

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2253 - Political Science Student Organization
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06666	PSSA: Election Night Returns 11/8/2016	550.00	484.24	0.00	65.76
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	Total 2253 - Political Science Student Organization	550.00	484.24	0.00	65.76

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06529	MCP: Volunteer Trainig & Information Session 10/11/2016	372.23	351.09	0.00	21.14
	Total 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)	372.23	351.09	0.00	21.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2799 - Social Dance Club (SDC)
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06775	SDC: Swing Night 1/21/2017	800.00	0.00	0.00	800.00
	Total 2799 - Social Dance Club (SDC)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4001 - Central Office
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4105	Central Office Fees				
400	Central Office				
5002	Staff Salaries				
00000	Commission/Dept Related	13,466.00	4,494.30	0.00	8,971.70
5004	Officers Stipends				
00000	Commission/Dept Related	36,540.00	16,909.40	0.00	19,630.60
5005	Directors Stipends				
00000	Commission/Dept Related	33,800.00	10,000.00	0.00	23,800.00
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	4,000.00	1,479.84	0.00	2,520.16
6010	Supplies				
00000	Commission/Dept Related	600.00	366.96	46.00	187.04
6030	Telephones				
00000	Commission/Dept Related	2,000.00	534.47	777.99	687.54
6040	Services/Subscriptions				
00000	Commission/Dept Related	900.00	375.75	332.10	192.15
6135	Outside Advertising				
00000	Commission/Dept Related	400.00	0.00	0.00	400.00
6137	Bruin Post Advertising				
00000	Commission/Dept Related	1,000.00	123.09	0.00	876.91
6140	Photocopying				
00000	Commission/Dept Related	4,900.00	2,224.93	1,744.11	930.96
6210	Travel				
00000	Commission/Dept Related	4,000.00	1,348.85	0.00	2,651.15
6220	Programming				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
25910	Cabinet Discretionary	3,000.00	393.05	337.87	2,269.08
25911	GSA President Discretionary	1,000.00	506.46	0.00	493.54
25912	GSA VP Internal Discretionary	600.00	159.52	0.00	440.48
25913	GSA VP External Discretionary	1,000.00	0.00	0.00	1,000.00
25914	GSA VP Academic Affairs Discretionary	400.00	0.00	0.00	400.00
25920	Forum Discretionary	2,000.00	2,000.00	0.00	0.00
25921	Appt/Elect Board Discretionary	250.00	0.00	0.00	250.00
25970	Graduate Student Events Discretionary	3,000.00	2,562.27	0.00	437.73
25976	GSRC Oversight Committee Discretionary	200.00	0.00	0.00	200.00
25978	Orientation	8,766.00	6,301.29	0.00	2,464.71
25979	Special Interest Group Board Discretionary	250.00	0.00	0.00	250.00
25980	GSA Elections	2,362.00	0.00	0.00	2,362.00
6610	Admin and Support Services				
00000	Commission/Dept Related	40,552.00	23,180.00	0.00	17,372.00
6620	Maintenance				
00000	Commission/Dept Related	36,105.00	21,063.00	0.00	15,042.00
6630	Utilities				
00000	Commission/Dept Related	15,124.00	8,820.00	0.00	6,304.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	1,182.00	1,025.83	0.00	156.17
6637	Bank Balance Earnings				
00000	Commission/Dept Related	331.40	0.00	0.00	331.40

