410	Hospitality				
07043	RSS: Inter-UC Conference 4/28-30/2017	250.00	0.00	0.00	250.00
07090	RSS: Overnight Stay Program 1, 4/6-8/2017	150.00	0.00	0.00	150.00
07091	RSS: Overnight Stay Program 2, 4/8-10/2017	150.00	0.00	0.00	150.00
07092	RSS: Overnight Stay Program 4, 4/15-17/2017	150.00	0.00	0.00	150.00
07093	RSS: Overnight Stay Program 3, 4/13-15/2017	150.00	0.00	0.00	150.00
07094	RSS: Bruin Day Reception, 4/15/2017	200.00	200.00	0.00	0.00
	Total 2665 - Regents Scholar Society (RSS)	4,304.03	2,660.59	0.00	1,643.44

ASUCLA Student Government Accounting
 Encumbrance Budget
 2681 - Bruin Initiative
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	136.16	127.30	0.00	8.86
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06584	BI: SAT Tutoring 11/1/2016-2/9/2017	631.31	631.31	0.00	0.00
06869	BI: SAT Workshops, 2/9-5/2/2017	606.79	606.79	0.00	0.00
07261	BI: SAT Wkshp and Bnqut 5/3-6/10/17	405.01	0.00	0.00	405.01
		1,779.27	1,365.40	0.00	413.87
	Total 2681 - Bruin Initiative				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2685 - Burmese Student Association (BSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6213	Retreats and Conferences				
07311	BSA: INTERNATIONAL LEADERSHIP COALITION, 6/1/2017	450.00	0.00	0.00	450.00
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	Total 2685 - Burmese Student Association (BSA)	450.00	0.00	0.00	450.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2686 - GlobeMed
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	112.12	0.00	0.00	112.12
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07005	GlobeMed: Health Dinner 5/8/2017	114.75	0.00	0.00	114.75
	Total 2686 - GlobeMed	226.87	0.00	0.00	226.87

ASUCLA Student Government Accounting
 Encumbrance Budget
 2694 - Habesha Student Association (HSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07007	HSA: Culture Show 4/27/2017	1,339.32	176.64	0.00	1,162.68
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07007	HSA: Culture Show 4/27/2017	680.00	0.00	0.00	680.00
6410	Hospitality				
07007	HSA: Culture Show 4/27/2017	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 2694 - Habesha Student Association (HSA)	2,269.32	176.64	0.00	2,092.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 2696 - China Care Bruins (CCB)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	71.68	71.68	0.00	0.00
	Total 2696 - China Care Bruins (CCB)	71.68	71.68	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2697 - Film & Photography Society (FPS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	73.28	0.00	0.00	73.28
	Total 2697 - Film & Photography Society (FPS)	73.28	0.00	0.00	73.28

ASUCLA Student Government Accounting
 Encumbrance Budget
 2705 - Students for Integrative Medicine (formerly NCAM) SIM
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	130.29	130.29	0.00	0.00
	Total 2705 - Students for Integrative Medicine (formerly NCAM) SIM	130.29	130.29	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2706 - Camp Kesem
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	77.26	0.00	0.00	77.26
	Total 2706 - Camp Kesem	77.26	0.00	0.00	77.26

ASUCLA Student Government Accounting
 Encumbrance Budget
 2708 - Historical Ballroom Dance Club at UCLA (HBDC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06531	HBDC: Valentino's Tango Ragtime Ball, 10/22/2016	221.00	221.00	0.00	0.00
06659	HBDC: 16th Annual Waltz Night, 11/12/2016	235.00	235.00	0.00	0.00
06821	HBDC: Romeo and Juliet Italian Renaissance Ball, 2/11/2017	400.00	400.00	0.00	0.00
06929	HBDC: Enchantment Under Sea, 2/25/2017	200.00	200.00	0.00	0.00
06967	HBDC: Fantastic Beasts Ball, 3/11/2017	300.00	300.00	0.00	0.00
6410	Hospitality				
06531	HBDC: Valentino's Tango Ragtime Ball, 10/22/2016	69.18	69.18	0.00	0.00
06659	HBDC: 16th Annual Waltz Night, 11/12/2016	50.00	50.00	0.00	0.00
06821	HBDC: Romeo and Juliet Italian Renaissance Ball, 2/11/2017	70.00	70.00	0.00	0.00
06929	HBDC: Enchantment Under Sea, 2/25/2017	200.00	200.00	0.00	0.00
06967	HBDC: Fantastic Beasts Ball, 3/11/2017	125.00	125.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07010	HBDC: Spring 2017 Quarter Events	645.54	645.54	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07099	HBDC: 4th Annual Great Gatsby Ball, 4/8/2017	250.00	250.00	0.00	0.00
07174	HBDC: 13th Hollywood Movie Night Magic Ball, 5/6/2017	200.00	0.00	0.00	200.00
6410	Hospitality				
07174	HBDC: 13th Hollywood Movie Night Magic Ball, 5/6/2017	200.00	0.00	200.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06627	HBDC: Dance Events, 10/22/16, 10/31/16, 11/12/16	1,732.09	1,732.09	0.00	0.00
06724	HBDC: Winter Events, Winter 2017	2,398.31	2,398.31	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07348	HBDC: 20th Jane Austen Ball, 6/3/2017	200.00	0.00	0.00	200.00
6410	Hospitality				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2708 - Historical Ballroom Dance Club at UCLA (HBDC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
07127	HBDC: 7th Annual Baroque Ball 4/22/2017	150.00	0.00	150.00	0.00
07348	HBDC: 20th Jane Austeen Ball, 6/3/2017	250.00	0.00	0.00	250.00
	Total 2708 - Historical Ballroom Dance Club at UCLA (HBDC)	7,896.12	6,896.12	350.00	650.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2714 - Society of St. Vincent de Paul
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06709	SSVP: Kino Border Int. Immersion Exp., 12/9-14/2016	400.00	400.00	0.00	0.00
07073	SSVP: Casa de Migrante 3/25-26/2017	450.00	450.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06878	SSVDP: Service Trips, 2/9-5/2/2017	345.75	345.75	0.00	0.00
	Total 2714 - Society of St. Vincent de Paul	1,195.75	1,195.75	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2716 - Chabad at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	112.11	0.00	0.00	112.11
	Total 2716 - Chabad at UCLA	112.11	0.00	0.00	112.11

ASUCLA Student Government Accounting
 Encumbrance Budget
 2718 - Alpha Epsilon Delta (AED)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07130	AED: LAUNCH 4/20/2017	340.00	0.00	0.00	340.00
6410	Hospitality				
07130	AED: LAUNCH 4/20/2017	<u>150.00</u>	<u>0.00</u>	<u>0.00</u>	<u>150.00</u>
	Total 2718 - Alpha Epsilon Delta (AED)	490.00	0.00	0.00	490.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2722 - Community Medicine in Koreatown (CM in K-T)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07230	CMK: KTown Health Site 5/3-6/10/17	431.43	431.43	0.00	0.00
		-----	-----	-----	-----
	Total 2722 - Community Medicine in Koreatown (CM in K-T)	431.43	431.43	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2723 - IMHOME
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07247	IMHOME: Alexandria Field Trip 5/3-6/10/17	289.15	0.00	0.00	289.15
	Total 2723 - IMHOME	289.15	0.00	0.00	289.15

ASUCLA Student Government Accounting
 Encumbrance Budget
 2724 - Black Hypertension Project
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	61.33	0.00	0.00	61.33
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06886	BHP: Site Visits, 2/9-5/2/2017	144.05	0.00	144.05	0.00
07259	BHP: Health is Wealth 5/3-6/10/17	400.52	0.00	0.00	400.52
	Total 2724 - Black Hypertension Project	605.90	0.00	144.05	461.85

ASUCLA Student Government Accounting
 Encumbrance Budget
 2726 - Act III Theatre Ensemble
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	113.53	0.00	0.00	113.53
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06713	A3TE: Bonnie & Clyde, 3/5/2017	2,311.95	1,453.00	0.00	858.95
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
06973	Act III: Eastern Standard, 5/6-7/2017	4,061.27	0.00	0.00	4,061.27
	Total 2726 - Act III Theatre Ensemble	6,486.75	1,453.00	0.00	5,033.75

ASUCLA Student Government Accounting
 Encumbrance Budget
 2731 - CityLab at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06556	CL: Saturday Session 11/1/2016-2/9/2017	1,685.25	1,685.25	0.00	0.00
06842	CL: Saturday Session, 2/9/2017-5/2-2017	1,822.18	1,822.18	0.00	0.00
07224	CITYLAB: Saturday Sessions 5/3-6/10/17	1,488.34	0.00	0.00	1,488.34
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2731 - CityLab at UCLA	4,995.77	3,507.43	0.00	1,488.34

ASUCLA Student Government Accounting
 Encumbrance Budget
 2734 - Global Medical Brigades at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	115.01	0.00	0.00	115.01
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06497	GMB: Challenge Course, 10/09/2016	230.00	230.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06571	GMB: SummerBrigade 11/1/2016-2/9/2017	928.54	928.54	0.00	0.00
07251	GMDB: Summer Brigade 5/3-6/10/17	1,158.54	0.00	0.00	1,158.54
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2734 - Global Medical Brigades at UCLA	2,432.09	1,158.54	0.00	1,273.55

ASUCLA Student Government Accounting
 Encumbrance Budget
 2745 - Upsilon Pi Epsilon
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07058	UPE: Founders' School 5/7/2017	2,630.35	606.39	0.00	2,023.96
	Total 2745 - Upsilon Pi Epsilon	2,630.35	606.39	0.00	2,023.96

ASUCLA Student Government Accounting
 Encumbrance Budget
 2747 - YOUTHphonics
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	51.77	0.00	0.00	51.77
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06949	YOUTHPHONICS: Winter Retreat, 03/10-12/2017	60.00	60.00	0.00	0.00
6410	Hospitality				
06949	YOUTHPHONICS: Winter Retreat, 03/10-12/2017	100.00	100.00	0.00	0.00
	Total 2747 - YOUTHphonics	211.77	160.00	0.00	51.77

ASUCLA Student Government Accounting
 Encumbrance Budget
 2752 - Philosophy Club
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07202	PC: Mediations Journal Annual Conf, 5/15/2017	50.00	0.00	0.00	50.00
6410	Hospitality				
07202	PC: Mediations Journal Annual Conf, 5/15/2017	220.00	0.00	0.00	220.00
	Total 2752 - Philosophy Club	270.00	0.00	0.00	270.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2764 - Team HBV
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
07054	Team HBV: B Hep Free Concert 4/29/2017	540.68	330.44	0.00	210.24
	Total 2764 - Team HBV	540.68	330.44	0.00	210.24

ASUCLA Student Government Accounting
 Encumbrance Budget
 2769 - Jumpstart Readers
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07019	Jumpstart: Literacy Fair 5/17/2017	1,090.62	0.00	664.40	426.22
		-----	-----	-----	-----
	Total 2769 - Jumpstart Readers	1,090.62	0.00	664.40	426.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 2770 - Together Educating Advocating Community & Health (TEACH)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	149.32	108.04	0.00	41.28
	Total 2770 - Together Educating Advocating Community & Health (TEACH)	149.32	108.04	0.00	41.28

ASUCLA Student Government Accounting
 Encumbrance Budget
 2773 - Swipe Out Hunger (formerly Swipes for the Homeless)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06794	SOH: Winter Retreat, 1/21-22/2017	405.00	392.00	0.00	13.00
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	Total 2773 - Swipe Out Hunger (formerly Swipes for the Homeless)	405.00	392.00	0.00	13.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2774 - Aids Ambassadors at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4300	University Support				
110	Community Service Commission				
6212	Transportation				
00000	Commission/Dept Related	1,200.00	0.00	0.00	1,200.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>89.76</u>	<u>0.00</u>	<u>0.00</u>	<u>89.76</u>
	Total 2774 - Aids Ambassadors at UCLA	1,289.76	0.00	0.00	1,289.76

