

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 0000 - Commission Related  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                      | Allocation | Expenses | Reserved | Available |
|--------------|------------------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees                       |            |          |          |           |
| 410          | Councils                           |            |          |          |           |
| 6220         | Programming                        |            |          |          |           |
| 00000        | Commission/Dept Related            | 46,903.25  | 0.00     | 0.00     | 46,903.25 |
|              | Total 0000 -<br>Commission Related | 46,903.25  | 0.00     | 0.00     | 46,903.25 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 2426 - Ballroom Dance Club and International Folk Dance Club  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                                                               | Allocation | Expenses | Reserved | Available |
|--------------|-----------------------------------------------------------------------------|------------|----------|----------|-----------|
| 4400         | BOD/SIF Programming Income                                                  |            |          |          |           |
| 300          | Student Interaction Fund                                                    |            |          |          |           |
| 6220         | Programming                                                                 |            |          |          |           |
| 08570        | BDC: 18th Annual Fall Salsa<br>Celebration (11/19/2018)                     | 1,000.00   | 0.00     | 0.00     | 1,000.00  |
|              | Total 2426 - Ballroom<br>Dance Club and<br>International Folk<br>Dance Club | 1,000.00   | 0.00     | 0.00     | 1,000.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 3001 - Student Interaction Fund  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                         | Allocation | Expenses | Reserved | Available |
|--------------|---------------------------------------|------------|----------|----------|-----------|
| 4400         | BOD/SIF Programming Income            |            |          |          |           |
| 300          | Student Interaction Fund              |            |          |          |           |
| 6220         | Programming                           |            |          |          |           |
| 00000        | Commission/Dept Related               | 224.50     | 0.00     | 0.00     | 224.50    |
|              | Total 3001 - Student Interaction Fund | 224.50     | 0.00     | 0.00     | 224.50    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4001 - Central Office  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                              | Allocation | Expenses  | Reserved | Available |
|--------------|--------------------------------------------|------------|-----------|----------|-----------|
| 4105         | Central Office Fees                        |            |           |          |           |
| 400          | Central Office                             |            |           |          |           |
| 5002         | Staff Salaries                             |            |           |          |           |
| 00000        | Commission/Dept Related                    | 19,200.00  | 0.00      | 0.00     | 19,200.00 |
| 5004         | Officers Stipends                          |            |           |          |           |
| 00000        | Commission/Dept Related                    | 37,500.00  | 8,650.00  | 0.00     | 28,850.00 |
| 5005         | Directors Stipends                         |            |           |          |           |
| 00000        | Commission/Dept Related                    | 37,100.00  | 0.00      | 0.00     | 37,100.00 |
| 5010         | Payroll Taxes/Workers Comp                 |            |           |          |           |
| 00000        | Commission/Dept Related                    | 1,942.00   | 155.70    | 0.00     | 1,786.30  |
| 6010         | Supplies                                   |            |           |          |           |
| 00000        | Commission/Dept Related                    | 988.00     | 84.32     | 459.68   | 444.00    |
| 6030         | Telephones                                 |            |           |          |           |
| 00000        | Commission/Dept Related                    | 694.54     | 99.00     | 301.00   | 294.54    |
| 6040         | Services/Subscriptions                     |            |           |          |           |