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4001 - Central Office
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
6815	Compulsory Fee Refunds				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	900.00	0.00	0.00	900.00
4300	University Support				
400	Central Office				
6210	Travel				
00000	Commission/Dept Related	1,857.10	60.16	0.00	1,796.94
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
25970	Graduate Student Events Discretionary	10,000.00	0.00	0.00	10,000.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
25970	Graduate Student Events Discretionary	32,314.33	0.00	0.00	32,314.33
4800	Surplus Withdrawal				
400	Central Office				
5005	Directors Stipends				
00000	Commission/Dept Related	1,200.00	0.00	0.00	1,200.00
6135	Outside Advertising				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
6210	Travel				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
6220	Programming				
25912	GSA VP Internal Discretionary	200.00	0.00	0.00	200.00
25914	GSA VP Academic Affairs Discretionary	200.00	0.00	0.00	200.00
25970	Graduate Student Events Discretionary	66,135.00	26,895.45	0.00	39,239.55
25975	Graduate Students Resource Center	1,000.00	0.00	0.00	1,000.00
25976	GSRC Oversight Committee Discretionary	300.00	0.00	0.00	300.00
25980	GSA Elections	2,638.00	0.00	0.00	2,638.00
6855	Unallocated Surplus				
00000	Commission/Dept Related	20,000.00	0.00	0.00	20,000.00
4810	Prior Year Other Income				
400	Central Office				
6220	Programming				
25975	Graduate Students Resource Center	357.96	0.00	0.00	357.96
Total 4001 - Central Office		357,480.79	130,824.62	3,238.07	223,418.10

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4007 - Graduate Student Writing Center
 From 7/31/2016 Through 7/29/2017

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	128,795.00	0.00	0.00	128,795.00
	Total 4007 - Graduate Student Writing Center	128,795.00	0.00	0.00	128,795.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4101 - Biological Sciences
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	11,720.92	604.89	0.00	11,116.03
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,761.65</u>	<u>782.75</u>	<u>0.00</u>	<u>4,978.90</u>
	Total 4101 - Biological Sciences	17,482.57	1,387.64	0.00	16,094.93

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4102 - Education
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	8,587.92	1,419.17	0.00	7,168.75
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	6,623.83	763.86	0.00	5,859.97
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	34.85	0.00	0.00	34.85
	Total 4102 - Education	15,246.60	2,183.03	0.00	13,063.57

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4103 - Engineering
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	26,188.92	103.17	0.00	26,085.75
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>3,169.06</u>	<u>2,207.51</u>	<u>0.00</u>	<u>961.55</u>
	Total 4103 - Engineering	29,357.98	2,310.68	0.00	27,047.30

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4104 - Arts & Architecture
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,387.92	0.00	0.00	10,387.92
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>11,385.15</u>	<u>0.00</u>	<u>0.00</u>	<u>11,385.15</u>
	Total 4104 - Arts & Architecture	21,773.07	0.00	0.00	21,773.07

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4106 - Humanities
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	7,446.92	2,015.16	0.00	5,431.76
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>6,457.30</u>	<u>0.00</u>	<u>0.00</u>	<u>6,457.30</u>
	Total 4106 - Humanities	13,904.22	2,015.16	0.00	11,889.06

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4107 - Law
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	15,430.92	0.00	0.00	15,430.92
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>30.00</u>	<u>0.00</u>	<u>0.00</u>	<u>30.00</u>
	Total 4107 - Law	15,460.92	0.00	0.00	15,460.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4108 - Management
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	27,246.92	0.00	0.00	27,246.92
	Total 4108 - Management	27,246.92	0.00	0.00	27,246.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4109 - Math and Physical Sciences
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,796.93	2,041.23	0.00	7,755.70
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>4,224.18</u>	<u>218.06</u>	<u>0.00</u>	<u>4,006.12</u>
	Total 4109 - Math and Physical Sciences	14,021.11	2,259.29	0.00	11,761.82

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4111 - Social Sciences
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	18,927.93	3,034.32	0.00	15,893.61
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,547.21</u>	<u>1,444.32</u>	<u>0.00</u>	<u>6,102.89</u>
	Total 4111 - Social Sciences	26,475.14	4,478.64	0.00	21,996.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4112 - Public Health
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	7,982.92	2,685.76	0.00	5,297.16
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>949.16</u>	<u>0.00</u>	<u>0.00</u>	<u>949.16</u>
	Total 4112 - Public Health	8,932.08	2,685.76	0.00	6,246.32