ASUCLA Student Government Accounting
 Encumbrance Budget
 2775 - Biomedical Engineering Society (BMES)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06673	BES: Holiday Party, 11/22/2016	80.00	80.00	0.00	0.00
6410	Hospitality				
06673	BES: Holiday Party, 11/22/2016	60.00	60.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06593	BES: Big Buddies 11/1/2016-2/9/2017	68.13	68.13	0.00	0.00
	Total 2775 - Biomedical Engineering Society (BMES)	208.13	208.13	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2780 - Chi Delta Theta
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	82.88	0.00	0.00	82.88
	Total 2780 - Chi Delta Theta	82.88	0.00	0.00	82.88

ASUCLA Student Government Accounting
 Encumbrance Budget
 2784 - Leadership and Educational Advancement Program (LEAP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06594	LEAP: Site 11/1/2016-2/9/2017	1,639.25	1,639.25	0.00	0.00
06879	LEAP: Trip and Supplies, 2/9-5/2/2017	664.16	664.16	0.00	0.00
07244	LEAP: Spring Activities 5/3-6/10/17	1,424.51	641.25	0.00	783.26
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	Total 2784 - Leadership and Educational Advancement Program (LEAP)	3,727.92	2,944.66	0.00	783.26

ASUCLA Student Government Accounting
 Encumbrance Budget
 2785 - Live Action at UCLA-Bruins for Life
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	91.46	0.00	0.00	91.46
	Total 2785 - Live Action at UCLA-Bruins for Life	91.46	0.00	0.00	91.46

ASUCLA Student Government Accounting
 Encumbrance Budget
 2791 - Pre-Pharmacy Society
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	125.85	125.85	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06699	PPS: Week 10 Social, 12/01/2016	99.55	99.55	0.00	0.00
6410	Hospitality				
06965	PPS: Winter Quarter Social, 3/16/2017	74.00	74.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07088	PPS: New Board Training Retreat, 4/8-9/2017	160.00	160.00	0.00	0.00
6220	Programming				
07189	PPS: Networking Night, 5/11/2017	40.00	0.00	0.00	40.00
6410	Hospitality				
06905	PPS: Week 7 Guest Speaker and Study Session, 2/23/2017	43.00	43.00	0.00	0.00
07189	PPS: Networking Night, 5/11/2017	250.00	0.00	0.00	250.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07136	PPS: Spring Technician Simulation 4/20/2017	115.00	115.00	0.00	0.00
07312	PPS: BANQUET, 6/1/2017	250.00	0.00	0.00	250.00
07344	PRE-PHARM: Week 10 Social, 6/8/2017	450.00	0.00	0.00	450.00
6410	Hospitality				
07312	PPS: BANQUET, 6/1/2017	200.00	0.00	0.00	200.00
	Total 2791 - Pre-Pharmacy Society	1,807.40	617.40	0.00	1,190.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2792 - Random Voices
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07041	RV: 16th A Cappella Festival 5/6/2017	1,178.94	0.00	0.00	1,178.94
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06733	RV: Winter Concert, 3/9/2017	637.08	0.00	0.00	637.08
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	143.25	0.00	0.00	143.25
	Total 2792 - Random Voices	1,959.27	0.00	0.00	1,959.27

ASUCLA Student Government Accounting
 Encumbrance Budget
 2798 - Yoga for Flexible Futures
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	59.74	0.00	0.00	59.74
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06600	YFF: Yoga & Nutrition 11/1/2016-2/9/2017	128.89	128.89	0.00	0.00
06888	YFF: Yoga and Nutrition Lessons, 2/9-5/2-2017	209.64	209.64	0.00	0.00
	Total 2798 - Yoga for Flexible Futures	398.27	338.53	0.00	59.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 2799 - Social Dance Club (SDC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06602	SDC: Halloween Swing Dance, 10/31/2016	280.00	280.00	0.00	0.00
06657	SDC: Lindy Hop & Armenian Dance Workshop, 11/14/2016	175.00	175.00	0.00	0.00
06658	SDC: Salsa & Arabic Belly Dance Workshop, 11/21/2016	175.00	175.00	0.00	0.00
06661	SDC: Salsa & Greek Dance Workshop, 11/07/2016	180.00	180.00	0.00	0.00
06788	SDC: Swing & Cultural Dance, 1/23/2017	340.00	340.00	0.00	0.00
06789	SDC: 17th 1930s Swing Night, 1/21/2017	380.00	380.00	0.00	0.00
06809	SDC: Salsa & Armenian Dance, 1/30/2017	340.00	340.00	0.00	0.00
06815	SDC: Ballroom & Cultural Dance Workshop, 2/6/2017	300.00	300.00	0.00	0.00
6410	Hospitality				
06657	SDC: Lindy Hop & Armenian Dance Workshop, 11/14/2016	75.00	75.00	0.00	0.00
06658	SDC: Salsa & Arabic Belly Dance Workshop, 11/21/2016	100.00	100.00	0.00	0.00
06809	SDC: Salsa & Armenian Dance, 1/30/2017	150.00	150.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07049	SDC: Celebrations & Lessons Spring 2017	679.12	0.00	0.00	679.12
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06633	SDC: Salsa & Swing Celebrations, Fall 2016	2,089.43	2,089.43	0.00	0.00
06735	SDC: Swing Salsa Tango, Winter 2017	2,371.32	2,371.32	0.00	0.00
		7,634.87	6,955.75	0.00	679.12
	Total 2799 - Social Dance Club (SDC)				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2802 - Student Leader Advocates of Music (SLAM!)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	142.77	78.73	0.00	64.04
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06931	SLAM: Annual Retreat, 3/4-5/2017	276.95	260.69	0.00	16.26
6410	Hospitality				
06931	SLAM: Annual Retreat, 3/4-5/2017	103.05	103.05	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06583	SLAM!: Music Outreach 11/1/2016-2/9/2017	122.58	122.58	0.00	0.00
06868	SLAM: Music Outreach, 2/9-5/2/2017	145.88	145.88	0.00	0.00
07258	SLAM: Music Outreach 5/3-6/10/17	95.25	0.00	0.00	95.25
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	87.35	25.70	0.00	61.65
	Total 2802 - Student Leader Advocates of Music (SLAM!)	973.83	736.63	0.00	237.20

ASUCLA Student Government Accounting
 Encumbrance Budget
 2805 - Global Dance Club (GDC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	118.28	0.00	0.00	118.28
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07004	GDC: Culture Nights Spring 2017	588.13	0.00	0.00	588.13
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06626	GDC: Culture Nights & Dance Workshops, Fall 2016	1,277.88	1,277.88	0.00	0.00
06723	GDC: Winter Cultural Nights, Winter 2017	1,969.48	1,969.48	0.00	0.00
	Total 2805 - Global Dance Club (GDC)	3,953.77	3,247.36	0.00	706.41

ASUCLA Student Government Accounting
 Encumbrance Budget
 2808 - Gamma Rho Lambda
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07103	GRL: Spring Quarter Retreat, 4/7-9/2017	200.00	200.00	0.00	0.00
6410	Hospitality				
07103	GRL: Spring Quarter Retreat, 4/7-9/2017	100.00	100.00	0.00	0.00
	Total 2808 - Gamma Rho Lambda	300.00	300.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2816 - Happy Feet Clinic (HFC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
06522	HFC: Happy Feet Clinic, 10/15/2016	60.00	60.00	0.00	0.00
06612	HFC: Happy Feet Clinic, 11/05/2016	173.42	173.42	0.00	0.00
06919	HFC: Happy Feet Clinic, 3/4/2017	200.00	199.84	0.00	0.16
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06574	HFC: Weekly Clinic 11/1/2016-2/9/2017	404.74	404.74	0.00	0.00
06859	HFC: 2/9-5/2/2017	388.49	388.49	0.00	0.00
07257	HFC: Spring HF Clinic 5/3-6/10/17	311.20	305.98	0.00	5.22
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
06832	HFC: Happy Feet Clinic, 2/18/2017	190.00	190.00	0.00	0.00
07146	HFC: 05/13/2017	230.00	0.00	0.00	230.00
07159	HFC: 04/22/2017	240.00	231.09	0.00	8.91
	Total 2816 - Happy Feet Clinic (HFC)	2,197.85	1,953.56	0.00	244.29

ASUCLA Student Government Accounting
 Encumbrance Budget
 2822 - Mixed Student Union
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	154.06	0.00	0.00	154.06
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06748	MSU: One Drop of Love 2/8/17	280.00	275.61	0.00	4.39
6410	Hospitality				
06748	MSU: One Drop of Love 2/8/17	170.00	163.95	0.00	6.05
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07280	MSU: Mixed Heritage Conference, 5/20/2017	650.00	0.00	0.00	650.00
6410	Hospitality				
07280	MSU: Mixed Heritage Conference, 5/20/2017	250.00	0.00	0.00	250.00
		1,504.06	439.56	0.00	1,064.50
	Total 2822 - Mixed Student Union				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2823 - Moneythink
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	136.03	0.00	0.00	136.03
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06572	MT: Mentoring 11/1/2016-2/9/2017	105.66	105.66	0.00	0.00
06857	MT: Mentoring, 2/9-5/2/2017	165.76	165.76	0.00	0.00
07262	MONEYT: Mentoring 5/3-6/10/17	209.08	0.00	0.00	209.08
	Total 2823 - Moneythink	616.53	271.42	0.00	345.11

ASUCLA Student Government Accounting
 Encumbrance Budget
 2825 - Rocket Project at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	129.96	45.79	0.00	84.17
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07045	RP: Rocket Education Projects 2/10-6/24/2017	884.55	405.82	0.00	478.73
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06837	RP: Hot Fire Test, 2/18/2017	330.00	330.00	0.00	0.00
6410	Hospitality				
06837	RP: Hot Fire Test, 2/18/2017	30.00	0.00	0.00	30.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06630	RP: Workshop Series, 10/2/16-6/24/17	2,314.61	2,019.02	0.00	295.59
	Total 2825 - Rocket Project at UCLA	3,689.12	2,800.63	0.00	888.49

ASUCLA Student Government Accounting
 Encumbrance Budget
 2829 - Women's Pre-Law Association (WPLA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	128.33	0.00	0.00	128.33
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06806	WPLA: Law Professor Panel, 2/7/2017	10.00	8.78	0.00	1.22
6410	Hospitality				
06806	WPLA: Law Professor Panel, 2/7/2017	130.00	81.96	0.00	48.04
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07172	WPLA: Life After Law School, 5/8/2017	15.00	0.00	0.00	15.00
6410	Hospitality				
06830	WPLA: UCLA Law Student Panel, 2/21/2017	190.00	78.00	0.00	112.00
07172	WPLA: Life After Law School, 5/8/2017	100.00	0.00	0.00	100.00
	Total 2829 - Women's Pre-Law Association (WPLA)	573.33	168.74	0.00	404.59

ASUCLA Student Government Accounting
 Encumbrance Budget
 2834 - Medleys A Cappella
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	77.93	77.93	0.00	0.00
	Total 2834 - Medleys A Cappella	77.93	77.93	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2840 - Shakespeare Company at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	74.07	74.07	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06924	SHAKESPEARE: Othello, 3/2-5/2017	500.00	497.74	0.00	2.26
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06631	SC: Evening of Shakespeare, 11/15/16-11/16/16	206.46	108.74	0.00	97.72
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07350	SC: As You Like It, 6/10-11/2017	550.00	0.00	0.00	550.00
	Total 2840 - Shakespeare Company at UCLA	1,330.53	680.55	0.00	649.98

ASUCLA Student Government Accounting
 Encumbrance Budget
 2841 - Health Outreach and Pre Medical Experience (HOPE) at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	70.89	0.00	0.00	70.89
	Total 2841 - Health Outreach and Pre Medical Experience (HOPE) at UCLA	70.89	0.00	0.00	70.89

