

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2001 - Presidents Office
 1 - Undergraduate Students Association
 From 8/1/2012 Through 7/27/2013

ACCOUNT NUMBER HELP

Account Code	Account Title	Allocated	Expenses	Reserved	Available
FUND - 4100	Membership Fees				
DIV - 200	President				
G/L - 6220	Programming				
EVENT - 00000	Commission/Dept Related	2,731.38	695.10	0.00	2,036.28
4101	Membership Fees Contingency				
230	Contingency				
6220	Programming				
02798	President: USAC Info Brochures,...	350.00	350.00	0.00	0.00
6410	Hospitality				
02864	Pres: Fall Office Retreat, 10/19-...	250.00	250.00	0.00	0.00
	Total Office			0.00	2,036.28
Report Total				0.00	2,036.28

This account's number is written as:
1 - 4100-200-2001-6220-00000
 ENTITY-FUND- DIV- DEPT- G/L -EVENT

These accounts have been depleted.