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4113 - Dentistry
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,317.92	0.00	0.00	5,317.92
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>11,335.00</u>	<u>0.00</u>	<u>0.00</u>	<u>11,335.00</u>
	Total 4113 - Dentistry	16,652.92	0.00	0.00	16,652.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4114 - Nursing
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,152.93	0.00	0.00	5,152.93
	Total 4114 - Nursing	5,152.93	0.00	0.00	5,152.93

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4115 - Medicine
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,030.93	0.00	0.00	10,030.93
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	2,591.25	0.00	0.00	2,591.25
4610	Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	3,846.00	3,846.00	0.00	0.00
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,000.00	5,000.00	0.00	0.00
	Total 4115 - Medicine	21,468.18	8,846.00	0.00	12,622.18

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4201 - Melnitz Movies
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6214	Parking				
00000	Commission/Dept Related	560.00	552.00	0.00	8.00
6220	Programming				
00000	Commission/Dept Related	3,040.00	896.65	332.68	1,810.67
6720	Projectionist Charges				
00000	Commission/Dept Related	29,400.00	9,600.00	19,200.00	600.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
4610	Other Income				
420	Melnitz Movies				
6755	Film Rental				
00000	Commission/Dept Related	600.00	0.00	0.00	600.00
4800	Surplus Withdrawal				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	<u>5,000.00</u>	<u>800.00</u>	<u>0.00</u>	<u>4,200.00</u>
	Total 4201 - Melnitz Movies	42,600.00	11,848.65	19,532.68	11,218.67

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4601 - Sustainable Resource Center
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	13,666.00	1,359.28	0.00	12,306.72
4610	Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	3,605.00	603.14	0.00	3,001.86
4810	Prior Year Other Income				
460	Sustainable Resource Center				
5002	Staff Salaries				
00000	Commission/Dept Related	1,427.90	0.00	0.00	1,427.90
6030	Telephones				
00000	Commission/Dept Related	649.04	0.00	0.00	649.04
6220	Programming				
00000	Commission/Dept Related	8,001.35	510.52	0.00	7,490.83
	Total 4601 - Sustainable Resource Center	27,349.29	2,472.94	0.00	24,876.35

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5216 - LAdino
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06774	LAdino: Comm and Cont Symposium 3/1-2/2017	800.00	0.00	0.00	800.00
	Total 5216 - LAdino	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5221 - WTS Student Chapter @ UCLA
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06801	WTS: Career Panel 1/26/2017	597.23	0.00	0.00	597.23
	Total 5221 - WTS Student Chapter @ UCLA	597.23	0.00	0.00	597.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5301 - SFAC Programs
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	14,315.75	0.00	0.00	14,315.75
4800	Surplus Withdrawal				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	<u>182.02</u>	<u>0.00</u>	<u>0.00</u>	<u>182.02</u>
	Total 5301 - SFAC Programs	14,497.77	0.00	0.00	14,497.77

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5306 - Black Graduate Students Assn. (BGSA)
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06668	BGSA: One Love Thanksgiving 11/18/2016	350.00	293.64	0.00	56.36
06776	BGSA: Pres Partyr 1/20/2017	350.00	347.62	0.00	2.38
06800	BGSA: Presidential Partyr 1/20/2017	250.00	0.00	0.00	250.00
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	Total 5306 - Black Graduate Students Assn. (BGSA)	950.00	641.26	0.00	308.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5308 - Armenian Graduate Students Association
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06671	AGSA: Welcome Social 11/10/2016	200.00	117.65	0.00	82.35
	Total 5308 - Armenian Graduate Students Association	200.00	117.65	0.00	82.35