ASUCLA Student Government Accounting
 Encumbrance Budget
 2848 - Medical, Educational Mission and Outreach (MEMO)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	73.28	0.00	0.00	73.28
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06729	MEMO: Symphony Scholarships, 2/22/2017	600.00	386.06	0.00	213.94
6410	Hospitality				
06729	MEMO: Symphony Scholarships, 2/22/2017	200.00	196.19	0.00	3.81
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06729	MEMO: Symphony Scholarships, 2/22/2017	1,931.61	1,930.00	0.00	1.61
	Total 2848 - Medical, Educational Mission and Outreach (MEMO)	2,804.89	2,512.25	0.00	292.64

ASUCLA Student Government Accounting
 Encumbrance Budget
 2851 - Photography Club at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06760	PHOTOCLUB: Joshua Tree Camping Trip, 1/14-16/2017	130.00	0.00	0.00	130.00
6410	Hospitality				
06760	PHOTOCLUB: Joshua Tree Camping Trip, 1/14-16/2017	120.00	0.00	0.00	120.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07111	PC: Sequoia Spring Retreat 4/7-9/2017	50.00	50.00	0.00	0.00
6410	Hospitality				
07111	PC: Sequoia Spring Retreat 4/7-9/2017	50.00	50.00	0.00	0.00
	Total 2851 - Photography Club at UCLA	350.00	100.00	0.00	250.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2852 - Project 1
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07285	PROJECT 1: Retreat, 5/19-20/2017	386.00	0.00	0.00	386.00
6410	Hospitality				
07285	PROJECT 1: Retreat, 5/19-20/2017	64.00	0.00	0.00	64.00
	Total 2852 - Project 1	450.00	0.00	0.00	450.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2854 - SuperMileage Vehicle SAE
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07051	SMVSAE: Supermileage 6/8-9/2017	1,332.50	0.00	0.00	1,332.50
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06635	SMVSAE: Shell Eco-Marathon, 4/27/16-4/29/17	1,569.01	1,520.19	0.00	48.82
	Total 2854 - SuperMileage Vehicle SAE	2,901.51	1,520.19	0.00	1,381.32

ASUCLA Student Government Accounting
 Encumbrance Budget
 2855 - Soka Gakkai International at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	64.51	0.00	0.00	64.51
	Total 2855 - Soka Gakkai International at UCLA	64.51	0.00	0.00	64.51

ASUCLA Student Government Accounting
 Encumbrance Budget
 2856 - Student Members of the American Chemical Society
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	104.35	0.00	0.00	104.35
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06614	SMACS: Exploring Your Universe, 11/06/2016	40.00	40.00	0.00	0.00
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	Total 2856 - Student Members of the American Chemical Society	144.35	40.00	0.00	104.35

ASUCLA Student Government Accounting
 Encumbrance Budget
 2863 - Asian Pacific Islander Undergraduate Association
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07306	APIUA: 'Death of Capitalism' Minqi Li, 5/18/2017	318.00	0.00	0.00	318.00
6410	Hospitality				
07306	APIUA: 'Death of Capitalism' Minqi Li, 5/18/2017	250.00	0.00	0.00	250.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07176	APIUA: Asian American Studies Career Panel, 5/3/2017	150.00	0.00	0.00	150.00
	Total 2863 - Asian Pacific Islander Undergraduate Association	718.00	0.00	0.00	718.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2867 - Bruins in Focus
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	86.82	83.68	0.00	3.14
	Total 2867 - Bruins in Focus	86.82	83.68	0.00	3.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 2872 - Cognitive Sci. Student Assn. (CSSA) @ UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	113.93	0.00	0.00	113.93
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06797	CSSA: Chinese Lunar New Year, 1/21/2017	500.00	0.00	0.00	500.00
6410	Hospitality				
06797	CSSA: Chinese Lunar New Year, 1/21/2017	100.00	0.00	0.00	100.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06997	CSSA: Music Linguistics Brain 4/29/2017	257.72	0.00	0.00	257.72
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07156	CSSA: Community and Cognition, 04/29/2017	155.00	48.94	61.97	44.09
6410	Hospitality				
07156	CSSA: Community and Cognition, 04/29/2017	250.00	171.76	45.50	32.74
	Total 2872 - Cognitive Sci. Student Assn. (CSSA) @ UCLA	1,376.65	220.70	107.47	1,048.48

ASUCLA Student Government Accounting
 Encumbrance Budget
 2879 - Students for Retention
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07294	SR: Community Reception, 5/24/2017	500.00	0.00	0.00	500.00
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	Total 2879 - Students for Retention	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2884 - The Bruin Group (formerly BGreen Consulting)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	74.07	74.07	0.00	0.00
	Total 2884 - The Bruin Group (formerly BGreen Consulting)	74.07	74.07	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2885 - TASC Initiative (formerly Bruins for Taiwan/ B4TW)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	132.45	132.45	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06927	TASC: Mentorship Program Career Panel, 3/4/2017	95.00	95.00	0.00	0.00
6410	Hospitality				
06927	TASC: Mentorship Program Career Panel, 3/4/2017	120.00	120.00	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07053	TASCI: TAHW 5/7-13/2017	1,019.35	628.87	0.00	390.48
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07053	TASCI: TAHW 5/7-13/2017	200.00	28.50	0.00	171.50
	Total 2885 - TASC Initiative (formerly Bruins for Taiwan/ B4TW)	1,566.80	1,004.82	0.00	561.98

ASUCLA Student Government Accounting
 Encumbrance Budget
 2889 - Institute of Transportation Engineers
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	106.45	0.00	0.00	106.45
	Total 2889 - Institute of Transportation Engineers	106.45	0.00	0.00	106.45

ASUCLA Student Government Accounting
 Encumbrance Budget
 2893 - Liberty in North Korea (LINK) @ UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07025	LINK: Benefit Concert 4/24/2017	537.90	337.79	0.00	200.11
	Total 2893 - Liberty in North Korea (LINK) @ UCLA	537.90	337.79	0.00	200.11

ASUCLA Student Government Accounting
 Encumbrance Budget
 2894 - Magic and Illusion Student Team (MIST)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	73.28	73.28	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07190	MIST: An Evening of Magic, 5/25/2017	300.00	300.00	0.00	0.00
	Total 2894 - Magic and Illusion Student Team (MIST)	373.28	373.28	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2901 - Green Initiative Fund, The
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

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	39,300.96	3,151.94	725.28	35,423.74
30408	Amigos: Field Trip (exp. 1/2017)	410.00	338.30	0.00	71.70
30409	REA: Solar Decathlon (exp. 6/15/2017)	19,709.00	16,029.71	642.25	3,037.04
30410	FC: Kerckhoff Umbrellas (exp. 6/15/2017)	16,200.00	14,469.08	0.00	1,730.92
30411	UCLA REC: Ed. Subsidize (exp. 6/15/2017)	14,228.49	5,337.49	0.00	8,891.00
30412	BR: Hyperloop (exp. 6/2017)	1,416.00	0.00	0.00	1,416.00
30413	KK: Fall Field Trip (exp. 2/15/2017)	900.00	900.00	0.00	0.00
30414	CSC: Day of Service (exp. 1/15/2017)	3,775.00	0.00	0.00	3,775.00
30415	FCGC: Gardening Pilot (exp. 4/15/2017)	495.00	495.00	0.00	0.00
30416	SHTF: Nursery (exp. 1/9/2017)	174.32	173.72	0.00	0.60
30417	EYU: REA Booth (exp. 1/9/2017)	200.00	184.53	0.00	15.47
30418	CHAMPS: Little Tokyo (Dec 2016)	476.30	0.00	0.00	476.30
30419	CSA: Beautification Proj (1/15/2017)	140.25	125.61	0.00	14.64
30420	DIG: CGC: Plant Care Wkshp (1/15/2017)	41.25	23.28	0.00	17.97
30421	FC: Solar Charger Proj (6/15/2017)	77.34	0.00	0.00	77.34
30422	IOES: Faucet Aerator Retrofit (exp. June 2017)	9,295.00	0.00	0.00	9,295.00
30423	USACFC: Drought Resistant Landscaping on Campus (exp. 6/1/20)	200.00	0.00	0.00	200.00
30424	HCI: Edible Amphitheater Garden at SCRC (exp. 6/1/2017)	33,062.00	33,062.00	0.00	0.00
30425	UCLAREC: Solar Panels on JWC (exp. June 15)	48,500.00	0.00	0.00	48,500.00
30426	FC: Sustainability Video Party (exp. 3/3/2017)	147.50	147.50	0.00	0.00
30427	Sustainable Youth (exp. 6/15/2017)	352.91	0.00	0.00	352.91
30428	E3: Fair Trade Coffee (exp 3/1/2017)	150.00	142.38	0.00	7.62
30429	REA: Biofuels Project (Exp 4/28/2017)	305.40	49.82	0.00	255.58
30430	FC: Accountability Project (Exp 3/6/2017)	235.00	0.00	0.00	235.00
30431	REA + LAFH: Learn and Teach (Exp 3/19/2017)	181.22	144.79	0.00	36.43
30432	KD + FC: Greek Life Recycling Program (Exp 6/10/2017)	101.95	101.95	0.00	0.00
30433	MECHA: Raza Youth Conference, 5/15/2017	553.32	0.00	0.00	553.32

ASUCLA Student Government Accounting
 Encumbrance Budget
 2901 - Green Initiative Fund, The
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
30434	E3: Earth Month, 5/15/2017	8,000.00	4,113.89	0.00	3,886.11
30435	JR: Jazze Reggae, 6/15/2017	10,225.00	2,325.00	0.00	7,900.00
30436	MSA: Alumni Networking Night, 3/15/2017	466.75	0.00	0.00	466.75
30437	BRW: Bruin Run Walk, 5/15/2017	650.00	0.00	0.00	650.00
30438	SART: Bigbelly Compactors, 4/30/2017	13,710.00	0.00	12,848.54	861.46
30439	SUH: Solar Umbrellas on the Hill, 4/26/2017	14,485.00	14,210.00	0.00	275.00
30440	E3: Ecochella (exp. 5/15/2017)	19,721.00	8,056.09	0.00	11,664.91
30441	LAH: LA Hacks, 4/15/2017	1,852.99	0.00	0.00	1,852.99
30442	SHS: Sage Hill Signage, 4/30/2017	6,150.00	0.00	0.00	6,150.00
30443	PWILD: Project WILD, 3/15/2017	300.00	0.00	0.00	300.00
30444	GR3: Totes Sustainable, 3/15/2017	300.00	177.10	0.00	122.90
30445	EWB/SCE: Navajo Water Project, 7/7/2017	240.00	0.00	0.00	240.00
30446	YC: PREP Bruin Life Weekend, 5/13/2017	62.00	0.00	0.00	62.00
30447	IoES/SAR: Air Quality Monitor, 6/16/2017	465.00	0.00	0.00	465.00
30448	ELN: Electronic Laboratory Notebooks for Research, 7/30/2017	173.00	0.00	0.00	173.00
30449	E3: Farmers' Market, 5/6/2017	350.00	0.00	0.00	350.00
30450	AED/ORL: LAUNCH, 4/28/2017	80.00	0.00	0.00	80.00
30451	MM: Message in a Melody Concert, 6/1/2017	354.41	0.00	0.00	354.41
30452	ResLife: Sextravaganza, 4/26/2017	208.00	0.00	0.00	208.00
30453	FCSC: UCLA Econauts, 6/16/2017	220.00	198.71	0.00	21.29
30454	MSA: Annual College Day, 4/8/2017	57.00	0.00	0.00	57.00
30455	PAC: Dance Marathon, 4/30/2017	335.00	0.00	0.00	335.00
30456	JG: Findensers Project (Exp:6/30/2017)	2,208.00	0.00	0.00	2,208.00
30457	GR1: UCLA and Chill (exp:6/30/2017)	200.00	0.00	0.00	200.00
30458	SAR: Pauley Leed (Exp:8/1/2017)	10,202.13	0.00	0.00	10,202.13
30459	NSU: Satsuki no Mai (exp: 6/30/2017)	700.00	0.00	0.00	700.00
30460	PI-HEALTH: Health Fair (Exp:6/30/2017)	250.00	0.00	250.00	0.00
30461	UNICAMP: Initiative Day & Nature Center (exp: 6/30/2017)	1,050.00	0.00	0.00	1,050.00
30462	GR3: Bruin Games (exp: 6/30/2017)	250.00	0.00	0.00	250.00
30463	SP: 40th Cultural Night (exp:6/30/2017)	1,500.00	0.00	0.00	1,500.00
30464	REA: WorldSpeak School (exp: 6/30/2017)	155.01	0.00	0.00	155.01

