

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

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

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

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

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4105	Central Office Fees				
400	Central Office				
5002	Staff Salaries				
00000	Commission/Dept Related	14,400.00	8,110.00	0.00	6,290.00
5004	Officers Stipends				
00000	Commission/Dept Related	36,804.00	24,064.35	0.00	12,739.65
5005	Directors Stipends				
00000	Commission/Dept Related	37,400.00	27,800.00	0.00	9,600.00
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	4,000.00	1,064.92	0.00	2,935.08
6010	Supplies				
00000	Commission/Dept Related	600.00	561.60	38.40	0.00
6030	Telephones				
00000	Commission/Dept Related	2,000.00	357.34	163.30	1,479.36
6040	Services/Subscriptions				
00000	Commission/Dept Related	900.00	0.00	89.52	810.48
6135	Outside Advertising				
00000	Commission/Dept Related	900.00	900.00	0.00	0.00
6137	Bruin Post Advertising				
00000	Commission/Dept Related	800.00	0.00	0.00	800.00
6140	Photocopying				
00000	Commission/Dept Related	3,900.00	3,258.86	649.14	(8.00)
71800	(GSRC) South Campus Printing	6,808.00	0.00	0.00	6,808.00
6210	Travel				
00000	Commission/Dept Related	4,000.00	2,724.34	0.00	1,275.66
6220	Programming				
00000	Commission/Dept Related	300.00	300.00	0.00	0.00
25910	Cabinet Discretionary	3,000.00	2,661.39	45.00	293.61
25911	GSA President Discretionary	1,000.00	407.29	0.00	592.71
25912	GSA VP Internal Discretionary	1,000.00	723.86	0.00	276.14
25913	GSA VP External Discretionary	2,000.00	144.65	0.00	1,855.35
25914	GSA VP Academic Affairs Discretionary	500.00	0.00	0.00	500.00
25920	Forum Discretionary	4,000.00	948.16	3,051.84	0.00
25921	Appt/Elect Board Discretionary	250.00	86.39	0.00	163.61
25970	Graduate Student Events Discretionary	2,665.00	2,189.63	0.00	475.37
25978	Orientation	8,767.00	2,130.33	0.00	6,636.67
25979	Special Interest Group Board Discretionary	400.00	262.06	0.00	137.94
25980	GSA Elections	5,062.00	3,073.51	1,988.49	0.00
6610	Admin and Support Services				
00000	Commission/Dept Related	40,811.00	30,500.00	0.00	10,311.00
6620	Maintenance				
00000	Commission/Dept Related	36,824.00	27,620.00	0.00	9,204.00
6630	Utilities				
00000	Commission/Dept Related	13,628.00	10,223.00	0.00	3,405.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	2,400.00	1,949.08	0.00	450.92
6637	Bank Balance Earnings				
00000	Commission/Dept Related	634.78	0.00	0.00	634.78
6815	Compulsory Fee Refunds				

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	900.00	0.00	0.00	900.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
25970	Graduate Student Events Discretionary	7,535.00	2,568.55	0.00	4,966.45
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
25970	Graduate Student Events Discretionary	10,947.45	4,507.00	0.00	6,440.45
4610	Other Income				
400	Central Office				
6220	Programming				
25970	Graduate Student Events Discretionary	2,449.50	0.00	0.00	2,449.50
4800	Surplus Withdrawal				
400	Central Office				
5005	Directors Stipends				
00000	Commission/Dept Related	3,700.00	0.00	0.00	3,700.00
6015	Computer Equipment				
00000	Commission/Dept Related	985.84	248.59	737.25	0.00
6220	Programming				
25911	GSA President Discretionary	289.16	289.16	0.00	0.00
25912	GSA VP Internal Discretionary	13,000.00	5,936.91	0.00	7,063.09
25913	GSA VP External Discretionary	8,425.00	2,017.48	0.00	6,407.52
25914	GSA VP Academic Affairs Discretionary	600.00	216.23	0.00	383.77
25970	Graduate Student Events Discretionary	89,787.12	41,971.72	9,485.86	38,329.54
71800	(GSRC) South Campus Printing	10,592.66	0.00	0.00	10,592.66
6900	Depreciation Expense				
71800	(GSRC) South Campus Printing	<u>1,757.34</u>	<u>1,171.56</u>	<u>0.00</u>	<u>585.78</u>
	Total 4001 - Central Office	386,772.85	210,987.96	16,248.80	159,536.09

