

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

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

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

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---------------------------------------|---------------|-------------|-------------|---------------|
| 4400 | BOD/SIF Programming Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 800.00 | 0.00 | 0.00 | 800.00 |
| 4810 | Prior Year Other Income | | | | |
| 450 | Commissioner of Programs | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>102.00</u> | <u>0.00</u> | <u>0.00</u> | <u>102.00</u> |
| | Total 3001 - Student Interaction Fund | 902.00 | 0.00 | 0.00 | 902.00 |

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

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

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

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|-----------|----------|-----------|
| 4105 | Central Office Fees | | | | |
| 400 | Central Office | | | | |
| 5002 | Staff Salaries | | | | |
| 00000 | Commission/Dept Related | 14,400.00 | 3,255.00 | 0.00 | 11,145.00 |
| 5004 | Officers Stipends | | | | |
| 00000 | Commission/Dept Related | 36,804.00 | 18,402.15 | 0.00 | 18,401.85 |
| 5005 | Directors Stipends | | | | |
| 00000 | Commission/Dept Related | 37,400.00 | 12,900.00 | 0.00 | 24,500.00 |
| 5010 | Payroll Taxes/Workers Comp | | | | |
| 00000 | Commission/Dept Related | 4,000.00 | 607.43 | 0.00 | 3,392.57 |
| 6010 | Supplies | | | | |
| 00000 | Commission/Dept Related | 600.00 | 385.64 | 96.44 | 117.92 |
| 6030 | Telephones | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 229.26 | 291.38 | 1,479.36 |
| 6040 | Services/Subscriptions | | | | |
| 00000 | Commission/Dept Related | 900.00 | 0.00 | 89.52 | 810.48 |
| 6135 | Outside Advertising | | | | |
| 00000 | Commission/Dept Related | 900.00 | 647.82 | 0.00 | 252.18 |
| 6137 | Bruin Post Advertising | | | | |
| 00000 | Commission/Dept Related | 800.00 | 0.00 | 0.00 | 800.00 |
| 6140 | Photocopying | | | | |
| 00000 | Commission/Dept Related | 3,908.00 | 2,527.39 | 1,380.61 | 0.00 |
| 71800 | (GSRC) South Campus Printing | 6,808.00 | 0.00 | 0.00 | 6,808.00 |
| 6210 | Travel | | | | |
| 00000 | Commission/Dept Related | 4,000.00 | 2,724.34 | 0.00 | 1,275.66 |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 300.00 | 0.00 | 0.00 | 300.00 |
| 25910 | Cabinet Discretionary | 3,000.00 | 2,005.45 | 0.00 | 994.55 |
| 25911 | GSA President Discretionary | 1,000.00 | 367.18 | 0.00 | 632.82 |
| 25912 | GSA VP Internal Discretionary | 1,000.00 | 723.86 | 0.00 | 276.14 |
| 25913 | GSA VP External Discretionary | 2,000.00 | 144.65 | 0.00 | 1,855.35 |
| 25914 | GSA VP Academic Affairs Discretionary | 500.00 | 0.00 | 0.00 | 500.00 |
| 25920 | Forum Discretionary | 4,000.00 | 842.56 | 3,051.84 | 105.60 |
| 25921 | Appt/Elect Board Discretionary | 250.00 | 78.29 | 0.00 | 171.71 |
| 25970 | Graduate Student Events Discretionary | 2,665.00 | 2,189.63 | 0.00 | 475.37 |
| 25978 | Orientation | 8,767.00 | 2,130.33 | 0.00 | 6,636.67 |
| 25979 | Special Interest Group Board Discretionary | 400.00 | 151.80 | 0.00 | 248.20 |
| 25980 | GSA Elections | 5,062.00 | 280.77 | 0.00 | 4,781.23 |
| 6610 | Admin and Support Services | | | | |
| 00000 | Commission/Dept Related | 40,811.00 | 23,331.00 | 0.00 | 17,480.00 |
| 6620 | Maintenance | | | | |
| 00000 | Commission/Dept Related | 36,824.00 | 21,483.00 | 0.00 | 15,341.00 |
| 6630 | Utilities | | | | |
| 00000 | Commission/Dept Related | 13,628.00 | 7,952.00 | 0.00 | 5,676.00 |
| 6635 | Bank Balance Charges | | | | |
| 00000 | Commission/Dept Related | 2,400.00 | 1,335.11 | 0.00 | 1,064.89 |
| 6637 | Bank Balance Earnings | | | | |
| 00000 | Commission/Dept Related | 447.93 | 0.00 | 0.00 | 447.93 |
| 6815 | Compulsory Fee Refunds | | | | |