ASUCLA Student Government Accounting
 Encumbrance Budget
 2901 - Green Initiative Fund, The
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
30465	GR3: Water Refill Stations (Exp:6/30/2017)	417.50	0.00	0.00	417.50
6610	Admin and Support Services				
00000	Commission/Dept Related	32,094.00	26,675.00	0.00	5,419.00
4800	Surplus Withdrawal				
290	The Green Initiative Fund				
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	15.00	0.00	0.00	15.00
6213	Retreats and Conferences				
00000	Commission/Dept Related	2,369.64	575.00	0.00	1,794.64
6220	Programming				
00000	Commission/Dept Related	55,695.89	0.00	0.00	55,695.89
30373	USACFC: Drought Resistant Landscaping (exp. 6/1/2016)	200.00	0.00	0.00	200.00
30466	SAR: Rainwater Capture (exp:10/31/2017)	68,856.95	0.00	0.00	68,856.95
6900	Depreciation Expense				
30060	CSC: Hybrid SUV 5 years 2/12/11	153.80	153.80	0.00	0.00
	Total 2901 - Green Initiative Fund, The	445,351.28	131,361.69	14,466.07	299,523.52

ASUCLA Student Government Accounting
 Encumbrance Budget
 2906 - MEChA de UCLA Raza Graduation (Not MEChA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06913	RG: Calpulli Alumni Mixer, 2/23/2017	50.00	0.00	0.00	50.00
07110	RG: Calpulli Welcome Back, 4/5/2017	10.00	0.00	0.00	10.00
6410	Hospitality				
06913	RG: Calpulli Alumni Mixer, 2/23/2017	175.00	0.00	0.00	175.00
07110	RG: Calpulli Welcome Back, 4/5/2017	80.00	0.00	0.00	80.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
07026	MRG: Raza Graduation 6/18/2017	8,358.41	0.00	0.00	8,358.41
	Total 2906 - MEChA de UCLA Raza Graduation (Not MEChA)	8,673.41	0.00	0.00	8,673.41

ASUCLA Student Government Accounting
 Encumbrance Budget
 2907 - Veritas Forum @ UCLA, The
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06811	VF: Veritas Forum 2017, 2/21/2017	450.00	0.00	0.00	450.00
6410	Hospitality				
06811	VF: Veritas Forum 2017, 2/21/2017	230.00	0.00	0.00	230.00
	Total 2907 - Veritas Forum @ UCLA, The	680.00	0.00	0.00	680.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2910 - Alumni Scholars Club (ASC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	79.65	0.00	0.00	79.65
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06781	ASC: Locks of Love, 2/3-4/2017	175.00	175.00	0.00	0.00
06792	ASC: Classroom Beautification, 1/21/2017	300.00	290.73	0.00	9.27
6410	Hospitality				
06791	ASC: Networking and Etiquette 101 Workshop, 1/26/2017	200.00	116.22	0.00	83.78
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06979	ASC: My Last Lecture 5/16/2017	677.24	0.00	677.00	0.24
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06979	ASC: My Last Lecture 5/16/2017	450.00	0.00	0.00	450.00
07114	ASC: PATH Volunteering Event, 4/8/2017	500.00	500.00	0.00	0.00
6410	Hospitality				
06979	ASC: My Last Lecture 5/16/2017	250.00	0.00	0.00	250.00
07095	ASC: Alumni Year End BBQ, 5/6/2017	250.00	0.00	0.00	250.00
07096	ASC: Graduate School Admissions Panel, 4/17/2017	200.00	0.00	0.00	200.00
	Total 2910 - Alumni Scholars Club (ASC)	3,081.89	1,081.95	677.00	1,322.94

ASUCLA Student Government Accounting
 Encumbrance Budget
 2912 - Deviant Voices A Cappella
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	112.20	0.00	0.00	112.20
	Total 2912 - Deviant Voices A Cappella	112.20	0.00	0.00	112.20

ASUCLA Student Government Accounting
 Encumbrance Budget
 2913 - Epsilon Alpha Sigma Sorority
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	126.13	0.00	0.00	126.13
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06721	EASS: Remembering Refugees, 2/12/2017	430.00	240.00	0.00	190.00
6410	Hospitality				
06721	EASS: Remembering Refugees, 2/12/2017	200.00	141.39	0.00	58.61
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06721	EASS: Remembering Refugees, 2/12/2017	396.63	272.22	0.00	124.41
		1,152.76	653.61	0.00	499.15
	Total 2913 - Epsilon Alpha Sigma Sorority				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2915 - Bruins Public Health Club (BPHC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	137.47	0.00	0.00	137.47
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06566	BPHC: Food and Fun Program 11/1/2016-2/9/2017	178.40	178.40	0.00	0.00
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	20.33	0.00	0.00	20.33
	Total 2915 - Bruins Public Health Club (BPHC)	336.20	178.40	0.00	157.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 2917 - Formula SAE
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07002	FSAE: Sat Workshops 3/3-6/17/2017	2,427.73	2,365.39	0.00	62.34
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06625	FSAE: FSAE Lincoln, 6/21/17-6/24/17	3,169.35	3,157.10	0.00	12.25
	Total 2917 - Formula SAE	5,597.08	5,522.49	0.00	74.59

ASUCLA Student Government Accounting
 Encumbrance Budget
 2918 - Ha'am: UCLA Jewish News-Magazine
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	115.80	0.00	0.00	115.80
	Total 2918 - Ha'am: UCLA Jewish News-Magazine	115.80	0.00	0.00	115.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 2923 - MEDLIFE at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	146.42	0.00	0.00	146.42
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06573	MEDLIFE: Site Visits 11/1/2016-2/9/2017	94.26	94.26	0.00	0.00
07233	MEDLIFE: Spring Activities 5/3-6/10/17	120.84	0.00	0.00	120.84
	Total 2923 - MEDLIFE at UCLA	361.52	94.26	0.00	267.26

ASUCLA Student Government Accounting
 Encumbrance Budget
 2926 - Al-Talib Newsmagazine
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	125.92	0.00	0.00	125.92
	Total 2926 - Al-Talib Newsmagazine	125.92	0.00	0.00	125.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 2927 - Art Science Undergraduate Society (ASUS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	90.53	59.99	0.00	30.54
	Total 2927 - Art Science Undergraduate Society (ASUS)	90.53	59.99	0.00	30.54

ASUCLA Student Government Accounting
 Encumbrance Budget
 2930 - Bruin Scouts
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06844	BS: College Day, 2/9-5/2/2017	172.94	172.94	0.00	0.00
	Total 2930 - Bruin Scouts	172.94	172.94	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2936 - Electronic Dance Music Club (EDMC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	105.24	0.00	0.00	105.24
	Total 2936 - Electronic Dance Music Club (EDMC)	105.24	0.00	0.00	105.24

ASUCLA Student Government Accounting
 Encumbrance Budget
 2937 - Engineering Ambassador Program (EAP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	84.07	0.00	0.00	84.07
	Total 2937 - Engineering Ambassador Program (EAP)	84.07	0.00	0.00	84.07

ASUCLA Student Government Accounting
 Encumbrance Budget
 2942 - LA Stop the Traffik (LAST)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	97.70	0.00	0.00	97.70
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06555	LA STOP TRAFFIK: CS Mini App 11/1/2016-2/9/2017	86.07	86.07	0.00	0.00
07223	LASTT: Wrkshp@Journey Out 5/3-6/10/17	97.49	0.00	0.00	97.49
	Total 2942 - LA Stop the Traffik (LAST)	281.26	86.07	0.00	195.19

ASUCLA Student Government Accounting
 Encumbrance Budget
 2944 - Synthetic Biology Club (SBC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	65.31	0.00	0.00	65.31
	Total 2944 - Synthetic Biology Club (SBC)	65.31	0.00	0.00	65.31

ASUCLA Student Government Accounting
 Encumbrance Budget
 2948 - ICARUS Contemporary Dance Company
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	127.42	0.00	0.00	127.42
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07014	ICARUS: SOL 5/7/2017	1,160.56	0.00	1,160.56	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07014	ICARUS: SOL 5/7/2017	<u>1,420.00</u>	<u>127.66</u>	<u>1,292.34</u>	<u>0.00</u>
	Total 2948 - ICARUS Contemporary Dance Company	2,707.98	127.66	2,452.90	127.42

ASUCLA Student Government Accounting
 Encumbrance Budget
 2955 - Access Granted
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	75.67	0.00	0.00	75.67
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
06912	AG: Collective Retreat, 2/24-2/26/2017	330.00	0.00	0.00	330.00
6410	Hospitality				
06912	AG: Collective Retreat, 2/24-2/26/2017	75.00	0.00	0.00	75.00
	Total 2955 - Access Granted	480.67	0.00	0.00	480.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 2956 - AweChords A Cappella
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	97.66	0.00	0.00	97.66
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06605	AWE: Fall Retreat, 11/4-6/2016	260.00	260.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07185	AWECHORDS: Spring Retreat, 5/12-14/2017	320.00	0.00	0.00	320.00
6410	Hospitality				
07185	AWECHORDS: Spring Retreat, 5/12-14/2017	100.00	0.00	0.00	100.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07322	AWECHORDS: Spring Showcase, 6/2/2017	500.00	0.00	0.00	500.00
	Total 2956 - AweChords A Cappella	1,277.66	260.00	0.00	1,017.66

ASUCLA Student Government Accounting
 Encumbrance Budget
 2958 - Salsa Society at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	94.42	0.00	0.00	94.42
	Total 2958 - Salsa Society at UCLA	94.42	0.00	0.00	94.42

ASUCLA Student Government Accounting
 Encumbrance Budget
 2959 - Homecoming at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	127.47	0.00	0.00	127.47
	Total 2959 - Homecoming at UCLA	127.47	0.00	0.00	127.47

ASUCLA Student Government Accounting
 Encumbrance Budget
 2960 - Harambee Council
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07290	HC: Black and White Ball, 5/25/2017	600.00	0.00	0.00	600.00
6410	Hospitality				
07290	HC: Black and White Ball, 5/25/2017	100.00	0.00	0.00	100.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07009	HarambeeC: Black White Ball 5/19/2017	643.43	643.43	0.00	0.00
	Total 2960 - Harambee Council	1,343.43	643.43	0.00	700.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2961 - Building Engineers & Mentors (BEAM)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06864	BEAM: Site Visits, 2/9-5/2/2017	596.00	282.79	296.00	17.21
	Total 2961 - Building Engineers & Mentors (BEAM)	596.00	282.79	296.00	17.21