| 00000        | Commission/Dept Related                    | 900.00     | 263.00    | 0.00     | 637.00    |
| 6135         | Outside Advertising                        |            |           |          |           |
| 00000        | Commission/Dept Related                    | 400.00     | 250.00    | 0.00     | 150.00    |
| 6137         | Bruin Post Advertising                     |            |           |          |           |
| 00000        | Commission/Dept Related                    | 400.00     | 0.00      | 0.00     | 400.00    |
| 6140         | Photocopying                               |            |           |          |           |
| 00000        | Commission/Dept Related                    | 6,205.46   | 1,405.56  | 4,721.38 | 78.52     |
| 6210         | Travel                                     |            |           |          |           |
| 00000        | Commission/Dept Related                    | 4,000.00   | 300.00    | 0.00     | 3,700.00  |
| 6220         | Programming                                |            |           |          |           |
| 00000        | Commission/Dept Related                    | 300.00     | 0.00      | 0.00     | 300.00    |
| 25910        | Cabinet Discretionary                      | 3,000.00   | 549.54    | 0.00     | 2,450.46  |
| 25911        | GSA President Discretionary                | 1,500.00   | 0.00      | 0.00     | 1,500.00  |
| 25912        | GSA VP Internal Discretionary              | 1,500.00   | 0.00      | 0.00     | 1,500.00  |
| 25913        | GSA VP External Discretionary              | 2,000.00   | 0.00      | 0.00     | 2,000.00  |
| 25914        | GSA VP Academic Affairs Discretionary      | 500.00     | 0.00      | 0.00     | 500.00    |
| 25920        | Forum Discretionary                        | 4,000.00   | 0.00      | 3,007.52 | 992.48    |
| 25921        | Appt/Elect Board Discretionary             | 250.00     | 0.00      | 0.00     | 250.00    |
| 25970        | Graduate Student Events Discretionary      | 3,000.00   | 3,000.00  | 0.00     | 0.00      |
| 25978        | Orientation                                | 8,766.00   | 3,619.12  | 0.00     | 5,146.88  |
| 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                    | 42,681.00  | 14,006.00 | 0.00     | 28,675.00 |
| 6620         | Maintenance                                |            |           |          |           |
| 00000        | Commission/Dept Related                    | 38,168.00  | 12,724.00 | 0.00     | 25,444.00 |
| 6630         | Utilities                                  |            |           |          |           |
| 00000        | Commission/Dept Related                    | 13,125.00  | 4,376.00  | 0.00     | 8,749.00  |
| 6635         | Bank Balance Charges                       |            |           |          |           |
| 00000        | Commission/Dept Related                    | 3,230.00   | 569.85    | 0.00     | 2,660.15  |
| 6637         | Bank Balance Earnings                      |            |           |          |           |
| 00000        | Commission/Dept Related                    | 432.56     | 0.00      | 0.00     | 432.56    |
| 6815         | Compulsory Fee Refunds                     |            |           |          |           |
| 00000        | Commission/Dept Related                    | 50.00      | 0.00      | 0.00     | 50.00     |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4001 - Central Office  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                         | Allocation | Expenses  | Reserved | Available  |
|--------------|---------------------------------------|------------|-----------|----------|------------|
| 6900         | Depreciation Expense                  |            |           |          |            |
| 71800        | (GSRC) South Campus Printing          | 2,344.00   | 781.04    | 0.00     | 1,562.96   |
| 4400         | BOD/SIF Programming Income            |            |           |          |            |
| 400          | Central Office                        |            |           |          |            |
| 6220         | Programming                           |            |           |          |            |
| 25970        | Graduate Student Events Discretionary | 13,666.00  | 1,586.27  | 0.00     | 12,079.73  |
|              | Total 4001 - Central Office           | 252,304.56 | 52,419.40 | 8,489.58 | 191,395.58 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4007 - Graduate Student Writing Center  
 From 8/1/2018 Through 7/31/2019