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

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---------------------------------------|-----------------|---------------|-------------|---------------|
| 00000 | Commission/Dept Related | 50.00 | 0.00 | 0.00 | 50.00 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 900.00 | 0.00 | 0.00 | 900.00 |
| 4400 | BOD/SIF Programming Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 25970 | Graduate Student Events Discretionary | 7,535.00 | 2,568.55 | 0.00 | 4,966.45 |
| 4410 | BOD/SIF Carry-over | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 25970 | Graduate Student Events Discretionary | 10,947.45 | 4,257.00 | 0.00 | 6,690.45 |
| 4800 | Surplus Withdrawal | | | | |
| 400 | Central Office | | | | |
| 5005 | Directors Stipends | | | | |
| 00000 | Commission/Dept Related | 3,700.00 | 0.00 | 0.00 | 3,700.00 |
| 6015 | Computer Equipment | | | | |
| 00000 | Commission/Dept Related | 985.84 | 0.00 | 985.84 | 0.00 |
| 6220 | Programming | | | | |
| 25911 | GSA President Discretionary | 289.16 | 289.16 | 0.00 | 0.00 |
| 25912 | GSA VP Internal Discretionary | 13,000.00 | 1,639.04 | 0.00 | 11,360.96 |
| 25913 | GSA VP External Discretionary | 8,425.00 | 162.71 | 0.00 | 8,262.29 |
| 25914 | GSA VP Academic Affairs Discretionary | 600.00 | 0.00 | 0.00 | 600.00 |
| 25970 | Graduate Student Events Discretionary | 89,787.12 | 14,523.27 | 0.00 | 75,263.85 |
| 71800 | (GSRC) South Campus Printing | 10,592.66 | 0.00 | 0.00 | 10,592.66 |
| 6900 | Depreciation Expense | | | | |
| 71800 | (GSRC) South Campus Printing | <u>1,757.34</u> | <u>781.04</u> | <u>0.00</u> | <u>976.30</u> |
| | Total 4001 - Central Office | 384,144.50 | 128,915.43 | 5,895.63 | 249,333.44 |

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

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

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

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

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

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------------|-----------------|-----------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 11,935.00 | 269.90 | 0.00 | 11,665.10 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>5,889.74</u> | <u>2,950.19</u> | <u>0.00</u> | <u>2,939.55</u> |
| | Total 4101 - Biological Sciences | 17,824.74 | 3,220.09 | 0.00 | 14,604.65 |

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

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------------|------------------|-----------------|-------------|------------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 7,983.00 | 888.64 | 0.00 | 7,094.36 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 5,107.21 | 868.62 | 0.00 | 4,238.59 |
| 4810 | Prior Year Other Income | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 34.85 | 0.00 | 0.00 | 34.85 |
| | Total 4102 - Education | 13,125.06 | 1,757.26 | 0.00 | 11,367.80 |

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

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------|-----------------|-----------------|---------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 26,330.00 | 3,555.57 | 0.00 | 22,774.43 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>9,258.40</u> | <u>5,684.50</u> | <u>549.46</u> | <u>3,024.44</u> |
| | Total 4103 - Engineering | 35,588.40 | 9,240.07 | 549.46 | 25,798.87 |

