

ELAC - Associated Student Union  
Budget Report

Prepared by:  
Shannon Wu

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Vice President of Finance

| Acct. #      | Name                     | Budget 16-17        | Encumbrances Current Budget |                  | DRs Written         | Actual Budget      |
|--------------|--------------------------|---------------------|-----------------------------|------------------|---------------------|--------------------|
| <b>61200</b> | <b>Student Rep Fee</b>   | <b>\$ 32,699.73</b> | <b>\$ 31,952.83</b>         | <b>\$ 746.90</b> | <b>\$ 28,768.92</b> | <b>\$ 3,930.81</b> |
| 40001        | Inter-Club Council (ICC) | \$ 2,500.00         |                             |                  |                     |                    |
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