

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 0000 - Commission Related
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4180	Council Carry-over				
400	Central Office				
6220	Programming				
25920	Forum Discretionary	15,778.78	0.00	0.00	15,778.78
	Total 0000 - Commission Related	15,778.78	0.00	0.00	15,778.78

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 3001 - Student Interaction Fund
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
4810	Prior Year Other Income				
450	Commissioner of Programs				
6220	Programming				
00000	Commission/Dept Related	<u>19.56</u>	<u>0.00</u>	<u>0.00</u>	<u>19.56</u>
	Total 3001 - Student Interaction Fund	2,019.56	0.00	0.00	2,019.56

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 3308 - Community College Field Biology Alliance (CCFBioA)
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09905	CCFBA: Graduate Student Mentor Recruitment Dinner, 2/11/2020	282.89	282.89	0.00	0.00
	Total 3308 - Community College Field Biology Alliance (CCFBioA)	282.89	282.89	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 3316 - Immersive Dance Experience (Previously Heat Dance)
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09762	IDE: Fall Performance 12/4/2019	1,000.00	1,000.00	0.00	0.00
	Total 3316 - Immersive Dance Experience (Previously Heat Dance)	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4001 - Central Office
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4105	Central Office Fees				
400	Central Office				
5002	Staff Salaries				
00000	Commission/Dept Related	22,800.00	7,392.46	0.00	15,407.54
5004	Officers Stipends				
00000	Commission/Dept Related	37,500.00	12,070.35	0.00	25,429.65
5005	Directors Stipends				
00000	Commission/Dept Related	44,700.00	15,048.18	0.00	29,651.82
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	2,024.00	621.21	0.00	1,402.79
6010	Supplies				
00000	Commission/Dept Related	970.00	197.86	0.00	772.14
6030	Telephones				
00000	Commission/Dept Related	616.98	203.96	413.02	0.00
6040	Services/Subscriptions				
00000	Commission/Dept Related	900.00	0.00	0.00	900.00
6135	Outside Advertising				
00000	Commission/Dept Related	383.02	0.00	0.00	383.02
6140	Photocopying				
00000	Commission/Dept Related	6,300.00	2,486.76	3,813.24	0.00
6210	Travel				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
6220	Programming				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
25910	Cabinet Discretionary	3,000.00	73.63	0.00	2,926.37
25911	GSA President Discretionary	1,500.00	181.95	0.00	1,318.05
25912	GSA VP Internal Discretionary	1,500.00	0.00	0.00	1,500.00
25913	GSA VP External Discretionary	2,000.00	810.18	0.00	1,189.82
25914	GSA VP Academic Affairs Discretionary	500.00	0.00	0.00	500.00
25920	Forum Discretionary	4,000.00	2,597.15	1,402.85	0.00
25921	Appt/Elect Board Discretionary	250.00	0.00	0.00	250.00
25970	Graduate Student Events Discretionary	3,000.00	2,302.25	0.00	697.75
25979	Special Interest Group Board Discretionary	400.00	0.00	0.00	400.00
25980	GSA Elections	4,062.00	0.00	0.00	4,062.00
6610	Admin and Support Services				
00000	Commission/Dept Related	45,928.00	25,257.00	0.00	20,671.00
6620	Maintenance				
00000	Commission/Dept Related	41,970.00	20,988.00	0.00	20,982.00
6630	Utilities				
00000	Commission/Dept Related	11,535.00	5,772.00	0.00	5,763.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	3,500.00	653.05	0.00	2,846.95
6637	Bank Balance Earnings				
00000	Commission/Dept Related	42.36	0.00	0.00	42.36
6815	Compulsory Fee Refunds				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6900	Depreciation Expense				
71800	(GSRC) South Campus Printing	2,343.00	1,171.56	0.00	1,171.44
4180	Council Carry-over				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4001 - Central Office
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
400	Central Office				
6220	Programming				
25920	Forum Discretionary	10,000.00	0.00	1,511.74	8,488.26
4400	BOD/SIF Programming Income				
400	Central Office				
6220	Programming				
25970	Graduate Student Events Discretionary	13,666.00	6,867.52	0.00	6,798.48
4410	BOD/SIF Carry-over				
400	Central Office				
6220	Programming				
25970	Graduate Student Events Discretionary	24,521.98	6,393.00	0.00	18,128.98
4800	Surplus Withdrawal				
400	Central Office				
5002	Staff Salaries				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
6210	Travel				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
6220	Programming				
25970	Graduate Student Events Discretionary	24,343.67	0.00	0.00	24,343.67
25978	Orientation	8,766.00	2,047.11	1,409.46	5,309.43
6510	Honorarium				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
4810	Prior Year Other Income				
400	Central Office				
6220	Programming				
25970	Graduate Student Events Discretionary	2,053.05	0.00	0.00	2,053.05
	Total 4001 - Central Office	334,425.06	113,135.18	8,550.31	212,739.57