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

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

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

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|-----------------|-----------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 7,106.00 | 110.30 | 0.00 | 6,995.70 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>7,412.52</u> | <u>1,198.99</u> | <u>0.00</u> | <u>6,213.53</u> |
| | Total 4106 - Humanities | 14,518.52 | 1,309.29 | 0.00 | 13,209.23 |

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

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

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

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4109 - Math and Physical Sciences
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|-----------------|-----------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 10,103.00 | 1,539.06 | 0.00 | 8,563.94 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>5,413.12</u> | <u>2,103.55</u> | <u>0.00</u> | <u>3,309.57</u> |
| | Total 4109 - Math and Physical Sciences | 15,516.12 | 3,642.61 | 0.00 | 11,873.51 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4111 - Social Sciences
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|------------------------------|-----------------|-----------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 18,649.00 | 1,078.36 | 0.00 | 17,570.64 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>8,185.84</u> | <u>4,185.00</u> | <u>0.00</u> | <u>4,000.84</u> |
| | Total 4111 - Social Sciences | 26,834.84 | 5,263.36 | 0.00 | 21,571.48 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4112 - Public Health
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------|------------|----------|----------|-----------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 6,936.00 | 0.00 | 0.00 | 6,936.00 |
| | Total 4112 - Public Health | 6,936.00 | 0.00 | 0.00 | 6,936.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4113 - Dentistry
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------------|-------------|-------------|------------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 5,903.00 | 0.00 | 0.00 | 5,903.00 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>16,652.92</u> | <u>0.00</u> | <u>0.00</u> | <u>16,652.92</u> |
| | Total 4113 - Dentistry | 22,555.92 | 0.00 | 0.00 | 22,555.92 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4114 - Nursing
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 5,287.00 | 0.00 | 0.00 | 5,287.00 |
| | Total 4114 - Nursing | 5,287.00 | 0.00 | 0.00 | 5,287.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4115 - Medicine
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|-----------------|-------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 26,527.00 | 0.00 | 0.00 | 26,527.00 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 9,282.90 | 0.00 | 0.00 | 9,282.90 |
| 4810 | Prior Year Other Income | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>1,798.30</u> | <u>0.00</u> | <u>0.00</u> | <u>1,798.30</u> |
| | Total 4115 - Medicine | 37,608.20 | 0.00 | 0.00 | 37,608.20 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4201 - Melnitz Movies
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-----------------------------|---------------|-------------|-------------|---------------|
| 4400 | BOD/SIF Programming Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6214 | Parking | | | | |
| 00000 | Commission/Dept Related | 465.00 | 0.00 | 0.00 | 465.00 |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,700.00 | 1,508.10 | 297.04 | 1,894.86 |
| 6720 | Projectionist Charges | | | | |
| 00000 | Commission/Dept Related | 30,600.00 | 4,950.00 | 25,050.00 | 600.00 |
| 4410 | BOD/SIF Carry-over | | | | |
| 300 | Student Interaction Fund | | | | |
| 6720 | Projectionist Charges | | | | |
| 00000 | Commission/Dept Related | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 4800 | Surplus Withdrawal | | | | |
| 400 | Central Office | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,200.00 | 0.00 | 0.00 | 1,200.00 |
| 4810 | Prior Year Other Income | | | | |
| 420 | Melnitz Movies | | | | |
| 6755 | Film Rental | | | | |
| 00000 | Commission/Dept Related | <u>600.00</u> | <u>0.00</u> | <u>0.00</u> | <u>600.00</u> |
| | Total 4201 - Melnitz Movies | 38,065.00 | 6,458.10 | 25,347.04 | 6,259.86 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4601 - Sustainable Resource Center