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4116	Graduate Students Writing Center Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	141,421.00	49,879.36	0.00	91,541.64
	Total 4007 - Graduate Student Writing Center	141,421.00	49,879.36	0.00	91,541.64

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	11,935.00	269.90	0.00	11,665.10
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,889.74</u>	<u>3,659.89</u>	<u>0.00</u>	<u>2,229.85</u>
	Total 4101 - Biological Sciences	17,824.74	3,929.79	0.00	13,894.95

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	7,983.00	888.64	0.00	7,094.36
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,107.21	1,597.71	0.00	3,509.50
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>34.85</u>	<u>0.00</u>	<u>0.00</u>	<u>34.85</u>
	Total 4102 - Education	13,125.06	2,486.35	0.00	10,638.71

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	26,330.00	9,442.27	0.00	16,887.73
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>9,258.40</u>	<u>9,258.40</u>	<u>0.00</u>	<u>0.00</u>
	Total 4103 - Engineering	35,588.40	18,700.67	0.00	16,887.73

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,998.00	0.00	0.00	9,998.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>19,332.50</u>	<u>6,252.64</u>	<u>0.00</u>	<u>13,079.86</u>
	Total 4104 - Arts & Architecture	29,330.50	6,252.64	0.00	23,077.86

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	7,106.00	110.30	0.00	6,995.70
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,412.52</u>	<u>2,070.28</u>	<u>0.00</u>	<u>5,342.24</u>
	Total 4106 - Humanities	14,518.52	2,180.58	0.00	12,337.94

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

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

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,103.00	1,539.06	0.00	8,563.94
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,413.12</u>	<u>4,268.12</u>	<u>0.00</u>	<u>1,145.00</u>
	Total 4109 - Math and Physical Sciences	15,516.12	5,807.18	0.00	9,708.94

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	18,649.00	1,278.36	0.00	17,370.64
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>8,185.84</u>	<u>6,886.20</u>	<u>500.00</u>	<u>799.64</u>
	Total 4111 - Social Sciences	26,834.84	8,164.56	500.00	18,170.28

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

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

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

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

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	26,527.00	0.00	0.00	26,527.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,282.90	9,221.00	0.00	61.90
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>1,798.30</u>	<u>0.00</u>	<u>0.00</u>	<u>1,798.30</u>
	Total 4115 - Medicine	37,608.20	9,221.00	0.00	28,387.20

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6214	Parking				
00000	Commission/Dept Related	465.00	0.00	0.00	465.00
6220	Programming				
00000	Commission/Dept Related	3,700.00	1,577.94	297.04	1,825.02
6720	Projectionist Charges				
00000	Commission/Dept Related	30,600.00	6,698.00	23,302.00	600.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6720	Projectionist Charges				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
4800	Surplus Withdrawal				
400	Central Office				
6220	Programming				
00000	Commission/Dept Related	1,200.00	1,200.00	0.00	0.00
4810	Prior Year Other Income				
420	Melnitz Movies				
6755	Film Rental				
00000	Commission/Dept Related	<u>600.00</u>	<u>600.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 4201 - Melnitz Movies	38,065.00	10,075.94	23,599.04	4,390.02

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	17,166.00	4,665.57	0.00	12,500.43
4610	Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	5,150.00	950.43	0.00	4,199.57
4810	Prior Year Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	<u>1,960.81</u>	<u>1,960.81</u>	<u>0.00</u>	<u>0.00</u>
	Total 4601 - Sustainable Resource Center	24,276.81	7,576.81	0.00	16,700.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5206 - Center for Language, Interaction & Culture (CLIC) GSA  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08075	CLIC-GSA: 24th CLIC Conference, 04/05/18-04/07/18	1,000.00	0.00	0.00	1,000.00
	Total 5206 - Center for Language, Interaction & Culture (CLIC) GSA	1,000.00	0.00	0.00	1,000.00

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

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

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

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5220 - Periodontal Study Club (PSC)  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08074	PSC: Management of Pregnancy & Periodontal Disease, 04/24/18	682.94	0.00	0.00	682.94
	Total 5220 - Periodontal Study Club (PSC)	682.94	0.00	0.00	682.94

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

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

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

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

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	5,164.59	0.00	0.00	5,164.59
	Total 5301 - SFAC Programs	5,164.59	0.00	0.00	5,164.59