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4007 - Graduate Student Writing Center
 From 8/1/2019 Through 7/31/2020

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	146,680.00	0.00	0.00	146,680.00
	Total 4007 - Graduate Student Writing Center	146,680.00	0.00	0.00	146,680.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4101 - Biological Sciences
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,751.27	1,620.48	0.00	9,130.79
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>4,506.24</u>	<u>334.22</u>	<u>0.00</u>	<u>4,172.02</u>
	Total 4101 - Biological Sciences	15,257.51	1,954.70	0.00	13,302.81

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4102 - Education
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	8,118.39	1,058.24	0.00	7,060.15
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>3,249.91</u>	<u>665.23</u>	<u>0.00</u>	<u>2,584.68</u>
	Total 4102 - Education	11,368.30	1,723.47	0.00	9,644.83

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4103 - Engineering
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	26,419.24	395.81	0.00	26,023.43
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,608.95</u>	<u>6,060.89</u>	<u>0.00</u>	<u>1,548.06</u>
	Total 4103 - Engineering	34,028.19	6,456.70	0.00	27,571.49

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4104 - Arts & Architecture
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,473.33	0.00	0.00	10,473.33
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>9,751.83</u>	<u>0.00</u>	<u>0.00</u>	<u>9,751.83</u>
	Total 4104 - Arts & Architecture	20,225.16	0.00	0.00	20,225.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4106 - Humanities
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	6,237.46	329.00	0.00	5,908.46
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>6,096.79</u>	<u>987.91</u>	<u>0.00</u>	<u>5,108.88</u>
	Total 4106 - Humanities	12,334.25	1,316.91	0.00	11,017.34

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4107 - Law
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	14,905.26	0.00	0.00	14,905.26
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>14,770.04</u>	<u>0.00</u>	<u>0.00</u>	<u>14,770.04</u>
	Total 4107 - Law	29,675.30	0.00	0.00	29,675.30

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4108 - Management
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	27,535.31	0.00	0.00	27,535.31
	Total 4108 - Management	27,535.31	0.00	0.00	27,535.31

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4109 - Math and Physical Sciences
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,701.71	591.15	0.00	10,110.56
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,514.14</u>	<u>1,088.00</u>	<u>0.00</u>	<u>6,426.14</u>
	Total 4109 - Math and Physical Sciences	18,215.85	1,679.15	0.00	16,536.70

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4111 - Social Sciences
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	18,726.45	995.39	0.00	17,731.06
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,383.62</u>	<u>3,815.07</u>	<u>0.00</u>	<u>3,568.55</u>
	Total 4111 - Social Sciences	26,110.07	4,810.46	0.00	21,299.61

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4112 - Public Health
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	7,650.85	0.00	0.00	7,650.85
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,207.69</u>	<u>0.00</u>	<u>0.00</u>	<u>7,207.69</u>
	Total 4112 - Public Health	14,858.54	0.00	0.00	14,858.54