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|-----------------|-----------------|-------------|---------------|
| 4400 | BOD/SIF Programming Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 17,166.00 | 20.00 | 0.00 | 17,146.00 |
| 4610 | Other Income | | | | |
| 460 | Sustainable Resource Center | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,605.00 | 100.00 | 0.00 | 3,505.00 |
| 4810 | Prior Year Other Income | | | | |
| 460 | Sustainable Resource Center | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>1,960.81</u> | <u>1,721.24</u> | <u>0.00</u> | <u>239.57</u> |
| | Total 4601 - Sustainable Resource Center | 22,731.81 | 1,841.24 | 0.00 | 20,890.57 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5208 - Graduate Student Linguistics Organization (GSLO)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07458 | GSLO: Languages of Turkey Workshop 11/18/2017 | 460.00 | 460.00 | 0.00 | 0.00 |
| | Total 5208 - Graduate Student Linguistics Organization (GSLO) | 460.00 | 460.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5216 - LAdino
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07710 | LAdino: Judeo-Spanish Symposium, 3/14/18 | 750.00 | 0.00 | 0.00 | 750.00 |
| | Total 5216 - LAdino | 750.00 | 0.00 | 0.00 | 750.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5227 - Science Policy Group @ UCLA (SPG)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07461 | SPG: Climate Policy Discussion 10/04/2017 | 49.48 | 49.48 | 0.00 | 0.00 |
| | Total 5227 - Science Policy Group @ UCLA (SPG) | 49.48 | 49.48 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5228 - Mental Health Caucus @ UCLA
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07611 | MHC: Mindfulness for Self-Care 11/30/2017 | 350.00 | 0.00 | 0.00 | 350.00 |
| | Total 5228 - Mental Health Caucus @ UCLA | 350.00 | 0.00 | 0.00 | 350.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5229 - Internat'l/Transnat'l Dialogue Group
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07612 | I/TDG: A Walking Tour/Discussion 12/2/2017 | 300.00 | 0.00 | 0.00 | 300.00 |
| | Total 5229 - Internat'l/Transnat'l Dialogue Group | 300.00 | 0.00 | 0.00 | 300.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5301 - SFAC Programs
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 16,538.31 | 0.00 | 0.00 | 16,538.31 |
| | Total 5301 - SFAC Programs | 16,538.31 | 0.00 | 0.00 | 16,538.31 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5306 - Black Graduate Students Assn. (BGSA)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07711 | BGSA: Thanksgiving Mixer, 11/21/17 | 800.00 | 0.00 | 0.00 | 800.00 |
| 07792 | BGSA: General Body Meeting, 10/9/2017 | 264.55 | 0.00 | 0.00 | 264.55 |
| | Total 5306 - Black Graduate Students Assn. (BGSA) | 1,064.55 | 0.00 | 0.00 | 1,064.55 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5308 - Armenian Graduate Students Association
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07679 | AGSA: Armenian Stdnt Social and Cultural Mixer, 01/25/2018 | 450.00 | 0.00 | 0.00 | 450.00 |
| | Total 5308 - Armenian Graduate Students Association | 450.00 | 0.00 | 0.00 | 450.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5313 - Graduate Indian Student Association (GISA)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07457 | GISA: Roobaro 10/07/2017 | 650.00 | 622.44 | 0.00 | 27.56 |
| | Total 5313 - Graduate Indian Student Association (GISA) | 650.00 | 622.44 | 0.00 | 27.56 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5341 - Spanish & Portuguese Graduate Student Conference
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4810 | Prior Year Other Income | | | | |
| 550 | Student Fee Advisory Committee | | | | |
| | Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 6.11 | 0.00 | 0.00 | 6.11 |
| | Total 5341 - Spanish & Portuguese Graduate Student Conference | 6.11 | 0.00 | 0.00 | 6.11 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5373 - Graduate Student Association of Archaeology
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07681 | GSAA: Archaeology Looking Beyond Borders, 02/02/2018 | 594.01 | 0.00 | 0.00 | 594.01 |
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07681 | GSAA: Archaeology Looking Beyond Borders, 02/02/2018 | 205.99 | 0.00 | 0.00 | 205.99 |
| | Total 5373 - Graduate Student Association of Archaeology | 800.00 | 0.00 | 0.00 | 800.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5374 - Association of Masters of Public Policy Students
