

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2233 - Iranian Student Group (ISG)
 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				
09385	ISG: Annual Culture Show 5/30/2019	1,000.00	0.00	0.00	1,000.00
	Total 2233 - Iranian Student Group (ISG)	1,000.00	0.00	0.00	1,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2265 - Taiwanese American Union (TAU)
 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				
09207	TAU: Taiwanese Culture Night 2019 4/21/2019	1,000.00	1,000.00	0.00	0.00
	Total 2265 - Taiwanese American Union (TAU)	1,000.00	1,000.00	0.00	0.00

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	1,000.00	0.00	0.00
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	Total 2426 - Ballroom Dance Club and International Folk Dance Club	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2708 - Historical Ballroom Dance Club at UCLA (HBDC)
 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				
09388	HBDC: 22nd Annual Jane Austen Ball 6/1/2019	1,000.00	1,000.00	0.00	0.00
	Total 2708 - Historical Ballroom Dance Club at UCLA (HBDC)	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2799 - Social Dance Club (SDC)
 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				
08770	SDC: 14th Annual Fall Swing Dance (12/3/2018)	1,000.00	1,000.00	0.00	0.00
	Total 2799 - Social Dance Club (SDC)	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2805 - Global Dance Club (GDC)
 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				
09475	GDC: 14th Annual End of Spring Swing Dance 6/3/2019	1,000.00	1,000.00	0.00	0.00
	Total 2805 - Global Dance Club (GDC)	1,000.00	1,000.00	0.00	0.00

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	330.80	0.00	0.00	330.80
4810	Prior Year Other Income				
450	Commissioner of Programs				
6220	Programming				
00000	Commission/Dept Related	<u>102.00</u>	<u>82.44</u>	<u>0.00</u>	<u>19.56</u>
	Total 3001 - Student Interaction Fund	432.80	82.44	0.00	350.36

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 3203 - The California Geotechnical Engineering Association at UCLA
 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				
09386	CGEA: GeoExpo 2019 6/1/2019	1,000.00	1,000.00	0.00	0.00
	Total 3203 - The California Geotechnical Engineering Association at UCLA	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 3230 - Underground Scholars Initiative (USI)
 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				
09211	USI: Just Culture 2019 4/20/2019	3,000.00	3,000.00	0.00	0.00
	Total 3230 - Underground Scholars Initiative (USI)	3,000.00	3,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 3308 - Community College Field Biology Alliance (CCFBioA)
 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				
08872	CCBFA: Recruitment and Info Session Dinner 03/08/2019	217.66	217.66	0.00	0.00
	Total 3308 - Community College Field Biology Alliance (CCFBioA)	217.66	217.66	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 3316 - Immersive Dance Experience (Previously Heat Dance)
 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				
08944	IDE: Spring Dance Gala 03/22/2019	1,000.00	1,000.00	0.00	0.00
	Total 3316 - Immersive Dance Experience (Previously Heat Dance)	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4001 - Central Office
 From 8/1/2018 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	19,457.23	0.00	(257.23)
5004	Officers Stipends				
00000	Commission/Dept Related	37,500.00	33,579.70	0.00	3,920.30
5005	Directors Stipends				
00000	Commission/Dept Related	37,100.00	36,842.87	0.00	257.13
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	1,942.00	1,653.86	0.00	288.14
6010	Supplies				
00000	Commission/Dept Related	988.00	569.03	158.82	260.15
6030	Telephones				
00000	Commission/Dept Related	694.54	330.00	70.00	294.54
6040	Services/Subscriptions				
00000	Commission/Dept Related	900.00	359.00	0.00	541.00
6135	Outside Advertising				
00000	Commission/Dept Related	263.00	263.00	0.00	0.00
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	4,470.81	1,643.01	91.64
6210	Travel				
00000	Commission/Dept Related	4,000.00	3,816.24	0.00	183.76
6220	Programming				
00000	Commission/Dept Related	437.00	0.00	0.00	437.00
25910	Cabinet Discretionary	3,000.00	1,347.07	0.00	1,652.93
25911	GSA President Discretionary	1,500.00	735.12	0.00	764.88
25912	GSA VP Internal Discretionary	1,500.00	1,500.00	0.00	0.00
25913	GSA VP External Discretionary	2,000.00	1,631.22	0.00	368.78
25914	GSA VP Academic Affairs Discretionary	500.00	0.00	0.00	500.00
25920	Forum Discretionary	4,000.00	3,711.28	0.00	288.72
25921	Appt/Elect Board Discretionary	250.00	0.00	250.00	0.00
25970	Graduate Student Events Discretionary	3,000.00	3,000.00	0.00	0.00
25978	Orientation	8,766.00	8,766.00	0.00	0.00
25979	Special Interest Group Board Discretionary	400.00	337.89	0.00	62.11
25980	GSA Elections	4,062.00	3,607.04	454.96	0.00
6610	Admin and Support Services				
00000	Commission/Dept Related	42,681.00	42,854.00	0.00	(173.00)
6620	Maintenance				
00000	Commission/Dept Related	38,168.00	38,168.00	0.00	0.00
6630	Utilities				
00000	Commission/Dept Related	13,125.00	13,124.00	0.00	1.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	3,230.00	2,500.96	0.00	729.04
6637	Bank Balance Earnings				
00000	Commission/Dept Related	1,500.11	0.00	0.00	1,500.11
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	2,343.12	0.00	0.88
4180	Council Carry-over				
400	Central Office				
6220	Programming				
25970	Graduate Student Events Discretionary	900.00	900.00	0.00	0.00
4400	BOD/SIF Programming Income				
400	Central Office				
6220	Programming				
25970	Graduate Student Events Discretionary	13,666.00	2,316.27	0.00	11,349.73
4410	BOD/SIF Carry-over				
400	Central Office				
6220	Programming				
25920	Forum Discretionary	800.00	800.00	0.00	0.00
25970	Graduate Student Events Discretionary	17,380.85	13,422.38	3,958.47	0.00
4610	Other Income				
400	Central Office				
6220	Programming				
09455	GSA Places for the People 6/5/2019	1,500.00	210.20	1,287.94	1.86
25970	Graduate Student Events Discretionary	1,827.00	0.00	0.00	1,827.00
4800	Surplus Withdrawal				
400	Central Office				
6135	Outside Advertising				
00000	Commission/Dept Related	500.00	500.00	0.00	0.00
6140	Photocopying				
71800	(GSRC) South Campus Printing	3,000.00	1,038.60	0.00	1,961.40
6220	Programming				
25912	GSA VP Internal Discretionary	1,000.00	1,000.00	0.00	0.00
25913	GSA VP External Discretionary	7,500.00	7,178.29	112.19	209.52
25914	GSA VP Academic Affairs Discretionary	500.00	0.00	0.00	500.00
25970	Graduate Student Events Discretionary	50,090.68	48,845.90	415.14	829.64
25980	GSA Elections	1,000.00	1,000.00	0.00	0.00
4810	Prior Year Other Income				
400	Central Office				
6220	Programming				
00718	GSA Westwood Forward	547.98	547.98	0.00	0.00
	Total 4001 - Central Office	339,918.62	302,727.06	8,350.53	28,841.03