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4113 - Dentistry
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,710.59	0.00	0.00	5,710.59
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,841.75</u>	<u>0.00</u>	<u>0.00</u>	<u>5,841.75</u>
	Total 4113 - Dentistry	11,552.34	0.00	0.00	11,552.34

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4114 - Nursing
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,395.02	0.00	0.00	5,395.02
	Total 4114 - Nursing	5,395.02	0.00	0.00	5,395.02

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4115 - Medicine
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	26,055.12	0.00	0.00	26,055.12
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	26,192.82	16,000.00	0.00	10,192.82
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>3,772.40</u>	<u>0.00</u>	<u>0.00</u>	<u>3,772.40</u>
	Total 4115 - Medicine	56,020.34	16,000.00	0.00	40,020.34

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4201 - Melnitz Movies
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	5,000.00	2,210.44	0.00	2,789.56
6720	Projectionist Charges				
00000	Commission/Dept Related	31,000.00	0.00	0.00	31,000.00
4410	BOD/SIF Carry-over				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	3,000.00	1,543.33	0.00	1,456.67
4810	Prior Year Other Income				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	1,250.00	0.00	0.00	1,250.00
	Total 4201 - Melnitz Movies	40,250.00	3,753.77	0.00	36,496.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4601 - Sustainable Resource Center
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	10,000.00	0.00	0.00	10,000.00
4410	BOD/SIF Carry-over				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	5,000.00	0.00	0.00	5,000.00
4610	Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	3,090.00	0.00	0.00	3,090.00
4810	Prior Year Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	2,613.15	0.00	0.00	2,613.15
	Total 4601 - Sustainable Resource Center	20,703.15	0.00	0.00	20,703.15

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5227 - Science Policy Group @ UCLA (SPG)
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09947	SPG: Lunch Talk W/Dr. Barnert 1/29/2020	205.19	0.00	0.00	205.19
	Total 5227 - Science Policy Group @ UCLA (SPG)	205.19	0.00	0.00	205.19

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5301 - SFAC Programs
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	32,884.40	0.00	0.00	32,884.40
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	<u>29,551.33</u>	<u>0.00</u>	<u>0.00</u>	<u>29,551.33</u>
	Total 5301 - SFAC Programs	62,435.73	0.00	0.00	62,435.73

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5315 - Chinese Students and Scholars Assn (CSSA) at UCLA
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09902	CSSA: Running Lights, 11/21/2019	915.00	0.00	0.00	915.00
	Total 5315 - Chinese Students and Scholars Assn (CSSA) at UCLA	915.00	0.00	0.00	915.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5341 - Spanish & Portuguese Graduate Student Conference
 From 8/1/2019 Through 7/31/2020

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
 5350 - Art History Graduate Student Association
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09566	AHGSA: 54th Graduate Student Symposium, 10/25/19	1,000.00	0.00	0.00	1,000.00
	Total 5350 - Art History Graduate Student Association	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5373 - Graduate Student Association of Archaeology
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09763	GSAA: 8th Research Conference 2/7/2019	1,000.00	0.00	0.00	1,000.00
	Total 5373 - Graduate Student Association of Archaeology	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5374 - Association of Masters of Public Policy Students
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4810	Prior Year Other Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	13.33	0.00	0.00	13.33
	Total 5374 - Association of Masters of Public Policy Students	13.33	0.00	0.00	13.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5397 - Native American Law Students Assn.
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09638	NALSA: Manua Kea Panel Indigineous Uprisings 11/18/19	750.00	0.00	0.00	750.00
	Total 5397 - Native American Law Students Assn.	750.00	0.00	0.00	750.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5443 - American Student Dental Association (ASDA)
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09589	ASDA: Vendor Fair 1/8/2020	1,000.00	0.00	0.00	1,000.00
	Total 5443 - American Student Dental Association (ASDA)	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5450 - Health Care Symposium (HCS)
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09945	HCS: Structural Vulnerabilities in Health 2/21/2020	1,000.00	0.00	0.00	1,000.00
	Total 5450 - Health Care Symposium (HCS)	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5468 - Dancesport Club @ UCLA
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09946	DC: Sunset Classic 2/15/2020	1,000.00	0.00	0.00	1,000.00
	Total 5468 - Dancesport Club @ UCLA	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5501 - SFAC Publications
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	357.89	86.25	271.64	0.00
6140	Photocopying				
00000	Commission/Dept Related	1,382.99	557.71	825.28	0.00
6220	Programming				
00000	Commission/Dept Related	25,158.72	0.00	0.00	25,158.72
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	94,666.53	0.00	0.00	94,666.53
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	121,678.52	643.96	1,096.92	119,937.64

