

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 Celebration (11/19/2018)	1,000.00	0.00	0.00	1,000.00
	Total 2426 - Ballroom Dance Club and International Folk 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	284.50	0.00	0.00	284.50
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	386.50	0.00	0.00	386.50

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	220.68	478.33	288.99
6030	Telephones				
00000	Commission/Dept Related	694.54	132.00	268.00	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	700.00	0.00	3,300.00
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	17,461.00	0.00	25,220.00
6620	Maintenance				
00000	Commission/Dept Related	38,168.00	15,905.00	0.00	22,263.00
6630	Utilities				
00000	Commission/Dept Related	13,125.00	5,470.00	0.00	7,655.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	3,230.00	596.65	0.00	2,633.35
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	976.30	0.00	1,367.70
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				
400	Central Office				
6220	Programming				
25970	Graduate Student Events Discretionary	13,666.00	1,586.27	0.00	12,079.73
4410	BOD/SIF Carry-over				
400	Central Office				
6220	Programming				
25920	Forum Discretionary	800.00	0.00	0.00	800.00
25970	Graduate Student Events Discretionary	17,380.85	0.00	0.00	17,380.85
4800	Surplus Withdrawal				
400	Central Office				
6135	Outside Advertising				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
6140	Photocopying				
71800	(GSRC) South Campus Printing	3,000.00	285.90	0.00	2,714.10
6220	Programming				
25912	GSA VP Internal Discretionary	1,000.00	0.00	0.00	1,000.00
25913	GSA VP External Discretionary	7,500.00	64.98	0.00	7,435.02
25914	GSA VP Academic Affairs Discretionary	500.00	0.00	0.00	500.00
25970	Graduate Student Events Discretionary	50,090.68	15,468.60	0.00	34,622.08
25980	GSA Elections	1,000.00	0.00	0.00	1,000.00
4810	Prior Year Other Income				
400	Central Office				
6220	Programming				
00718	GSA Westwood Forward	547.98	0.00	0.00	547.98
	Total 4001 - Central Office	335,524.07	76,760.30	8,475.23	250,288.54

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	11,528.42	1,783.81	0.00	9,744.61
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,280.31</u>	<u>0.00</u>	<u>0.00</u>	<u>5,280.31</u>
	Total 4101 - Biological Sciences	16,808.73	1,783.81	0.00	15,024.92

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	8,794.54	1,212.79	0.00	7,581.75
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	4,182.13	0.00	0.00	4,182.13
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>12.79</u>	<u>0.00</u>	<u>0.00</u>	<u>12.79</u>
	Total 4102 - Education	12,989.46	1,212.79	0.00	11,776.67

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	27,381.88	3,783.17	0.00	23,598.71
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>10,304.23</u>	<u>0.00</u>	<u>0.00</u>	<u>10,304.23</u>
	Total 4103 - Engineering	37,686.11	3,783.17	0.00	33,902.94

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	9,751.83	0.00	0.00	9,751.83
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>15,740.88</u>	<u>0.00</u>	<u>0.00</u>	<u>15,740.88</u>
	Total 4104 - Arts & Architecture	25,492.71	0.00	0.00	25,492.71

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	6,772.16	675.37	0.00	6,096.79
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>10,036.32</u>	<u>0.00</u>	<u>0.00</u>	<u>10,036.32</u>
	Total 4106 - Humanities	16,808.48	675.37	0.00	16,133.11

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	14,770.04	0.00	0.00	14,770.04
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>15,167.00</u>	<u>0.00</u>	<u>0.00</u>	<u>15,167.00</u>
	Total 4107 - Law	29,937.04	0.00	0.00	29,937.04

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	27,571.61	0.00	0.00	27,571.61
	Total 4108 - Management	27,571.61	0.00	0.00	27,571.61

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	10,543.10	2,427.01	0.00	8,116.09
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,039.80</u>	<u>0.00</u>	<u>0.00</u>	<u>7,039.80</u>
	Total 4109 - Math and Physical Sciences	17,582.90	2,427.01	0.00	15,155.89

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	18,959.34	2,500.20	0.00	16,459.14
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,504.41</u>	<u>0.00</u>	<u>0.00</u>	<u>7,504.41</u>
	Total 4111 - Social Sciences	26,463.75	2,500.20	0.00	23,963.55