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5312 - Musicology Graduate Students Society
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06647	MGSS: Prof. Alejandro Lecture, 11/17/2016	650.00	0.00	0.00	650.00
06777	MGSS: Heller Lecture 1/19/2017	150.00	0.00	0.00	150.00
	Total 5312 - Musicology Graduate Students Society	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5313 - Graduate Indian Student Association (GISA)
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06507	GISA: Fresher's Welcome 10/2/2016	650.00	650.00	0.00	0.00
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	Total 5313 - Graduate Indian Student Association (GISA)	650.00	650.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5341 - Spanish & Portuguese Graduate Student Conference
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6045	Maintenance/Service Contract				
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 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06542	AMPPS: Luskin-wide Halloween Party 10/27/2016	430.80	430.80	0.00	0.00
4810	Prior Year Other Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	<u>13.33</u>	<u>0.00</u>	<u>0.00</u>	<u>13.33</u>
	Total 5374 - Association of Masters of Public Policy Students	444.13	430.80	0.00	13.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5380 - Metis: UCLAssics Graduate Group
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06527	Metis: Flora & Fauna in Classical World 10/21/2016	650.00	0.00	0.00	650.00
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	Total 5380 - Metis: UCLAssics Graduate Group	650.00	0.00	0.00	650.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5417 - Italian Graduate Student Conference Committee @ UCLA
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06778	IGSA: Land and Sea 1/13-14/2017	800.00	0.00	0.00	800.00
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	Total 5417 - Italian Graduate Student Conference Committee @ UCLA	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5431 - Epidemiology Student Association (ESA)
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06802	ESA: Career Panel Series	800.00	0.00	0.00	800.00
	 Total 5431 - Epidemiology Student Association (ESA)	 800.00	 0.00	 0.00	 800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5440 - Vietnamese Dental Student Association (VDSA)
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06509	VDSA Welcome BBQ 10/5/2016	150.00	150.00	0.00	0.00
06812	VDSA: Lunar New Yr 2/2/2017	200.00	0.00	0.00	200.00
	Total 5440 - Vietnamese Dental Student Association (VDSA)	350.00	150.00	0.00	200.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5443 - American Student Dental Association (ASDA)
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06543	ASDA: 1st Annual Business Symposium 11/19/2016	800.00	0.00	0.00	800.00
	Total 5443 - American Student Dental Association (ASDA)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5446 - Environmental Health Sciences Student Assn. (EHSSA)
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06826	EHSSA: Winter Panel 2/23/2017	689.86	0.00	0.00	689.86
	 Total 5446 - Environmental Health Sciences Student Assn. (EHSSA)	689.86	0.00	0.00	689.86

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5450 - Health Care Symposium (HCS)
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06772	21st Health Care Symposium 2/11/2017	800.00	0.00	0.00	800.00
	Total 5450 - Health Care Symposium (HCS)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5455 - Advanced Degree Consulting Club (ADCC)
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06669	ADCC: Career Fair 11/16/2016	309.00	0.00	0.00	309.00
	Total 5455 - Advanced Degree Consulting Club (ADCC)	309.00	0.00	0.00	309.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5464 - OUTLaw
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06508	Diana Adams - Family Law 4/6/2017	800.00	800.00	0.00	0.00
	Total 5464 - OUTLaw	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5501 - SFAC Publications
 From 7/31/2016 Through 7/29/2017

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	414.72	188.44	226.28	0.00
6220	Programming				
00000	Commission/Dept Related	49,618.53	0.00	0.00	49,618.53
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	725.37	0.00	0.00	725.37
6220	Programming				
00000	Commission/Dept Related	25,861.35	0.00	0.00	25,861.35
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	65,141.70	0.00	0.00	65,141.70
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	0.11	0.00	0.00	0.11
	Total 5501 - SFAC Publications	141,761.78	188.44	226.28	141,347.06

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5511 - Animatrix
 From 7/31/2016 Through 7/29/2017

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5521 - Asian Pacific American Law Journal (APALJ)
 From 7/31/2016 Through 7/29/2017