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07711	BGSA: Thanksgiving Mixer, 11/21/17	800.00	0.00	0.00	800.00
07792	BGSA: General Body Meeting, 10/9/2017	264.55	264.55	0.00	0.00
07845	BGSA: Black Love, 03/01/2018	1,300.00	1,133.11	0.00	166.89
08077	BGSA: MLK 50th Commemoration Day, 04/04/18	350.00	0.00	0.00	350.00
		<hr/>	<hr/>	<hr/>	<hr/>
	Total 5306 - Black Graduate Students Assn. (BGSA)	2,714.55	1,397.66	0.00	1,316.89

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08071	AGSA: Final Social Mixer, 04/13/18	450.00	0.00	0.00	450.00
08072	AGSA: Armenian Genocide Walk, 04/24/18	1,800.00	0.00	0.00	1,800.00
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07679	AGSA: Armenian Stdnt Social and Cultural Mixer, 01/25/2018	450.00	426.51	0.00	23.49
	Total 5308 - Armenian Graduate Students Association	2,700.00	426.51	0.00	2,273.49

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5312 - Musicology Graduate Students Society  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08070	MGSS: Distinguished Lecture Phil Ford, 04/05/18	991.46	0.00	0.00	991.46
	<b>Total 5312 - Musicology Graduate Students Society</b>	<b>991.46</b>	<b>0.00</b>	<b>0.00</b>	<b>991.46</b>

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

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5336 - Celtic Colloquium  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07843	CC: Celtic Studies Conference, 03/08/2018	781.38	0.00	0.00	781.38
	Total 5336 - Celtic Colloquium	781.38	0.00	0.00	781.38

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

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5352 - Earth Planetary & Space Science Student Organization (EPSS)  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08069	EPSS: 11th EPSS Research Symposium, 04/20/18	990.00	0.00	0.00	990.00
	Total 5352 - Earth Planetary & Space Science Student Organization (EPSS)	990.00	0.00	0.00	990.00

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07680	AMPPS: Holiday Party, 12/14/2017	605.00	605.00	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	618.33	605.00	0.00	13.33

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5433 - Advancing Women in Science & Engineering (AWISE)  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08076	AWISE: STEM Day, 05/11/18	710.00	0.00	0.00	710.00
	Total 5433 - Advancing Women in Science & Engineering (AWISE)	710.00	0.00	0.00	710.00

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07682	VDSA: Welcome Back BBQ, 10/20/2017	150.00	150.00	0.00	0.00
07844	VDSA: Lunar New Year Festival, 02/28/2018	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 8/1/2017 Through 7/31/2018

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

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

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5455 - Advanced Degree Consulting Club (ADCC)  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07842	ADCC: Interview Logic, 03/02/2018	800.00	800.00	0.00	0.00
	Total 5455 - Advanced Degree Consulting Club (ADCC)	800.00	800.00	0.00	0.00

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

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

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

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

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6040	Services/Subscriptions				
00000	Commission/Dept Related	1,577.52	75.35	1,502.17	0.00
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	340.30	168.18	172.12	0.00
6220	Programming				
00000	Commission/Dept Related	38,431.58	0.00	0.00	38,431.58
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	17,983.26	0.00	0.00	17,983.26
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>112.39</u>	<u>0.00</u>	<u>0.00</u>	<u>112.39</u>
	Total 5501 - SFAC Publications	58,445.05	243.53	1,674.29	56,527.23

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	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>278.31</u>	<u>0.00</u>	<u>0.00</u>	<u>278.31</u>
	Total 5511 - Animatrix	2,278.31	0.00	0.00	2,278.31

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,000.00	300.00	0.00	2,700.00
	Total 5521 - Asian Pacific American Law Journal (APALJ)	3,000.00	300.00	0.00	2,700.00

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,600.00	0.00	0.00	4,600.00
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	4,647.23	0.00	0.00	4,647.23

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
	Total 5531 - Chicano/a Latino/a Law Review	3,000.00	0.00	0.00	3,000.00

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	9,000.00	3,628.46	0.00	5,371.54
	Total 5537 - Critical Planning Journal	9,000.00	3,628.46	0.00	5,371.54

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
	Total 5542 - Entertainment Law Review	2,500.00	0.00	0.00	2,500.00

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	6,000.00	0.00	0.00	6,000.00
	Total 5543 - Echo: A Music-Centered Journal	6,000.00	0.00	0.00	6,000.00