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	7,207.69	0.00	0.00	7,207.69
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>4,036.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,036.00</u>
	Total 4112 - Public Health	11,243.69	0.00	0.00	11,243.69

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	5,841.75	0.00	0.00	5,841.75
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>22,555.92</u>	<u>0.00</u>	<u>0.00</u>	<u>22,555.92</u>
	Total 4113 - Dentistry	28,397.67	0.00	0.00	28,397.67

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	5,385.82	0.00	0.00	5,385.82
	Total 4114 - Nursing	5,385.82	0.00	0.00	5,385.82

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	26,192.82	0.00	0.00	26,192.82
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	17,124.29	0.00	0.00	17,124.29
4600	Box Office Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	1,575.00	0.00	0.00	1,575.00
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	1,736.40	0.00	0.00	1,736.40
	Total 4115 - Medicine	46,628.51	0.00	0.00	46,628.51

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				
6214	Parking				
00000	Commission/Dept Related	400.00	0.00	396.00	4.00
6220	Programming				
00000	Commission/Dept Related	3,200.00	1,242.50	377.65	1,579.85
6510	Honorarium				
00000	Commission/Dept Related	2,400.00	0.00	0.00	2,400.00
6720	Projectionist Charges				
00000	Commission/Dept Related	30,000.00	0.00	0.00	30,000.00
4410	BOD/SIF Carry-over				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
4810	Prior Year Other Income				
400	Central Office				
6220	Programming				
00000	Commission/Dept Related	1,250.00	0.00	0.00	1,250.00
	Total 4201 - Melnitz Movies	38,250.00	1,242.50	773.65	36,233.85

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
4410	BOD/SIF Carry-over				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	3,745.11	0.00	0.00	3,745.11
4610	Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	2,575.00	0.00	0.00	2,575.00
4810	Prior Year Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	5,214.74	0.00	0.00	5,214.74
	Total 4601 - Sustainable Resource Center	21,534.85	0.00	560.95	20,973.90

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
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	<u>31,641.13</u>	<u>0.00</u>	<u>0.00</u>	<u>31,641.13</u>
	Total 5301 - SFAC Programs	70,990.53	0.00	0.00	70,990.53

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 (11/15/2018)	189.50	0.00	0.00	189.50
		-----	-----	-----	-----
	Total 5306 - Black Graduate Students Assn. (BGSA)	189.50	0.00	0.00	189.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5341 - Spanish & Portuguese Graduate Student Conference
 From 8/1/2018 Through 7/31/2019

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
 5374 - Association of Masters of Public Policy Students
 From 8/1/2018 Through 7/31/2019

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
 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	86.64	262.16	0.00
6140	Photocopying				
00000	Commission/Dept Related	1,382.99	203.12	1,179.87	0.00
6220	Programming				
00000	Commission/Dept Related	24,667.81	0.00	0.00	24,667.81
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	2.24	0.00	0.00	2.24
6220	Programming				
00000	Commission/Dept Related	58,507.51	0.00	0.00	58,507.51
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	112.39	0.00	0.00	112.39
	Total 5501 - SFAC Publications	85,021.74	289.76	1,442.03	83,289.95

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5511 - Animatrix
 From 8/1/2018 Through 7/31/2019

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	83.36	916.64
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	83.36	1,194.95

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5521 - Asian Pacific American Law Journal (APALJ)
 From 8/1/2018 Through 7/31/2019

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 5521 - Asian Pacific American Law Journal (APALJ)	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5525 - Carte Italiane
 From 8/1/2018 Through 7/31/2019

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>47.23</u>	<u>0.00</u>	<u>0.00</u>	<u>47.23</u>
	Total 5525 - Carte Italiane	2,647.23	0.00	0.00	2,647.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5531 - Chicano/a Latino/a Law Review
 From 8/1/2018 Through 7/31/2019

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 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,371.54	2,000.00	0.00	2,371.54
	Total 5537 - Critical Planning Journal	4,371.54	2,000.00	0.00	2,371.54

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5542 - Entertainment Law Review
 From 8/1/2018 Through 7/31/2019