ASUCLA Student Government Accounting
 Encumbrance Budget
 2962 - SouLA A Cappella
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07309	SOULA: Spring Concert, 6/2/2017	100.00	0.00	0.00	100.00
6410	Hospitality				
07309	SOULA: Spring Concert, 6/2/2017	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
	Total 2962 - SouLA A Cappella	300.00	0.00	0.00	300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2963 - Bhagat Puran Singh Health Initiative (BPG)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	82.83	0.00	0.00	82.83
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06988	BPG: Pan-BPSHI Conf 4/8-10/2017	2,273.17	0.00	2,273.17	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07104	BPSHI: Community Conference, 4/10/2017	100.00	0.00	0.00	100.00
07105	BPSHI: Youth Conference, 4/9/2017	100.00	0.00	0.00	100.00
07106	BPSHI: Networking Night, 4/8/2017	100.00	0.00	0.00	100.00
6410	Hospitality				
07104	BPSHI: Community Conference, 4/10/2017	100.00	0.00	100.00	0.00
07105	BPSHI: Youth Conference, 4/9/2017	150.00	0.00	100.00	50.00
07106	BPSHI: Networking Night, 4/8/2017	100.00	0.00	100.00	0.00
	Total 2963 - Bhagat Puran Singh Health Initiative (BPG)	3,006.00	0.00	2,573.17	432.83

ASUCLA Student Government Accounting
 Encumbrance Budget
 2964 - CampMed at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	87.61	87.61	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06770	CAMPMED: Counselpr Retreat, 1/14-15/2017	208.49	43.75	0.00	164.74
6410	Hospitality				
06770	CAMPMED: Counselpr Retreat, 1/14-15/2017	71.51	71.51	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06866	CM: 2/9-5/2/2017	1,360.38	1,360.38	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07113	CAMPMED: Camp Weekend, 4/7-9/2017	700.00	634.02	0.00	65.98
6410	Hospitality				
07113	CAMPMED: Camp Weekend, 4/7-9/2017	250.00	250.00	0.00	0.00
	Total 2964 - CampMed at UCLA	2,677.99	2,447.27	0.00	230.72

ASUCLA Student Government Accounting
 Encumbrance Budget
 2965 - Los Angeles Student Educational Outreach (LASEO)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	148.98	148.98	0.00	0.00
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06769	LASEO: Retreat, 1/14-15/2017	270.00	190.00	0.00	80.00
6410	Hospitality				
06769	LASEO: Retreat, 1/14-15/2017	80.00	80.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07225	LASEO: Weekly Sites 5/3-6/10/17	228.98	0.00	228.98	0.00
	Total 2965 - Los Angeles Student Educational Outreach (LASEO)	727.96	418.98	228.98	80.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2966 - Medical Experience through Service in Healthcare (MESH)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06599	MESH: Fair & Projects 11/1/2016-2/9/2017	375.11	375.11	0.00	0.00
06874	METS: Community Health Fair, 2/9-5/2/2017	576.30	576.30	0.00	0.00
07237	MESH: Spring Activities 5/3-6/10/17	161.09	0.00	0.00	161.09
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 2966 - Medical Experience through Service in Healthcare (MESH)	1,112.50	951.41	0.00	161.09

ASUCLA Student Government Accounting
 Encumbrance Budget
 2967 - Achievement Scholars Club (ASC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	138.38	0.00	0.00	138.38
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06570	ASC: Mentorship 11/1/2016-2/9/2017	130.41	130.41	0.00	0.00
07236	ASC: B/G Club, Proj Linus 5/3-6/10/17	104.93	104.93	0.00	0.00
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	Total 2967 - Achievement Scholars Club (ASC)	373.72	235.34	0.00	138.38

ASUCLA Student Government Accounting
 Encumbrance Budget
 2969 - ASCEND at UCLA Chapter (ASCEND)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06676	ASCEND: Officer Retreat, 11/19-11/20/2016	250.00	250.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
06909	ASCEND: Mentorship Reunion Event, 2/26/2017	210.00	0.00	0.00	210.00
	Total 2969 - ASCEND at UCLA Chapter (ASCEND)	460.00	250.00	0.00	210.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2979 - International Student Film Association (ISFA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07018	ISFA: LAICFF 4/16/2017	403.62	0.00	0.00	403.62
	Total 2979 - International Student Film Association (ISFA)	403.62	0.00	0.00	403.62

ASUCLA Student Government Accounting
 Encumbrance Budget
 2993 - Shenanigans Comedy Club
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	81.24	0.00	0.00	81.24
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06808	SHENANIGANS: Winter Retreat, 1/27-29/2017	230.00	230.00	0.00	0.00
6220	Programming				
06607	SHENANIGANS: Bruin Fest, 11/04/2016	324.13	324.13	0.00	0.00
06691	SCC: Laughden ImproveSketch Show, 11/18/2016	360.79	360.79	0.00	0.00
06914	SHENANIGANS: LaughDen, 3/3/2017	220.00	220.00	0.00	0.00
6410	Hospitality				
06808	SHENANIGANS: Winter Retreat, 1/27-29/2017	150.00	0.00	0.00	150.00
06914	SHENANIGANS: LaughDen, 3/3/2017	100.00	16.98	0.00	83.02
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07048	Shenanigans: Bruinfest Standup Comedy 5/22/2017	3,480.34	3,450.00	0.00	30.34
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06734	Shenanigans: BruinFest Comedy Show, 2/18/2017	780.00	303.02	0.00	476.98
07048	Shenanigans: Bruinfest Standup Comedy 5/22/2017	500.00	0.00	0.00	500.00
6410	Hospitality				
06734	Shenanigans: BruinFest Comedy Show, 2/18/2017	100.00	0.00	0.00	100.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06632	SCC: BruinFest, 11/4/16	1,815.51	1,553.02	0.00	262.49
06734	Shenanigans: BruinFest Comedy Show, 2/18/2017	1,275.15	1,015.00	0.00	260.15
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07310	SHENANIGANS: LAUGHDEN, 5/31/2017	400.00	0.00	0.00	400.00
	Total 2993 - Shenanigans Comedy Club	9,817.16	7,472.94	0.00	2,344.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 2996 - Night of Cultura
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	59.74	0.00	0.00	59.74
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06917	NoC: Winter Retreat, 3/3-5/2017	250.00	0.00	0.00	250.00
6410	Hospitality				
06917	NoC: Winter Retreat, 3/3-5/2017	100.00	0.00	0.00	100.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07034	NC: Awakening 4/28-29/2017	414.27	329.51	0.00	84.76
	Total 2996 - Night of Cultura	824.01	329.51	0.00	494.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2998 - Bruin Amateur Radio Club
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	90.28	0.00	0.00	90.28
	Total 2998 - Bruin Amateur Radio Club	90.28	0.00	0.00	90.28

ASUCLA Student Government Accounting
 Encumbrance Budget
 2999 - Korean Athletic Network (KAN)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	102.01	0.00	0.00	102.01
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06656	KAN: Tennis Retreat, 11/11-12/2016	150.00	150.00	0.00	0.00
	Total 2999 - Korean Athletic Network (KAN)	252.01	150.00	0.00	102.01

ASUCLA Student Government Accounting
 Encumbrance Budget
 3001 - Student Interaction Fund
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4610	Other Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	2,703.00	0.00	0.00	2,703.00
	Total 3001 - Student Interaction Fund	2,703.00	0.00	0.00	2,703.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3002 - Splash at UCLA (Splash!)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06785	Splash@2017, 1/28/2017	400.00	246.88	0.00	153.12
6410	Hospitality				
06785	Splash@2017, 1/28/2017	200.00	189.49	0.00	10.51
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06736	Splash@UCLA, 1/28/2017	<u>252.01</u>	<u>170.48</u>	<u>0.00</u>	<u>81.53</u>
	Total 3002 - Splash at UCLA (Splash!)	852.01	606.85	0.00	245.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 3004 - Central Valley Project at UCLA (CVP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06993	CVP: Shadow Day 5/12/2017	188.73	188.73	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06569	CVP: Shadow Day 11/1/2016-2/9/2017	665.04	665.04	0.00	0.00
07239	CVP: Shadow Day 5/3-6/10/17	<u>227.34</u>	<u>227.34</u>	<u>0.00</u>	<u>0.00</u>
	Total 3004 - Central Valley Project at UCLA (CVP)	1,081.11	1,081.11	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3010 - CFAN Chinese Theatre Group (CCTG)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07186	CFAN: Peking Man, 5/20/2017	1,050.00	0.00	0.00	1,050.00
	Total 3010 - CFAN Chinese Theatre Group (CCTG)	1,050.00	0.00	0.00	1,050.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3012 - Furnish the Homeless (FTH)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06701	FTH: Furnish the Homeless, 12/9-11/2016	106.88	106.88	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07357	FTH: Spring Furniture Drive, 6/17-21/2017	600.00	0.00	0.00	600.00
	Total 3012 - Furnish the Homeless (FTH)	706.88	106.88	0.00	600.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3015 - Black Bruin Transfer Success (BBTS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	131.08	129.96	0.00	1.12
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06765	BBTS: Retreat, 1/13-15/2017	240.00	0.00	0.00	240.00
6220	Programming				
06467	BBTS: Late Night Refreshment Sesh 9/16/2016	24.90	24.90	0.00	0.00
6410	Hospitality				
06467	BBTS: Late Night Refreshment Sesh 9/16/2016	90.00	90.00	0.00	0.00
06765	BBTS: Retreat, 1/13-15/2017	120.00	0.00	0.00	120.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06989	BBTS: Extravaganza 5/12/2017	<u>2,138.92</u>	<u>0.00</u>	<u>0.00</u>	<u>2,138.92</u>
	Total 3015 - Black Bruin Transfer Success (BBTS)	2,744.90	244.86	0.00	2,500.04

ASUCLA Student Government Accounting
 Encumbrance Budget
 3016 - Bronies@UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	74.19	0.00	0.00	74.19
	Total 3016 - Bronies@UCLA	74.19	0.00	0.00	74.19

ASUCLA Student Government Accounting
 Encumbrance Budget
 3025 - Flying Samaritans at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	88.41	0.00	0.00	88.41
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06561	FS: Sites Visit 11/1/2016-2/9/2017	1,643.66	1,580.63	63.03	0.00
06847	FS: Site Visits, 2/9-5/2/2017	<u>1,790.90</u>	<u>445.10</u>	<u>999.62</u>	<u>346.18</u>
	Total 3025 - Flying Samaritans at UCLA	3,522.97	2,025.73	1,062.65	434.59

ASUCLA Student Government Accounting
 Encumbrance Budget
 3027 - INDUS at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07300	INDUS: South Asian Art Week, 5/30-6/2/2017	635.00	0.00	0.00	635.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06895	INDUS: UC-wide South Asian Conference 2/18-2/19/17	400.00	0.00	0.00	400.00
6410	Hospitality				
06895	INDUS: UC-wide South Asian Conference 2/18-2/19/17	240.00	0.00	0.00	240.00
	Total 3027 - INDUS at UCLA	1,275.00	0.00	0.00	1,275.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3030 - K-Pop International Student Association (KINSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07020	KINSA: K-Factor 5/20/2017	598.36	0.00	0.00	598.36
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07020	KINSA: K-Factor 5/20/2017	520.00	0.00	0.00	520.00
6410	Hospitality				
07020	KINSA: K-Factor 5/20/2017	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 3030 - K-Pop International Student Association (KINSA)	1,368.36	0.00	0.00	1,368.36

ASUCLA Student Government Accounting
 Encumbrance Budget
 3038 - Satyr
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	43.01	0.00	0.00	43.01
	Total 3038 - Satyr	43.01	0.00	0.00	43.01

ASUCLA Student Government Accounting
 Encumbrance Budget
 3041 - Students United for America's Toothfairy at UCLA (SUAT)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06854	SUAT: Oral Health Visit, 2/9-5/2/2017	94.11	94.11	0.00	0.00
07246	SUAT: Oral Health Visits 5/3-6/10/17	166.91	0.00	0.00	166.91
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3041 - Students United for America's Toothfairy at UCLA (SUAT)	261.02	94.11	0.00	166.91

ASUCLA Student Government Accounting
 Encumbrance Budget
 3049 - Donation of Tissues & Organs (DotOrg)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07252	DOTORG: Miramonte Health Fair 5/3-6/10/17	527.08	0.00	0.00	527.08
	Total 3049 - Donation of Tissues & Organs (DotOrg)	527.08	0.00	0.00	527.08