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|--------------|-------------|-------------|--------------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07680 | AMPPS: Holiday Party, 12/14/2017 | 605.00 | 0.00 | 0.00 | 605.00 |
| 4810 | Prior Year Other Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>13.33</u> | <u>0.00</u> | <u>0.00</u> | <u>13.33</u> |
| | Total 5374 - Association of Masters of Public Policy Students | 618.33 | 0.00 | 0.00 | 618.33 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5440 - Vietnamese Dental Student Association (VDSA)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07682 | VDSA: Welcome Back BBQ, 10/20/2017 | 150.00 | 0.00 | 0.00 | 150.00 |
| | Total 5440 - Vietnamese Dental Student Association (VDSA) | 150.00 | 0.00 | 0.00 | 150.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5443 - American Student Dental Association (ASDA)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4400 | BOD/SIF Programming Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 07455 | ASDA: Business Symposium | 800.00 | 793.93 | 0.00 | 6.07 |
| | Total 5443 - American Student Dental Association (ASDA) | 800.00 | 793.93 | 0.00 | 6.07 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5450 - Health Care Symposium (HCS)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07677 | HCS: 22nd Health Care Symposium, 01/27/2018 | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| | Total 5450 - Health Care Symposium (HCS) | 3,000.00 | 0.00 | 0.00 | 3,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5459 - Innovation in Health (IH)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07563 | IH: Technology for Older Adults 11/29/2017 | 428.11 | 0.00 | 0.00 | 428.11 |
| | Total 5459 - Innovation in Health (IH) | 428.11 | 0.00 | 0.00 | 428.11 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5465 - Applied Research Grad Scholarship Org (ARGSO)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07532 | ARGSO: Internat'l Research Wrkshop 11/8/2017 | 704.59 | 704.59 | 0.00 | 0.00 |
| | Total 5465 - Applied Research Grad Scholarship Org (ARGSO) | 704.59 | 704.59 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5466 - Hispanic Latinx Grad Studies Associat'n (HLGSA)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07562 | HLGSA: After Hours Launching Event 11/9/2017 | 1,000.00 | 1,000.00 | 0.00 | 0.00 |
| | Total 5466 - Hispanic Latinx Grad Studies Associat'n (HLGSA) | 1,000.00 | 1,000.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5501 - SFAC Publications
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|---------------|-------------|-------------|---------------|
| 4500 | SFAC Fee Income | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6040 | Services/Subscriptions | | | | |
| 00000 | Commission/Dept Related | 1,577.52 | 0.00 | 1,577.52 | 0.00 |
| 6045 | Maintenance/Service Contract | | | | |
| 00000 | Commission/Dept Related | 340.30 | 28.03 | 312.27 | 0.00 |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 38,431.58 | 0.00 | 0.00 | 38,431.58 |
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 92,183.26 | 0.00 | 0.00 | 92,183.26 |
| 4810 | Prior Year Other Income | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>112.39</u> | <u>0.00</u> | <u>0.00</u> | <u>112.39</u> |
| | Total 5501 - SFAC Publications | 132,645.05 | 28.03 | 1,889.79 | 130,727.23 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5511 - Animatrix
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|---------------|-------------|-------------|---------------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 4810 | Prior Year Other Income | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>278.31</u> | <u>0.00</u> | <u>0.00</u> | <u>278.31</u> |
| | Total 5511 - Animatrix | 1,278.31 | 0.00 | 0.00 | 1,278.31 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5521 - Asian Pacific American Law Journal (APALJ)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| | Total 5521 - Asian Pacific American Law Journal (APALJ) | 2,000.00 | 0.00 | 0.00 | 2,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5525 - Carte Italiane
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|--------------|-------------|-------------|--------------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 4810 | Prior Year Other Income | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>47.23</u> | <u>0.00</u> | <u>0.00</u> | <u>47.23</u> |