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5511 - Animatrix
 From 8/1/2019 Through 7/31/2020

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	288.51	0.00	0.00	288.51
	Total 5511 - Animatrix	288.51	0.00	0.00	288.51

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5521 - Asian Pacific American Law Journal (APALJ)
 From 8/1/2019 Through 7/31/2020

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 5521 - Asian Pacific American Law Journal (APALJ)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5525 - Carte Italiane
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,600.00	0.00	0.00	2,600.00
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>93.48</u>	<u>0.00</u>	<u>0.00</u>	<u>93.48</u>
	Total 5525 - Carte Italiane	2,693.48	0.00	0.00	2,693.48

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5531 - Chicano/a Latino/a Law Review
 From 8/1/2019 Through 7/31/2020

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
	Total 5531 - Chicano/a Latino/a Law Review	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5537 - Critical Planning Journal
 From 8/1/2019 Through 7/31/2020

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 5537 - Critical Planning Journal	4,500.00	0.00	0.00	4,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5542 - Entertainment Law Review
 From 8/1/2019 Through 7/31/2020

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5543 - Echo: A Music-Centered Journal
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,200.00	0.00	0.00	2,200.00
	Total 5543 - Echo: A Music-Centered Journal	2,200.00	0.00	0.00	2,200.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5550 - Ethnomusicology Graduate Students Organization
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09565	EGSO: Recordings of Ottoman Diaspora, 10/29/19	200.00	200.00	0.00	0.00
	Total 5550 - Ethnomusicology Graduate Students Organization	200.00	200.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5555 - Issues in Applied Linguistics
 From 8/1/2019 Through 7/31/2020

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 8/1/2019 Through 7/31/2020

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 5563 - Journal of International Law & Foreign Affairs (JILFA)	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5564 - Journal of Islamic and Near Eastern Law (JINEL)
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,100.00	0.00	0.00	1,100.00
	Total 5564 - Journal of Islamic and Near Eastern Law (JINEL)	1,100.00	0.00	0.00	1,100.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5571 - MESTER
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	2,700.00	0.00	0.00	2,700.00
	Total 5571 - MESTER	2,700.00	0.00	0.00	2,700.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5579 - National Black Law Journal
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,200.00	0.00	0.00	1,200.00
	Total 5579 - National Black Law Journal	1,200.00	0.00	0.00	1,200.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5580 - UCLA Law Review
 From 8/1/2019 Through 7/31/2020

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
	Total 5580 - UCLA Law Review	2,500.00	0.00	0.00	2,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5581 - New German Review
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,300.00	0.00	0.00	1,300.00
	Total 5581 - New German Review	1,300.00	0.00	0.00	1,300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5583 - Pacific Basin Law Journal
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,600.00	0.00	0.00	2,600.00
	Total 5583 - Pacific Basin Law Journal	2,600.00	0.00	0.00	2,600.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	6,000.00	193.99	0.00	5,806.01
	Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)	6,000.00	193.99	0.00	5,806.01

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5591 - Paroles Gelees
 From 8/1/2019 Through 7/31/2020

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	109.24	0.00	0.00	109.24
	Total 5591 - Paroles Gelees	109.24	0.00	0.00	109.24