ASUCLA Student Government Accounting
 Encumbrance Budget
 3056 - Org of African Amrcn Studnts Excelling in STEM (OASES)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
06651	OASES: Fall Stem Symposium, 11/10/2016	80.00	80.00	0.00	0.00
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	Total 3056 - Org of African Amrcn Studnts Excelling in STEM (OASES)	80.00	80.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3057 - Beta Delta Alpha Fraternity (BDAF)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
06486	BDAF: Fall Recruitment 2016, 9/27-30/2016	123.84	123.84	0.00	0.00
	Total 3057 - Beta Delta Alpha Fraternity (BDAF)	123.84	123.84	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3058 - Korean-American Campus Mission (KCM)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
06908	KACM: Party Outreach Ministry, 2/24/2017	30.00	0.00	0.00	30.00
07188	KCM: Party Outreach Ministry, 5/18/2017	40.00	0.00	0.00	40.00
	Total 3058 - Korean-American Campus Mission (KCM)	70.00	0.00	0.00	70.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3063 - Bioethics Brigades
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	119.28	0.00	0.00	119.28
	Total 3063 - Bioethics Brigades	119.28	0.00	0.00	119.28

ASUCLA Student Government Accounting
 Encumbrance Budget
 3065 - Bruin Allies for Duchenne
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	129.24	129.24	0.00	0.00
	Total 3065 - Bruin Allies for Duchenne	129.24	129.24	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3069 - DiaBeaters at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	61.33	0.00	0.00	61.33
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06621	DIABEATERS: Seminars, 11/02/2016	15.00	15.00	0.00	0.00
6410	Hospitality				
06519	DIABEATERS: Seminars, 10/19/2016	40.00	40.00	0.00	0.00
06621	DIABEATERS: Seminars, 11/02/2016	100.00	100.00	0.00	0.00
		-----	-----	-----	-----
	Total 3069 - DiaBeaters at UCLA	216.33	155.00	0.00	61.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 3077 - Non-Traditional Students Network
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06966	NTSN: Non-trad Mixer, 3/16/2017	30.00	29.46	0.00	0.54
6410	Hospitality				
06966	NTSN: Non-trad Mixer, 3/16/2017	<u>100.00</u>	<u>100.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 3077 - Non-Traditional Students Network	130.00	129.46	0.00	0.54

ASUCLA Student Government Accounting
 Encumbrance Budget
 3079 - Renewable Energy Association at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	124.40	0.00	0.00	124.40
	Total 3079 - Renewable Energy Association at UCLA	124.40	0.00	0.00	124.40

ASUCLA Student Government Accounting
 Encumbrance Budget
 3082 - Society of Imperial Valley Bruins at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06582	SIVB: College Day 11/1/2016-2/9/2017	862.45	862.45	0.00	0.00
		-----	-----	-----	-----
	Total 3082 - Society of Imperial Valley Bruins at UCLA	862.45	862.45	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3084 - Taara at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	99.01	0.00	0.00	99.01
	Total 3084 - Taara at UCLA	99.01	0.00	0.00	99.01

ASUCLA Student Government Accounting
 Encumbrance Budget
 3086 - Youth Movement Against Alzheimer's
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06783	YMAA: Memories Matter, 1/24/2017	400.00	400.00	0.00	0.00
		-----	-----	-----	-----
	Total 3086 - Youth Movement Against Alzheimer's	400.00	400.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3087 - Westwood Enabler, The
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	116.45	0.00	0.00	116.45
	Total 3087 - Westwood Enabler, The	116.45	0.00	0.00	116.45

ASUCLA Student Government Accounting
 Encumbrance Budget
 3090 - BiochemASE
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06549	BIOCHEMASE: Meet the Professor Night, 10/28/2016	24.44	24.44	0.00	0.00
06665	BIOCHEMASE: Career and Research, 11/15/2016	25.00	25.00	0.00	0.00
6410	Hospitality				
06494	BIOCHEMASE: Intro Meeting, 09/30/2016	22.50	22.50	0.00	0.00
06549	BIOCHEMASE: Meet the Professor Night, 10/28/2016	114.61	114.61	0.00	0.00
06665	BIOCHEMASE: Career and Research, 11/15/2016	88.00	88.00	0.00	0.00
06703	BIOCHEMASE: Study Hall, 11/29/2016	133.53	133.53	0.00	0.00
06787	BIOCHEMASE: Industry Panel, 1/27/2017	180.00	180.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
06839	BIOCHEMASE: Meet the Professor, 2/17/2017	210.00	0.00	0.00	210.00
07102	BIOCHEMASE: Officer Reveal, 4/7/2017	200.00	0.00	0.00	200.00
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
07352	BIOCHEMASE: Grad Party/Socialm 6/9/2017	200.00	0.00	0.00	200.00
	Total 3090 - BiochemASE	1,198.08	588.08	0.00	610.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3096 - Autism Speaks U
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	74.87	0.00	0.00	74.87
	Total 3096 - Autism Speaks U	74.87	0.00	0.00	74.87

ASUCLA Student Government Accounting
 Encumbrance Budget
 3097 - 3D4E (formerly Avengineering)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	90.80	90.80	0.00	0.00
	Total 3097 - 3D4E (formerly Avengineering)	90.80	90.80	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3099 - Bangali Student Associaion (BSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	130.68	0.00	0.00	130.68
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06904	BSA: The Bangla Appreciation Banquet 3/6/2017	390.00	0.00	0.00	390.00
07194	BSA: New Year Banquet, 5/21/2017	550.00	0.00	0.00	550.00
6410	Hospitality				
06904	BSA: The Bangla Appreciation Banquet 3/6/2017	50.00	0.00	0.00	50.00
07194	BSA: New Year Banquet, 5/21/2017	120.00	0.00	0.00	120.00
	Total 3099 - Bangali Student Associaion (BSA)	1,240.68	0.00	0.00	1,240.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 3103 - Bruin Asset Management (BAM)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	72.48	0.00	0.00	72.48
4810	Prior Year Other Income				
220	Officially Recognized Student Organizations				
6220	Programming				
00000	Commission/Dept Related	<u>216.25</u>	<u>0.00</u>	<u>0.00</u>	<u>216.25</u>
	Total 3103 - Bruin Asset Management (BAM)	288.73	0.00	0.00	288.73

ASUCLA Student Government Accounting
 Encumbrance Budget
 3108 - Delta Epsilon Mu, Chi Chapter at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06468	DEMC: Fall Retreat 9/16/2016-9/18/2016	115.00	115.00	0.00	0.00
6410	Hospitality				
06468	DEMC: Fall Retreat 9/16/2016-9/18/2016	40.00	40.00	0.00	0.00
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3108 - Delta Epsilon Mu, Chi Chapter at UCLA	155.00	155.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3109 - Augment (formerly E-Sports Association) at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	70.89	39.09	0.00	31.80
	Total 3109 - Augment (formerly E-Sports Association) at UCLA	70.89	39.09	0.00	31.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 3112 - No-Kill Initiative at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	108.14	106.58	0.00	1.56
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06587	NKI: Winter Weekly 11/1/2016-2/9/2017	137.17	137.17	0.00	0.00
		-----	-----	-----	-----
	Total 3112 - No-Kill Initiative at UCLA	245.31	243.75	0.00	1.56

ASUCLA Student Government Accounting
 Encumbrance Budget
 3118 - The Paper Mixtape Magazine (formerly Anjealous Mag)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06738	PMM: Issue 4, 2/3/2017	1,213.37	1,213.37	0.00	0.00
	Total 3118 - The Paper Mixtape Magazine (formerly Anjealous Mag)	1,213.37	1,213.37	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3121 - Project Health (PH)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	92.39	0.00	0.00	92.39
	Total 3121 - Project Health (PH)	92.39	0.00	0.00	92.39

ASUCLA Student Government Accounting
 Encumbrance Budget
 3122 - Bruin Experiment (The), BE
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	84.43	0.00	0.00	84.43
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06887	BE: Science Fair, 2/9-5/2/2017	561.00	561.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07150	TBE: Park Day, 4/30/2017	130.00	121.65	0.00	8.35
	Total 3122 - Bruin Experiment (The), BE	775.43	682.65	0.00	92.78

ASUCLA Student Government Accounting
 Encumbrance Budget
 3124 - Sister2Sister
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06539	S2S: NAMI Day, 10/19/2016	380.00	380.00	0.00	0.00
06540	S2S: CAPS Awareness, 10/17/2016	59.84	59.84	0.00	0.00
06541	S2S: Mindful Meditation, 10/12/2016-11/30/2016	180.00	180.00	0.00	0.00
06617	S2S: Hunger Drive, 11/21/2016	300.00	300.00	0.00	0.00
07289	S2S: We Love Africa, 5/26/2017	600.00	0.00	0.00	600.00
6410	Hospitality				
06616	S2S: Alzheimer's Awareness, 11/16/2016	190.00	190.00	0.00	0.00
06618	S2S: Sister Mentorship Professional Seminar, 11/17/2016	100.00	100.00	0.00	0.00
06620	S2S: Your VOTE Matters, 11/08/2016	100.00	100.00	0.00	0.00
07288	S2S: Sister Mentorship Professional Seminar, 5/28/2017	200.00	0.00	0.00	200.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07329	S2S: Africa Needs Backpacks, 6/3/2017	400.00	0.00	0.00	400.00
07331	S2S: Alzheimer's Awareness, 6/5/2017	150.00	0.00	0.00	150.00
6410	Hospitality				
07329	S2S: Africa Needs Backpacks, 6/3/2017	200.00	0.00	0.00	200.00
07331	S2S: Alzheimer's Awareness, 6/5/2017	150.00	0.00	0.00	150.00
	Total 3124 - Sister2Sister	3,009.84	1,309.84	0.00	1,700.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3125 - Malaysian Student Association (MSA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07173	MSA: Malaysian-Singaporean Culture Night, 5/4-7/2017	400.00	0.00	0.00	400.00
6410	Hospitality				
07173	MSA: Malaysian-Singaporean Culture Night, 5/4-7/2017	250.00	0.00	0.00	250.00
	Total 3125 - Malaysian Student Association (MSA)	650.00	0.00	0.00	650.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3127 - Beauty & Cosmetics @ UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06653	B&C: Meet Colourpop, 11/16/2016	109.00	109.00	0.00	0.00
06816	BC: DIY Face Mask, 2/14/2017	70.00	70.00	0.00	0.00
07069	B&C: Highlight of My Life 4/18/2017	95.00	94.17	0.00	0.83
07072	B&C: From Head to Toe 4/3/2017	130.00	127.63	0.00	2.37
6410	Hospitality				
06653	B&C: Meet Colourpop, 11/16/2016	8.00	8.00	0.00	0.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07324	B&C: Ready, Set, Graduate, 5/30/2017	100.00	0.00	0.00	100.00
	 Total 3127 - Beauty & Cosmetics @ UCLA	 512.00	 408.80	 0.00	 103.20

ASUCLA Student Government Accounting
 Encumbrance Budget
 3129 - Leadership Education Algebraic Development (LEAD)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06476	LEAD: Fair/Presentation at King Drew, 9/20/2016, 9/23/2016	30.07	30.07	0.00	0.00
6410	Hospitality				
06476	LEAD: Fair/Presentation at King Drew, 9/20/2016, 9/23/2016	7.96	7.96	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06581	LEAD: Site Visits 11/1/2016-2/9/2017	53.42	53.42	0.00	0.00
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3129 - Leadership Education Algebraic Development (LEAD)	91.45	91.45	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3130 - Society Physical & Occupational Therapy Club (SPOT)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	126.36	88.73	0.00	37.63
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06586	SPOT: UCP Wheels Humanity 11/1/2016-2/9/2017	48.96	48.96	0.00	0.00
07241	SPOT: Spring Activities 5/3-6/10/17	123.16	0.00	0.00	123.16
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	Total 3130 - Society Physical & Occupational Therapy Club (SPOT)	298.48	137.69	0.00	160.79