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 5542 - Entertainment Law Review	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5543 - Echo: A Music-Centered Journal
 From 8/1/2018 Through 7/31/2019

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 5543 - Echo: A Music-Centered Journal	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5555 - Issues in Applied Linguistics
 From 8/1/2018 Through 7/31/2019

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 8/1/2018 Through 7/31/2019

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 8/1/2018 Through 7/31/2019

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
 5571 - MESTER
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	3,700.00	0.00	0.00	3,700.00
	Total 5571 - MESTER	3,700.00	0.00	0.00	3,700.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5579 - National Black Law Journal
 From 8/1/2018 Through 7/31/2019

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
 5580 - UCLA Law Review
 From 8/1/2018 Through 7/31/2019

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 8/1/2018 Through 7/31/2019

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 5581 - New German Review	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5583 - Pacific Basin Law Journal
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,700.00	0.00	0.00	4,700.00
	Total 5583 - Pacific Basin Law Journal	4,700.00	0.00	0.00	4,700.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)
 From 8/1/2018 Through 7/31/2019

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	0.00	0.00	6,000.00
	Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)	6,000.00	0.00	0.00	6,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5591 - Paroles Gelees
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,200.00	0.00	0.00	4,200.00
	Total 5591 - Paroles Gelees	4,200.00	0.00	0.00	4,200.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5595 - Romantic Studies Group
 From 8/1/2018 Through 7/31/2019

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 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08612	IGSA: Collaboration in US-Chinese Film 11/26/2018	504.08	0.00	0.00	504.08
	Total 5596 - International Graduate Student Assn (IGSA)	504.08	0.00	0.00	504.08

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5597 - La Raza de UCLA Journal
 From 8/1/2018 Through 7/31/2019

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 8/1/2018 Through 7/31/2019

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	1,476.00	0.00	2,024.00
	Total 5611 - Historical Journal	3,500.00	1,476.00	0.00	2,024.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5612 - Pool (Architecture & Urban Planning)
 From 8/1/2018 Through 7/31/2019

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	0.00	0.00	6,000.00
	Total 5612 - Pool (Architecture & Urban Planning)	6,000.00	0.00	0.00	6,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5613 - Queer Graduate Students of UCLA
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,068.19	0.00	0.00	4,068.19
	Total 5613 - Queer Graduate Students of UCLA	4,068.19	0.00	0.00	4,068.19

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,990.44	0.00	0.00	3,990.44
	Total 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance	3,990.44	0.00	0.00	3,990.44

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
 5635 - Ufahamu: Journal of the African Activist Association
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	11,500.00	1,233.85	0.00	10,266.15
	Total 5635 - Ufahamu: Journal of the African Activist Association	11,500.00	1,233.85	0.00	10,266.15

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5637 - Mediascape
 From 8/1/2018 Through 7/31/2019

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	787.50	0.00	3,712.50
	Total 5637 - Mediascape	4,500.00	787.50	0.00	3,712.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5638 - Parrafo
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	8,460.00	0.00	0.00	8,460.00
	Total 5638 - Parrafo	8,460.00	0.00	0.00	8,460.00

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	1,000.00	0.00	0.00
	Total 5641 - French Graduate Student Association (FGSA)	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5644 - Journal of Environmental Law & Policy
 From 8/1/2018 Through 7/31/2019

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>29.68</u>	<u>0.00</u>	<u>0.00</u>	<u>29.68</u>
	Total 5644 - Journal of Environmental Law & Policy	1,029.68	0.00	0.00	1,029.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5655 - Bozalta
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	5,100.00	0.00	0.00	5,100.00
	Total 5655 - Bozalta	5,100.00	0.00	0.00	5,100.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5658 - Criminal Justice Law Review
 From 8/1/2018 Through 7/31/2019

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
 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)	340.00	0.00	0.00	340.00
	Total 5660 - Jewish Law Student Association (JLSA)	340.00	0.00	0.00	340.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5662 - Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity
 From 8/1/2018 Through 7/31/2019

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
	Total 2 - Graduate Students Association	1,100,971.87	97,172.26	11,335.22	992,464.39
Report Total		1,100,971.87	97,172.26	11,335.22	992,464.39