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

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

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07678	JILFA: Journal Symposium, 02/23/2018	800.00	0.00	0.00	800.00
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>6,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>6,000.00</u>
	Total 5563 - Journal of International Law & Foreign Affairs (JILFA)	6,800.00	0.00	0.00	6,800.00

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
	Total 5564 - Journal of Islamic and Near Eastern Law (JINEL)	4,000.00	0.00	0.00	4,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5571 - MESTER  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	300.00	0.00	2,200.00
	Total 5571 - MESTER	2,500.00	300.00	0.00	2,200.00

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08068	NBLJ: 2018 NBLJ Symposium, 03/16/18	517.94	0.00	0.00	517.94
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>4,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,000.00</u>
	Total 5579 - National Black Law Journal	4,517.94	0.00	0.00	4,517.94

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5580 - UCLA Law Review  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	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  
 5583 - Pacific Basin Law Journal  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	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  
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	14,691.29	1,800.78	0.00	12,890.51
	Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)	14,691.29	1,800.78	0.00	12,890.51

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5591 - Paroles Gelees  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
	Total 5591 - Paroles Gelees	2,500.00	0.00	0.00	2,500.00

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07561	IGSA: Grad Bar-Bq Nite 11/17/2017	700.00	634.22	0.00	65.78
07794	IGSA: Tea and Appreciation, 2/24/2018	800.00	649.82	0.00	150.18
	Total 5596 - International Graduate Student Assn (IGSA)	1,500.00	1,284.04	0.00	215.96

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	5,500.00	13.60	198.86	5,287.54
	Total 5611 - Historical Journal	5,500.00	13.60	198.86	5,287.54

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	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 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07460	QGS: QGrad 2017 Radical Imaginaries 10/27/2017	600.00	0.00	0.00	600.00
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07460	QGS: QGrad 2017 Radical Imaginaries 10/27/2017	200.00	0.00	0.00	200.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,500.00</u>	<u>300.00</u>	<u>0.00</u>	<u>2,200.00</u>
	Total 5613 - Queer Graduate Students of UCLA	3,300.00	300.00	0.00	3,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5631 - Women's Law Journal  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
	Total 5631 - Women's Law Journal	1,000.00	0.00	0.00	1,000.00

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	5,806.91	0.00	0.00	5,806.91
	Total 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance	5,806.91	0.00	0.00	5,806.91

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	16,650.00	300.00	0.00	16,350.00
	Total 5635 - Ufahamu: Journal of the African Activist Association	16,650.00	300.00	0.00	16,350.00

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	7,500.00	0.00	0.00	7,500.00
	Total 5637 - Mediascape	7,500.00	0.00	0.00	7,500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5638 - Parrafo  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	5,500.00	0.00	0.00	5,500.00
	Total 5638 - Parrafo	5,500.00	0.00	0.00	5,500.00

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,500.00	0.00	0.00	3,500.00
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	3,529.68	0.00	0.00	3,529.68

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

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

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee				
	Publications				
6220	Programming				
00000	Commission/Dept Related	15,704.00	396.00	0.00	15,308.00
	Total 5655 - Bozalta	15,704.00	396.00	0.00	15,308.00

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07709	CJLR: Bail Reform Symposium, 2/23/18	627.00	57.11	0.00	569.89
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>5,000.00</u>	<u>1,169.15</u>	<u>0.00</u>	<u>3,830.85</u>
	Total 5658 - Criminal Justice Law Review	5,627.00	1,226.26	0.00	4,400.74

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,800.00	0.00	0.00	1,800.00
	Total 5659 - Journal of Law and Technology (JOLT)	1,800.00	0.00	0.00	1,800.00

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07793	SLF: Battling the NCAA, 2/14/2018	300.00	300.00	0.00	0.00
	Total 5661 - Sports Law Federation (SLF)	300.00	300.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5662 - Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
	Total 5662 - Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5663 - Bioengineering Graduate Association (BGA)  
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08073	BGA: Bioengineering Year End Banquet, 05/23/18	800.00	0.00	0.00	800.00
	Total 5663 - Bioengineering Graduate Association (BGA)	800.00	0.00	0.00	800.00
	Total 2 - Graduate Students Association	1,111,020.95	380,753.54	42,220.99	688,046.42
Report Total		1,111,020.95	380,753.54	42,220.99	688,046.42