ASUCLA Student Government Accounting
 Encumbrance Budget
 3131 - Connecting Californians to Care Undergrads (frmly HIPPO)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	137.67	33.32	0.00	104.35
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06473	CCTCU: Fall Retreat, 10/8-9/2016	340.00	340.00	0.00	0.00
6410	Hospitality				
06473	CCTCU: Fall Retreat, 10/8-9/2016	20.00	20.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06595	CCCU: Spring Health Sites 11/1/2016-2/9/2017	324.60	324.60	0.00	0.00
06880	CCCU: Winter Health Sites, 2/9-5/2/2017	408.95	408.95	0.00	0.00
07263	CCCU: Spring Health Sites 5/3-6/10/17	160.40	40.78	0.00	119.62
	Total 3131 - Connecting Californians to Care Undergrads (frmly HIPPO)	1,391.62	1,167.65	0.00	223.97

ASUCLA Student Government Accounting
 Encumbrance Budget
 3134 - E3's Ecochella (not same as Code 2495)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	148.32	148.32	0.00	0.00
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06999	E3: Ecochella 4/29/2017	<u>2,381.27</u>	<u>2,263.13</u>	<u>0.00</u>	<u>118.14</u>
	Total 3134 - E3's Ecochella (not same as Code 2495)	2,529.59	2,411.45	0.00	118.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 3136 - Foundations Choreography (FC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07345	FOUNDATIONS: End of Year Banquet, 6/7/2017	150.00	0.00	0.00	150.00
	Total 3136 - Foundations Choreography (FC)	150.00	0.00	0.00	150.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3137 - Global Business Connection at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	69.29	0.00	0.00	69.29
	Total 3137 - Global Business Connection at UCLA	69.29	0.00	0.00	69.29

ASUCLA Student Government Accounting
 Encumbrance Budget
 3139 - Morning Sign Out at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	121.89	0.00	0.00	121.89
	Total 3139 - Morning Sign Out at UCLA	121.89	0.00	0.00	121.89

ASUCLA Student Government Accounting
 Encumbrance Budget
 3141 - Student Supporting Israel at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	107.00	0.00	0.00	107.00
	Total 3141 - Student Supporting Israel at UCLA	107.00	0.00	0.00	107.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3143 - United Nations Youth Association at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07177	UNYA: Palettes for Peace, 5/22/2017	1,550.00	0.00	1,550.00	0.00
6410	Hospitality				
07177	UNYA: Palettes for Peace, 5/22/2017	250.00	0.00	0.00	250.00
	Total 3143 - United Nations Youth Association at UCLA	1,800.00	0.00	1,550.00	250.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3145 - Delta Kappa Alpha-Delta Chapter
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06834	DKA: Oscars on the Big Screen, 2/26/2017	555.00	555.00	0.00	0.00
	Total 3145 - Delta Kappa Alpha-Delta Chapter	555.00	555.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3147 - BCC: Bruin Consent Coalition
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06759	BCC: BITF S Retreat, 1/21-22/2017	10.00	0.00	0.00	10.00
6410	Hospitality				
06759	BCC: BITF S Retreat, 1/21-22/2017	230.00	0.00	0.00	230.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07109	BCC: Advocacy as Healing, 4/6/2017	98.49	79.25	0.00	19.24
		-----	-----	-----	-----
	Total 3147 - BCC: Bruin Consent Coalition	338.49	79.25	0.00	259.24

ASUCLA Student Government Accounting
 Encumbrance Budget
 3148 - Bruin Political Union (formerly Vote for our Future)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	133.50	0.00	0.00	133.50
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07144	BPU: Reach Across the Aisle 4/20/2017	150.00	144.21	0.00	5.79
		-----	-----	-----	-----
	Total 3148 - Bruin Political Union (formerly Vote for our Future)	283.50	144.21	0.00	139.29

ASUCLA Student Government Accounting
 Encumbrance Budget
 3150 - Asian American Christian Fellowship
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6213	Retreats and Conferences				
06768	AACF: Winter Retreat, 1/14-16/2017	80.00	0.00	0.00	80.00
6220	Programming				
06959	AACF: Appreciation, 02/26-03/11/2017	35.00	0.00	0.00	35.00
6410	Hospitality				
06504	AACF: Welcome BBQ, 10/6/2016	39.94	39.94	0.00	0.00
06768	AACF: Winter Retreat, 1/14-16/2017	240.00	226.84	0.00	13.16
06959	AACF: Appreciation, 02/26-03/11/2017	150.00	0.00	0.00	150.00
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07326	AACF: Banquet, 6/3/2017	400.00	0.00	0.00	400.00
	Total 3150 - Asian American Christian Fellowship	944.94	266.78	0.00	678.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 3152 - Pacific Islanders for H.E.A.L.T.H
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07235	PIHEALTH: Spring Activities 5/3-6/10/17	1,469.74	0.00	0.00	1,469.74
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3152 - Pacific Islanders for H.E.A.L.T.H	1,469.74	0.00	0.00	1,469.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 3153 - One-to-One
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06463	OTO: Training 10/16/2016-12/04/2106	136.36	136.36	0.00	0.00
06707	OTO: One to One, 1/14/17-6/1/2017	200.00	200.00	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
07171	OTO: One-to-One, 5/28/2017	<u>220.00</u>	<u>0.00</u>	<u>0.00</u>	<u>220.00</u>
	Total 3153 - One-to-One	556.36	336.36	0.00	220.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3157 - Tau Sigma National Honor Society for Transfer Students
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	127.17	0.00	0.00	127.17
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6410	Hospitality				
06903	TSNHSTS: Induction Ceremony, 2/21/2017	70.00	0.00	0.00	70.00
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	Total 3157 - Tau Sigma National Honor Society for Transfer Students	197.17	0.00	0.00	197.17

ASUCLA Student Government Accounting
 Encumbrance Budget
 3159 - AVID Alumni Association (AAA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	132.23	0.00	0.00	132.23
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06986	AAA: College Day 5/13/2017	1,061.12	0.00	0.00	1,061.12
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
06902	AVIDAA: AVID Professional Development Day, 2/25/17	400.00	0.00	0.00	400.00
07279	AVID: College Day, 5/20/2017	1,100.00	0.00	0.00	1,100.00
6410	Hospitality				
06902	AVIDAA: AVID Professional Development Day, 2/25/17	200.00	0.00	0.00	200.00
07279	AVID: College Day, 5/20/2017	<u>250.00</u>	<u>0.00</u>	<u>0.00</u>	<u>250.00</u>
	Total 3159 - AVID Alumni Association (AAA)	3,143.35	0.00	0.00	3,143.35

ASUCLA Student Government Accounting
 Encumbrance Budget
 3164 - Lavender Health Alliance
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06820	LHA: Mentorship Reveal Social, 2/15/2017	25.00	25.00	0.00	0.00
6410	Hospitality				
06820	LHA: Mentorship Reveal Social, 2/15/2017	60.00	60.00	0.00	0.00
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3164 - Lavender Health Alliance	85.00	85.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3170 - Sports Medicine Club (SMC)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	90.80	0.00	0.00	90.80
	Total 3170 - Sports Medicine Club (SMC)	90.80	0.00	0.00	90.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 3171 - Game Music Ensemble (GME)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06722	GME: Winter Concert, 2/26/2017	650.00	0.00	0.00	650.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07003	GME: End of Year Concert 5/17/2017	650.00	0.00	650.00	0.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06722	GME: Winter Concert, 2/26/2017	1,402.56	1,402.56	0.00	0.00
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
07003	GME: End of Year Concert 5/17/2017	4,351.47	0.00	4,351.47	0.00
	Total 3171 - Game Music Ensemble (GME)	7,054.03	1,402.56	5,001.47	650.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3172 - Breathe Los Angeles (Breathe LA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	137.85	0.00	0.00	137.85
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06596	BLA: Outreach 11/1/2016-2/9/2017	173.72	173.72	0.00	0.00
07268	BLA: Outreach 5/3-6/10/17	<u>92.93</u>	<u>0.00</u>	<u>0.00</u>	<u>92.93</u>
	Total 3172 - Breathe Los Angeles (Breathe LA)	404.50	173.72	0.00	230.78

ASUCLA Student Government Accounting
 Encumbrance Budget
 3174 - Chinese Business Society (CBS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
06660	CBS: Networking and Career Introduction Night, 11/22/16	40.00	40.00	0.00	0.00
	Total 3174 - Chinese Business Society (CBS)	40.00	40.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3175 - Project Concern International (PCI)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07282	PCI: Walk for water, 5/19/2017	140.00	0.00	0.00	140.00
6410	Hospitality				
07282	PCI: Walk for water, 5/19/2017	<u>100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>100.00</u>
	Total 3175 - Project Concern International (PCI)	240.00	0.00	0.00	240.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3177 - Fearless
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06500	FEARLESS: Enormous Activities Fair, 9/20/2016	195.00	195.00	0.00	0.00
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06872	FEARLESS: Love More Fear Less, 2/9-5/2/2017	728.87	728.87	0.00	0.00
	Total 3177 - Fearless	923.87	923.87	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3178 - Asia Development Forum (ADF)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	74.87	0.00	0.00	74.87
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06753	ADF: Career Panel, 1/15/2017	350.00	350.00	0.00	0.00
06798	ADF: General Meeting, 1/19/2017	3.49	0.00	0.00	3.49
6410	Hospitality				
06517	ADF: General Meeting, 10/19/2016	49.58	49.58	0.00	0.00
06753	ADF: Career Panel, 1/15/2017	100.00	99.88	0.00	0.12
06798	ADF: General Meeting, 1/19/2017	156.51	156.51	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07165	ADF: 2017 Spring Retreat, 5/6-8/2017	300.00	0.00	0.00	300.00
6410	Hospitality				
07165	ADF: 2017 Spring Retreat, 5/6-8/2017	90.00	0.00	0.00	90.00
07166	ADF: General Meeting, 5/5/2017	50.00	50.00	0.00	0.00
07193	ADF: IT Consulting Panel, 5/13/2017	250.00	0.00	0.00	250.00
	Total 3178 - Asia Development Forum (ADF)	1,424.45	705.97	0.00	718.48

ASUCLA Student Government Accounting
 Encumbrance Budget
 3179 - Reform Education Diminish Incarceration (REDI)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	86.82	0.00	0.00	86.82
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06597	REDI: Preparatory Workshops 11/1/2016-2/9/2017	787.65	787.65	0.00	0.00
06885	REDI: College Prep Wrkshps, 2/9-5/2/2017	460.50	460.50	0.00	0.00
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	Total 3179 - Reform Education Diminish Incarceration (REDI)	1,334.97	1,248.15	0.00	86.82

ASUCLA Student Government Accounting
 Encumbrance Budget
 3180 - Undergraduate Food Network (UFN)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
06845	UFN: Food Justice/Sustainability, 2/9-5/2/2017	459.81	337.88	97.93	24.00
	 Total 3180 - Undergraduate Food Network (UFN)	 459.81	 337.88	 97.93	 24.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3181 - Association of Students in Economics and Commercial Sciences
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	125.90	125.90	0.00	0.00
	Total 3181 - Association of Students in Economics and Commercial Sciences	125.90	125.90	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3182 - Bruin Investment and Trading Group (BITG)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	123.40	0.00	0.00	123.40
	Total 3182 - Bruin Investment and Trading Group (BITG)	123.40	0.00	0.00	123.40

ASUCLA Student Government Accounting
 Encumbrance Budget
 3183 - Bruin Spacecraft Group (BSG)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	101.88	92.29	0.00	9.59
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06992	BSG: Project Reach 3/27-4/10/2017	1,347.24	1,053.89	0.00	293.35
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06648	BSG: Project Overseer Construction & Launch,10/24/16-1/14/17	330.32	228.00	22.30	80.02
	Total 3183 - Bruin Spacecraft Group (BSG)	1,779.44	1,374.18	22.30	382.96