| | Total 5525 - Carte Italiane | 2,047.23 | 0.00 | 0.00 | 2,047.23 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5531 - Chicano/a Latino/a Law Review
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| | Total 5531 - Chicano/a Latino/a Law Review | 2,000.00 | 0.00 | 0.00 | 2,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5537 - Critical Planning Journal
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| | Total 5537 - Critical Planning Journal | 3,000.00 | 0.00 | 0.00 | 3,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5542 - Entertainment Law Review
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| | Total 5542 - Entertainment Law Review | 1,500.00 | 0.00 | 0.00 | 1,500.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5543 - Echo: A Music-Centered Journal
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| | Total 5543 - Echo: A Music-Centered Journal | 4,000.00 | 0.00 | 0.00 | 4,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5554 - InterActions Journal of Education and Information Studies
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 4,500.00 | 0.00 | 0.00 | 4,500.00 |
| | Total 5554 - InterActions Journal of Education and Information Studies | 4,500.00 | 0.00 | 0.00 | 4,500.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5555 - Issues in Applied Linguistics
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4810 | Prior Year Other Income | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,822.12 | 0.00 | 0.00 | 1,822.12 |
| | Total 5555 - Issues in Applied Linguistics | 1,822.12 | 0.00 | 0.00 | 1,822.12 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5563 - Journal of International Law & Foreign Affairs (JILFA)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|-----------------|-------------|-------------|-----------------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07678 | JILFA: Journal Symposium, 02/23/2018 | 800.00 | 0.00 | 0.00 | 800.00 |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>4,000.00</u> | <u>0.00</u> | <u>0.00</u> | <u>4,000.00</u> |
| | Total 5563 - Journal of International Law & Foreign Affairs (JILFA) | 4,800.00 | 0.00 | 0.00 | 4,800.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5564 - Journal of Islamic and Near Eastern Law (JINEL)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| | Total 5564 - Journal of Islamic and Near Eastern Law (JINEL) | 2,000.00 | 0.00 | 0.00 | 2,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5579 - National Black Law Journal
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| | Total 5579 - National Black Law Journal | 2,000.00 | 0.00 | 0.00 | 2,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 8,691.29 | 1,800.78 | 0.00 | 6,890.51 |
| | Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu) | 8,691.29 | 1,800.78 | 0.00 | 6,890.51 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5595 - Romantic Studies Group
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4810 | Prior Year Other Income | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 99.17 | 0.00 | 0.00 | 99.17 |
| | Total 5595 - Romantic Studies Group | 99.17 | 0.00 | 0.00 | 99.17 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5596 - International Graduate Student Assn (IGSA)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07561 | IGSA: Grad Bar-Bq Nite 11/17/2017 | 700.00 | 634.22 | 0.00 | 65.78 |
| 07794 | IGSA: Tea and Appreciation, 2/24/2018 | 800.00 | 0.00 | 0.00 | 800.00 |
| | Total 5596 - International Graduate Student Assn (IGSA) | 1,500.00 | 634.22 | 0.00 | 865.78 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5597 - La Raza de UCLA Journal
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| | Total 5597 - La Raza de UCLA Journal | 2,000.00 | 0.00 | 0.00 | 2,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5611 - Historical Journal
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| | Total 5611 - Historical Journal | 2,000.00 | 0.00 | 0.00 | 2,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5612 - Pool (Architecture & Urban Planning)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| | Total 5612 - Pool (Architecture & Urban Planning) | 4,000.00 | 0.00 | 0.00 | 4,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5613 - Queer Graduate Students of UCLA
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|---------------|-------------|-------------|---------------|