| 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                      | 144,562.00 | 0.00     | 0.00     | 144,562.00 |
|              | Total 4007 - Graduate Student Writing Center | 144,562.00 | 0.00     | 0.00     | 144,562.00 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4101 - Biological Sciences  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                    | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees                     |            |          |          |           |
| 410          | Councils                         |            |          |          |           |
| 6220         | Programming                      |            |          |          |           |
| 00000        | Commission/Dept Related          | 8,951.25   | 1,340.49 | 0.00     | 7,610.76  |
|              | Total 4101 - Biological Sciences | 8,951.25   | 1,340.49 | 0.00     | 7,610.76  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4102 - Education  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 5,987.25   | 499.25   | 0.00     | 5,488.00  |
|              | Total 4102 - Education  | 5,987.25   | 499.25   | 0.00     | 5,488.00  |



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4103 - Engineering  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title            | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees             |            |          |          |           |
| 410          | Councils                 |            |          |          |           |
| 6220         | Programming              |            |          |          |           |
| 00000        | Commission/Dept Related  | 19,747.50  | 1,209.60 | 0.00     | 18,537.90 |
|              | Total 4103 - Engineering | 19,747.50  | 1,209.60 | 0.00     | 18,537.90 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4104 - Arts & Architecture  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                    | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees                     |            |          |          |           |
| 410          | Councils                         |            |          |          |           |
| 6220         | Programming                      |            |          |          |           |
| 00000        | Commission/Dept Related          | 7,498.50   | 0.00     | 0.00     | 7,498.50  |
|              | Total 4104 - Arts & Architecture | 7,498.50   | 0.00     | 0.00     | 7,498.50  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4106 - Humanities  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 5,329.50   | 32.61    | 0.00     | 5,296.89  |
|              | Total 4106 - Humanities | 5,329.50   | 32.61    | 0.00     | 5,296.89  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4107 - Law  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 11,375.25  | 0.00     | 0.00     | 11,375.25 |
|              | Total 4107 - Law        | 11,375.25  | 0.00     | 0.00     | 11,375.25 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4108 - Management  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 19,855.50  | 0.00     | 0.00     | 19,855.50 |
|              | Total 4108 - Management | 19,855.50  | 0.00     | 0.00     | 19,855.50 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4109 - Math and Physical Sciences  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                              | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees                               |            |          |          |           |
| 410          | Councils                                   |            |          |          |           |
| 6220         | Programming                                |            |          |          |           |
| 00000        | Commission/Dept Related                    | 7,577.25   | 1,098.30 | 0.00     | 6,478.95  |
|              | Total 4109 - Math and<br>Physical Sciences | 7,577.25   | 1,098.30 | 0.00     | 6,478.95  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4111 - Social Sciences  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                | Allocation | Expenses | Reserved | Available |
|--------------|------------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees                 |            |          |          |           |
| 410          | Councils                     |            |          |          |           |
| 6220         | Programming                  |            |          |          |           |
| 00000        | Commission/Dept Related      | 13,986.75  | 466.26   | 0.00     | 13,520.49 |
|              | Total 4111 - Social Sciences | 13,986.75  | 466.26   | 0.00     | 13,520.49 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4112 - Public Health  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title              | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees               |            |          |          |           |
| 410          | Councils                   |            |          |          |           |
| 6220         | Programming                |            |          |          |           |
| 00000        | Commission/Dept Related    | 5,202.00   | 0.00     | 0.00     | 5,202.00  |
|              | Total 4112 - Public Health | 5,202.00   | 0.00     | 0.00     | 5,202.00  |



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4113 - Dentistry  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 4,426.50   | 0.00     | 0.00     | 4,426.50  |
|              | Total 4113 - Dentistry  | 4,426.50   | 0.00     | 0.00     | 4,426.50  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4114 - Nursing  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 3,965.25   | 0.00     | 0.00     | 3,965.25  |
|              | Total 4114 - Nursing    | 3,965.25   | 0.00     | 0.00     | 3,965.25  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4115 - Medicine  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title           | Allocation      | Expenses    | Reserved    | Available       |
|--------------|-------------------------|-----------------|-------------|-------------|-----------------|
| 4110         | Council Fees            |                 |             |             |                 |
| 410          | Councils                |                 |             |             |                 |
| 6220         | Programming             |                 |             |             |                 |
| 00000        | Commission/Dept Related | 19,895.25       | 0.00        | 0.00        | 19,895.25       |
| 4600         | Box Office Income       |                 |             |             |                 |
| 410          | Councils                |                 |             |             |                 |
| 6220         | Programming             |                 |             |             |                 |
| 00000        | Commission/Dept Related | <u>1,575.00</u> | <u>0.00</u> | <u>0.00</u> | <u>1,575.00</u> |
|              | Total 4115 - Medicine   | 21,470.25       | 0.00        | 0.00        | 21,470.25       |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4201 - Melnitz Movies  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title               | Allocation | Expenses | Reserved | Available |
|--------------|-----------------------------|------------|----------|----------|-----------|
| 4400         | BOD/SIF Programming Income  |            |          |          |           |
| 420          | Melnitz Movies              |            |          |          |           |
| 6220         | Programming                 |            |          |          |           |
| 00000        | Commission/Dept Related     | 36,000.00  | 0.00     | 0.00     | 36,000.00 |
|              | Total 4201 - Melnitz Movies | 36,000.00  | 0.00     | 0.00     | 36,000.00 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4601 - Sustainable Resource Center  
 From 8/1/2018 Through 7/31/2019