ASUCLA Student Government Accounting
 Encumbrance Budget
 3184 - Diamond Way Buddhism Meditation Group (DWBMG)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	95.45	49.95	0.00	45.50
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06649	DWBMG: Weekly Meditation, Fall 2016	359.36	359.36	0.00	0.00
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	Total 3184 - Diamond Way Buddhism Meditation Group (DWBMG)	454.81	409.31	0.00	45.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 3185 - Rapid Fire Improv (RFI)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	121.06	0.00	0.00	121.06
	Total 3185 - Rapid Fire Improv (RFI)	121.06	0.00	0.00	121.06

ASUCLA Student Government Accounting
 Encumbrance Budget
 3186 - The American Association of University Women at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6001	FALL Operational Expenses				
00000	Commission/Dept Related	126.33	0.00	0.00	126.33
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
06680	AAUW: Women in Workforce Panel, 11/17/2016	70.00	70.00	0.00	0.00
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	Total 3186 - The American Association of University Women at UCLA	196.33	70.00	0.00	126.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 3187 - Hyperloop Club at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06650	HC: SpaceC Hyperloop Pod Comp. II, 11/1/16-6/24/17	2,097.20	1,260.58	0.00	836.62
	Total 3187 - Hyperloop Club at UCLA	2,097.20	1,260.58	0.00	836.62

ASUCLA Student Government Accounting
 Encumbrance Budget
 3188 - Student Veterans of America @ UCLA (SVAUCLA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06667	SVAUCLA: 2nd UCLA Warrior Game, 11/10/2016	1,572.97	824.50	0.00	748.47
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	Total 3188 - Student Veterans of America @ UCLA (SVAUCLA)	1,572.97	824.50	0.00	748.47

ASUCLA Student Government Accounting
 Encumbrance Budget
 3189 - Music Industry Committee (MIC) @ UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06694	MIC: Music Industry Panel, 11/16/2016	150.00	150.00	0.00	0.00
06786	MIC: Music Industry Panel, 1/19/2017	570.00	569.27	0.00	0.73
06948	MIC: Music Industry Panel, 03/10/2017	250.00	241.19	0.00	8.81
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07031	MIC: Office Hours Spring Series 4-6/2017	1,973.25	0.00	0.00	1,973.25
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 3189 - Music Industry Committee (MIC) @ UCLA	2,943.25	960.46	0.00	1,982.79

ASUCLA Student Government Accounting
 Encumbrance Budget
 3190 - Three Day StartUp at UCLA (3DS @UCLA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06739	3DS @UCLA, 1/20-22/2017	214.19	214.19	0.00	0.00
	Total 3190 - Three Day StartUp at UCLA (3DS @UCLA)	214.19	214.19	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3191 - A Common Thread (ACT)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	90.80	0.00	0.00	90.80
	Total 3191 - A Common Thread (ACT)	90.80	0.00	0.00	90.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 3192 - Assessing Residents' CI-CARE Medical Program (ARC Medical)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	90.80	0.00	0.00	90.80
	Total 3192 - Assessing Residents' CI-CARE Medical Program (ARC Medical)	90.80	0.00	0.00	90.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 3193 - Chinese Literature and Art Creation Association (CLACA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	56.55	0.00	0.00	56.55
	Total 3193 - Chinese Literature and Art Creation Association (CLACA)	56.55	0.00	0.00	56.55

ASUCLA Student Government Accounting
 Encumbrance Budget
 3194 - Clinical Dental Outreach (CDO)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	82.04	82.04	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
07283	CDO: Retreat, 5/20-21/2017	<u>400.00</u>	<u>0.00</u>	<u>0.00</u>	<u>400.00</u>
	Total 3194 - Clinical Dental Outreach (CDO)	482.04	82.04	0.00	400.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3195 - Kids in Nutrition (KIN)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	77.26	0.00	0.00	77.26
	Total 3195 - Kids in Nutrition (KIN)	77.26	0.00	0.00	77.26

ASUCLA Student Government Accounting
 Encumbrance Budget
 3196 - LA Hacks
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	100.36	0.00	0.00	100.36
4800	Surplus Withdrawal				
250	USA Programming Fund				
6220	Programming				
07021	LAHacks: Hacks 3/29-4/3/2017	<u>11,630.51</u>	<u>0.00</u>	<u>0.00</u>	<u>11,630.51</u>
	Total 3196 - LA Hacks	11,730.87	0.00	0.00	11,730.87

ASUCLA Student Government Accounting
 Encumbrance Budget
 3197 - Materials Research Society (MRS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	82.04	0.00	0.00	82.04
	Total 3197 - Materials Research Society (MRS)	82.04	0.00	0.00	82.04

ASUCLA Student Government Accounting
 Encumbrance Budget
 3198 - Message in a Melody (MIM)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	73.28	0.00	0.00	73.28
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07029	MM: 2017 Concert 5/18/2017	1,479.45	0.00	0.00	1,479.45
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07029	MM: 2017 Concert 5/18/2017	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>
	Total 3198 - Message in a Melody (MIM)	2,552.73	0.00	0.00	2,552.73

ASUCLA Student Government Accounting
 Encumbrance Budget
 3199 - Quale at UCLA, The (The Quale)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	64.51	64.51	0.00	0.00
	Total 3199 - Quale at UCLA, The (The Quale)	64.51	64.51	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3200 - Science Speaks at ucla (SS@UCLA)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	79.65	0.00	0.00	79.65
	Total 3200 - Science Speaks at ucla (SS@UCLA)	79.65	0.00	0.00	79.65

ASUCLA Student Government Accounting
 Encumbrance Budget
 3201 - Men for Higher Education
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	77.20	0.00	0.00	77.20
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6213	Retreats and Conferences				
06911	MHE: Men's Retreat, 2/24-2/26/2017	325.00	0.00	0.00	325.00
6410	Hospitality				
06911	MHE: Men's Retreat, 2/24-2/26/2017	180.00	0.00	0.00	180.00
	Total 3201 - Men for Higher Education	582.20	0.00	0.00	582.20

ASUCLA Student Government Accounting
 Encumbrance Budget
 3202 - Students for Haiti Solidarity at UCLA (Haiti Club)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	101.15	0.00	0.00	101.15
	Total 3202 - Students for Haiti Solidarity at UCLA (Haiti Club)	101.15	0.00	0.00	101.15

ASUCLA Student Government Accounting
 Encumbrance Budget
 3203 - The California Geotechnical Engineering Association at UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	74.07	0.00	0.00	74.07
	Total 3203 - The California Geotechnical Engineering Association at UCLA	74.07	0.00	0.00	74.07

ASUCLA Student Government Accounting
 Encumbrance Budget
 3204 - Youth of the United States (YOTUS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4100	Membership Fees				
220	Officially Recognized Student Organizations				
6002	WINTER Operational Expenses				
00000	Commission/Dept Related	79.65	0.00	0.00	79.65
4810	Prior Year Other Income				
260	USA Community Service Mini Fund				
6220	Programming				
06884	YUS: Site Visits, 2/9-5/2/2017	<u>525.04</u>	<u>0.00</u>	<u>0.00</u>	<u>525.04</u>
	Total 3204 - Youth of the United States (YOTUS)	604.69	0.00	0.00	604.69

ASUCLA Student Government Accounting
 Encumbrance Budget
 3205 - Project Brainstorm
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
06946	PB: Brain Awareness Wk, 03/13-17/2017	1,000.00	0.00	0.00	1,000.00
	Total 3205 - Project Brainstorm	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3206 - Bring of Hope Foundation (BHF)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
06990	BHF: MLK Remembrance Day 4/25/2017	1,863.97	0.00	0.00	1,863.97
	Total 3206 - Bring of Hope Foundation (BHF)	1,863.97	0.00	0.00	1,863.97

ASUCLA Student Government Accounting
 Encumbrance Budget
 3207 - Facing Project at UCLA, The (FP)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4140	USA Programming Fees				
250	USA Programming Fund				
6220	Programming				
07000	FacingProj: Book Launch 5/2/2017	633.22	633.22	0.00	0.00
4173	#UCLA Wellness Initiative - Contingency				
230	Contingency				
6220	Programming				
07000	FacingProj: Book Launch 5/2/2017	210.00	0.00	46.68	163.32
6410	Hospitality				
07000	FacingProj: Book Launch 5/2/2017	250.00	250.00	0.00	0.00
	Total 3207 - Facing Project at UCLA, The (FP)	1,093.22	883.22	46.68	163.32

ASUCLA Student Government Accounting
 Encumbrance Budget
 3208 - Juvenile Diabetes Research Foundation (JDRF)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07077	JDRF: JDRF TBD	230.00	230.00	0.00	0.00
6410	Hospitality				
07077	JDRF: JDRF TBD	<u>75.00</u>	<u>75.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 3208 - Juvenile Diabetes Research Foundation (JDRF)	305.00	305.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3210 - VIPS Scholars
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07229	VIPS: Site Visits 5/3-6/10/17	535.80	0.00	210.00	325.80
	Total 3210 - VIPS Scholars	535.80	0.00	210.00	325.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 3211 - Justice Work Group
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07249	JWG: Spring Activities 5/3-6/10/17	414.06	0.00	65.00	349.06
	Total 3211 - Justice Work Group	414.06	0.00	65.00	349.06

ASUCLA Student Government Accounting
 Encumbrance Budget
 3212 - BruinCare
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4145	USA Community Service Mini Fund				
260	USA Community Service Mini Fund				
6220	Programming				
07270	BC: Spring Activities 5/3-6/10/17	150.16	0.00	0.00	150.16
	Total 3212 - BruinCare	150.16	0.00	0.00	150.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 3213 - Atlas Exhibition Team
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07307	AET: Exhibit A - EROS, 5/30/2017	320.00	0.00	0.00	320.00
	Total 3213 - Atlas Exhibition Team	320.00	0.00	0.00	320.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3214 - Public Health Initiative-Leaders of Tomorrow (PILOT)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
07308	PILOT: Public Health Mixer and Panel Event, 5/25/2017	70.00	0.00	0.00	70.00
6410	Hospitality				
07308	PILOT: Public Health Mixer and Panel Event, 5/25/2017	140.00	0.00	0.00	140.00
		-----	-----	-----	-----
	Total 3214 - Public Health Initiative-Leaders of Tomorrow (PILOT)	210.00	0.00	0.00	210.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3215 - Bruin Home Solutions (BHS)
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07330	BHS: Annual Design Showcase, 6/3/2017	950.00	0.00	0.00	950.00
6410	Hospitality				
07330	BHS: Annual Design Showcase, 6/3/2017	250.00	0.00	0.00	250.00
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	Total 3215 - Bruin Home Solutions (BHS)	1,200.00	0.00	0.00	1,200.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3216 - Bruin Games @ UCLA
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6410	Hospitality				
07334	BG: Bruin Games @ UCLA, 5/24/2017	250.00	0.00	0.00	250.00
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	Total 3216 - Bruin Games @ UCLA	250.00	0.00	0.00	250.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 3217 - Undergraduate Science Journal
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4800	Surplus Withdrawal				
230	Contingency				
6220	Programming				
07346	USC: End of Year Banquet, 6/7/2017	320.00	0.00	0.00	320.00
6410	Hospitality				
07346	USC: End of Year Banquet, 6/7/2017	140.00	0.00	0.00	140.00
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	Total 3217 - Undergraduate Science Journal	460.00	0.00	0.00	460.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 5463 - Bruin Shelter
 1 - Undergraduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocated	Expenses	Reserved	Available
4101	Membership Fees Contingency				
230	Contingency				
6410	Hospitality				
06702	BS: Bruin Shelter Christmas Party, 12/1/2016	105.73	105.73	0.00	0.00
	Total 5463 - Bruin Shelter	105.73	105.73	0.00	0.00
Report Total		7,992,903.13	4,914,269.69	216,040.32	2,862,593.12