| 4400 | BOD/SIF Programming Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 07460 | QGS: QGrad 2017 Radical Imaginaries 10/27/2017 | 600.00 | 0.00 | 0.00 | 600.00 |
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07460 | QGS: QGrad 2017 Radical Imaginaries 10/27/2017 | 200.00 | 0.00 | 0.00 | 200.00 |
| | Total 5613 - Queer Graduate Students of UCLA | 800.00 | 0.00 | 0.00 | 800.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,806.91 | 0.00 | 0.00 | 3,806.91 |
| | Total 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance | 3,806.91 | 0.00 | 0.00 | 3,806.91 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5635 - Ufahamu: Journal of the African Activist Association
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 10,650.00 | 0.00 | 0.00 | 10,650.00 |
| | Total 5635 - Ufahamu: Journal of the African Activist Association | 10,650.00 | 0.00 | 0.00 | 10,650.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5637 - Mediascape
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| | Total 5637 - Mediascape | 3,000.00 | 0.00 | 0.00 | 3,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5641 - French Graduate Student Association (FGSA)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07791 | FGSA: Grad Student Conf. Learning & Knowledge, 10/12/17 | 800.00 | 0.00 | 0.00 | 800.00 |
| | Total 5641 - French Graduate Student Association (FGSA) | 800.00 | 0.00 | 0.00 | 800.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5644 - Journal of Environmental Law & Policy
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|--------------|-------------|-------------|--------------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| 4810 | Prior Year Other Income | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>29.68</u> | <u>0.00</u> | <u>0.00</u> | <u>29.68</u> |
| | Total 5644 - Journal of Environmental Law & Policy | 2,529.68 | 0.00 | 0.00 | 2,529.68 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5652 - Public Health Nutrition Club (formerly Future Leaders)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07613 | PHN: Alyssa Seibert from Imperfect 12/6/2017 | 252.25 | 0.00 | 0.00 | 252.25 |
| | Total 5652 - Public Health Nutrition Club (formerly Future Leaders) | 252.25 | 0.00 | 0.00 | 252.25 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5653 - Chinese Dental Student Association
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07790 | CDSA: Lunar New Year, 2/23/2018 | 400.00 | 0.00 | 0.00 | 400.00 |
| | Total 5653 - Chinese Dental Student Association | 400.00 | 0.00 | 0.00 | 400.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5655 - Bozalta
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 10,604.00 | 0.00 | 0.00 | 10,604.00 |
| | Total 5655 - Bozalta | 10,604.00 | 0.00 | 0.00 | 10,604.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5658 - Criminal Justice Law Review
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|-----------------|-------------|-------------|-----------------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07709 | CJLR: Bail Reform Symposium, 2/23/18 | 627.00 | 0.00 | 0.00 | 627.00 |
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>2,500.00</u> | <u>0.00</u> | <u>0.00</u> | <u>2,500.00</u> |
| | Total 5658 - Criminal Justice Law Review | 3,127.00 | 0.00 | 0.00 | 3,127.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5659 - Journal of Law and Technology (JOLT)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 800.00 | 0.00 | 0.00 | 800.00 |
| | Total 5659 - Journal of Law and Technology (JOLT) | 800.00 | 0.00 | 0.00 | 800.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5660 - Jewish Law Student Association (JLSA)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07708 | JLSA: National Security Law Advisor, 1/29/18 | 400.00 | 400.00 | 0.00 | 0.00 |
| | Total 5660 - Jewish Law Student Association (JLSA) | 400.00 | 400.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5661 - Sports Law Federation (SLF)
 From 8/1/2017 Through 7/31/2018

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|--------------|------------|-----------|------------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 07793 | SLF: Battling the NCAA, 2/14/2018 | 300.00 | 0.00 | 0.00 | 300.00 |
| | Total 5661 - Sports Law Federation (SLF) | 300.00 | 0.00 | 0.00 | 300.00 |
| | Total 2 - Graduate Students Association | 1,106,847.60 | 193,527.09 | 33,681.92 | 879,638.59 |
| Report Total | | 1,106,847.60 | 193,527.09 | 33,681.92 | 879,638.59 |