| 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        | 560.95      | 9,439.05        |
| 4610         | Other Income                             |                 |             |             |                 |
| 460          | Sustainable Resource Center              |                 |             |             |                 |
| 6220         | Programming                              |                 |             |             |                 |
| 00000        | Commission/Dept Related                  | <u>2,060.00</u> | <u>0.00</u> | <u>0.00</u> | <u>2,060.00</u> |
|              | Total 4601 - Sustainable Resource Center | 12,060.00       | 0.00        | 560.95      | 11,499.05       |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5301 - SFAC Programs  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                           | Allocation | Expenses | Reserved | Available |
|--------------|-----------------------------------------|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income                         |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs |            |          |          |           |
| 6220         | Programming                             |            |          |          |           |
| 00000        | Commission/Dept Related                 | 39,349.40  | 0.00     | 0.00     | 39,349.40 |
|              | Total 5301 - SFAC Programs              | 39,349.40  | 0.00     | 0.00     | 39,349.40 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5306 - Black Graduate Students Assn. (BGSA)  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                                           | Allocation | Expenses | Reserved | Available |
|--------------|---------------------------------------------------------|------------|----------|----------|-----------|
| 4400         | BOD/SIF Programming Income                              |            |          |          |           |
| 300          | Student Interaction Fund                                |            |          |          |           |
| 6220         | Programming                                             |            |          |          |           |
| 08569        | BGSA: FriendsGiving<br>(11/15/2018)                     | 189.50     | 0.00     | 0.00     | 189.50    |
|              |                                                         | -----      | -----    | -----    | -----     |
|              | Total 5306 - Black<br>Graduate Students<br>Assn. (BGSA) | 189.50     | 0.00     | 0.00     | 189.50    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5467 - The Student Ch. of the Assn. for Recorded Sound Collections  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                                                            | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------------------------------------------------------|------------|----------|----------|-----------|
| 4400         | BOD/SIF Programming Income                                               |            |          |          |           |
| 300          | Student Interaction Fund                                                 |            |          |          |           |
| 6220         | Programming                                                              |            |          |          |           |
| 08567        | ARSC: Talk on Early Country Music (11/26/2018)                           | 186.00     | 0.00     | 0.00     | 186.00    |
|              |                                                                          | -----      | -----    | -----    | -----     |
|              | Total 5467 - The Student Ch. of the Assn. for Recorded Sound Collections | 186.00     | 0.00     | 0.00     | 186.00    |



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5501 - SFAC Publications  
 From 8/1/2018 Through 7/31/2019

| 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                     | 348.80           | 57.76       | 291.04      | 0.00             |
| 6140         | Photocopying                                |                  |             |             |                  |
| 00000        | Commission/Dept Related                     | 1,382.99         | 203.12      | 1,179.87    | 0.00             |
| 6220         | Programming                                 |                  |             |             |                  |
| 00000        | Commission/Dept Related                     | <u>24,667.81</u> | <u>0.00</u> | <u>0.00</u> | <u>24,667.81</u> |
|              | Total 5501 - SFAC Publications              | 26,399.60        | 260.88      | 1,470.91    | 24,667.81        |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5633 - Disability Law Journal  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---------------------------------------------|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 500.00     | 0.00     | 0.00     | 500.00    |
|              | Total 5633 - Disability Law Journal         | 500.00     | 0.00     | 0.00     | 500.00    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5641 - French Graduate Student Association (FGSA)  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                                           | Allocation | Expenses | Reserved | Available |
|--------------|---------------------------------------------------------|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income                                         |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                 |            |          |          |           |
| 6220         | Programming                                             |            |          |          |           |
| 08451        | FGSA: Conf. Writing Nature 10/18-19/2018                | 1,000.00   | 0.00     | 0.00     | 1,000.00  |
|              | Total 5641 - French Graduate Student Association (FGSA) | 1,000.00   | 0.00     | 0.00     | 1,000.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5660 - Jewish Law Student Association (JLSA)  
 From 8/1/2018 Through 7/31/2019

| Account Code | Account Title                                         | Allocation | Expenses  | Reserved  | Available  |
|--------------|-------------------------------------------------------|------------|-----------|-----------|------------|
| 4400         | BOD/SIF Programming Income                            |            |           |           |            |
| 300          | Student Interaction Fund                              |            |           |           |            |
| 6220         | Programming                                           |            |           |           |            |
| 08568        | JLSA: Implementing Laws of Armed Conflict (11/7/2018) | 400.00     | 0.00      | 0.00      | 400.00     |
|              | Total 5660 - Jewish Law Student Association (JLSA)    | 400.00     | 0.00      | 0.00      | 400.00     |
|              | Total 2 - Graduate Students Association               | 696,451.56 | 57,326.79 | 10,521.44 | 628,603.33 |
| Report Total |                                                       | 696,451.56 | 57,326.79 | 10,521.44 | 628,603.33 |