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5525 - Carte Italiane
 From 7/31/2016 Through 7/29/2017

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5531 - Chicano/a Latino/a Law Review
 From 7/31/2016 Through 7/29/2017

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5537 - Critical Planning Journal
 From 7/31/2016 Through 7/29/2017

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5542 - Entertainment Law Review
 From 7/31/2016 Through 7/29/2017

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5554 - InterActions Journal of Education and Information Studies
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06813	InterActions: Big Data 3/3/2017	800.00	0.00	0.00	800.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>4,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,500.00</u>
	Total 5554 - InterActions Journal of Education and Information Studies	5,300.00	0.00	0.00	5,300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5555 - Issues in Applied Linguistics
 From 7/31/2016 Through 7/29/2017

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 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
	Total 5563 - Journal of International Law & Foreign Affairs (JILFA)	4,000.00	0.00	0.00	4,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5564 - Journal of Islamic and Near Eastern Law (JINEL)
 From 7/31/2016 Through 7/29/2017

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 5564 - Journal of Islamic and Near Eastern Law (JINEL)	2,500.00	0.00	0.00	2,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5571 - MESTER
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
	Total 5571 - MESTER	1,500.00	0.00	0.00	1,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5573 - Motus Sodalis
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06814	Motus: Kathryn Everly	322.00	0.00	0.00	322.00
	Total 5573 - Motus Sodalis	322.00	0.00	0.00	322.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5579 - National Black Law Journal
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06773	NBLJ: Diversity Symposium 2/17-18/2017	800.00	0.00	0.00	800.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
	Total 5579 - National Black Law Journal	2,800.00	0.00	0.00	2,800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5581 - New German Review
 From 7/31/2016 Through 7/29/2017

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 7/31/2016 Through 7/29/2017

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 5583 - Pacific Basin Law Journal	2,500.00	0.00	0.00	2,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5591 - Paroles Gelees
 From 7/31/2016 Through 7/29/2017

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 5591 - Paroles Gelees	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5595 - Romantic Studies Group
 From 7/31/2016 Through 7/29/2017

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 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06670	IGSA: After Hours 10/27/2016	100.00	100.00	0.00	0.00
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06672	IGSA: Kickoff 11/16/2016	<u>1,100.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,100.00</u>
	Total 5596 - International Graduate Student Assn (IGSA)	1,200.00	100.00	0.00	1,100.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5611 - Historical Journal
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,638.58	0.00	0.00	1,638.58
	Total 5611 - Historical Journal	1,638.58	0.00	0.00	1,638.58

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5613 - Queer Graduate Students of UCLA
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,925.00	0.00	0.00	1,925.00
	Total 5613 - Queer Graduate Students of UCLA	1,925.00	0.00	0.00	1,925.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5631 - Women's Law Journal
 From 7/31/2016 Through 7/29/2017

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 5631 - Women's Law Journal	2,500.00	0.00	0.00	2,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5637 - Mediascape
 From 7/31/2016 Through 7/29/2017

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5638 - Parrafo
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	2,085.01	0.00	0.00	2,085.01
	Total 5638 - Parrafo	2,085.01	0.00	0.00	2,085.01

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5641 - French Graduate Student Association (FGSA)
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06528	FGSA: 21st Annual Student Conference 10/20/2016	700.00	700.00	0.00	0.00
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	Total 5641 - French Graduate Student Association (FGSA)	700.00	700.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5644 - Journal of Environmental Law & Policy
 From 7/31/2016 Through 7/29/2017

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5647 - CEEEUS - Graduates
 From 7/31/2016 Through 7/29/2017

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
	Total 5647 - CEEEUS - Graduates	1,500.00	0.00	0.00	1,500.00
	Total 2 - Graduate Students Association	1,011,574.93	175,925.89	22,997.03	812,652.01
Report Total		1,011,574.93	175,925.89	22,997.03	812,652.01