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5595 - Romantic Studies Group
 From 8/1/2019 Through 7/31/2020

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
 5611 - Historical Journal
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,500.00	0.00	0.00	3,500.00
	Total 5611 - Historical Journal	3,500.00	0.00	0.00	3,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5612 - Pool (Architecture & Urban Planning)
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
	Total 5612 - Pool (Architecture & Urban Planning)	500.00	0.00	0.00	500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5613 - Queer Graduate Students of UCLA
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,300.00	0.00	0.00	2,300.00
	Total 5613 - Queer Graduate Students of UCLA	2,300.00	0.00	0.00	2,300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5631 - Women's Law Journal
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	799.94	0.00	0.00	799.94
	Total 5631 - Women's Law Journal	799.94	0.00	0.00	799.94

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,600.00	0.00	0.00	1,600.00
	Total 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance	1,600.00	0.00	0.00	1,600.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5633 - Disability Law Journal
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,800.00	0.00	0.00	1,800.00
	Total 5633 - Disability Law Journal	1,800.00	0.00	0.00	1,800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5635 - Ufahamu: Journal of the African Activist Association
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	6,000.00	1,845.14	0.00	4,154.86
	Total 5635 - Ufahamu: Journal of the African Activist Association	6,000.00	1,845.14	0.00	4,154.86

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5637 - Mediascape
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	5,300.00	0.00	0.00	5,300.00
	Total 5637 - Mediascape	5,300.00	0.00	0.00	5,300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5638 - Parrafo
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	5,300.00	0.00	0.00	5,300.00
	Total 5638 - Parrafo	5,300.00	0.00	0.00	5,300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5644 - Journal of Environmental Law & Policy
 From 8/1/2019 Through 7/31/2020

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
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	1,529.68	0.00	0.00	1,529.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5648 - Students of Color of Public Health (SCPH)
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09637	SCPH: 5B Movie Screening 11/13/2019	515.00	452.06	0.00	62.94
	Total 5648 - Students of Color of Public Health (SCPH)	515.00	452.06	0.00	62.94

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5655 - Bozalta
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	5,400.00	0.00	0.00	5,400.00
	Total 5655 - Bozalta	5,400.00	0.00	0.00	5,400.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5658 - Criminal Justice Law Review
 From 8/1/2019 Through 7/31/2020

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
	Total 5658 - Criminal Justice Law Review	2,500.00	0.00	0.00	2,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5659 - Journal of Law and Technology (JOLT)
 From 8/1/2019 Through 7/31/2020

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
 5662 - Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity
 From 8/1/2019 Through 7/31/2020

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
	Total 5662 - Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5667 - Graduate Students for Justice in Palestine
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09904	GSJP: On Ground in Palestine: Delegation Report, 2/22/2020	1,000.00	0.00	0.00	1,000.00
	Total 5667 - Graduate Students for Justice in Palestine	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5674 - European Languages and Transcultural Studies (ELTS)
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09550	ELTS: Porosity&Reciprocity Conf. 10/24/2019	1,000.00	1,000.00	0.00	0.00
	Total 5674 - European Languages and Transcultural Studies (ELTS)	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5681 - Anderson Student Association
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09764	ASA: Embracing Diversity Week 11/22/2019	1,000.00	1,000.00	0.00	0.00
	Total 5681 - Anderson Student Association	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5689 - Asian Pacific American Medical Students Association (APAMSA)
 From 8/1/2019 Through 7/31/2020

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09903	APAMSA: Mental Health Conference, 2/22/2019	1,000.00	0.00	0.00	1,000.00
	Total 5689 - Asian Pacific American Medical Students Association (APAMSA)	1,000.00	0.00	0.00	1,000.00
	Total 2 - Graduate Students Association	1,111,176.64	157,448.38	9,647.23	944,081.03
Report Total		1,111,176.64	157,448.38	9,647.23	944,081.03