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4006 - Calpirg-GSA
 From 8/1/2018 Through 7/31/2019

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4700	CALPIRG Voluntary Fee Income				
213	Voluntary Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	9,637.09	9,637.09	0.00	0.00
	Total 4006 - Calpirg-GSA	9,637.09	9,637.09	0.00	0.00

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	105,043.33	0.00	39,518.67
	Total 4007 - Graduate Student Writing Center	144,562.00	105,043.33	0.00	39,518.67

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	7,484.58	0.00	4,043.84
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,280.31</u>	<u>5,193.92</u>	<u>0.00</u>	<u>86.39</u>
	Total 4101 - Biological Sciences	16,808.73	12,678.50	0.00	4,130.23

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	3,342.32	0.00	5,452.22
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	4,182.13	4,182.13	0.00	0.00
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>12.79</u>	<u>12.79</u>	<u>0.00</u>	<u>0.00</u>
	Total 4102 - Education	12,989.46	7,537.24	0.00	5,452.22

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	19,772.93	0.00	7,608.95
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>10,304.23</u>	<u>10,304.23</u>	<u>0.00</u>	<u>0.00</u>
	Total 4103 - Engineering	37,686.11	30,077.16	0.00	7,608.95

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>9,839.49</u>	<u>0.00</u>	<u>5,901.39</u>
	Total 4104 - Arts & Architecture	25,492.71	9,839.49	0.00	15,653.22

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>8,568.61</u>	<u>0.00</u>	<u>1,467.71</u>
	Total 4106 - Humanities	16,808.48	9,243.98	0.00	7,564.50

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>15,167.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 4107 - Law	29,937.04	15,167.00	0.00	14,770.04

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

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	3,028.96	0.00	7,514.14
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,039.80</u>	<u>5,931.02</u>	<u>0.00</u>	<u>1,108.78</u>
	Total 4109 - Math and Physical Sciences	17,582.90	8,959.98	0.00	8,622.92

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	11,343.25	0.00	7,616.09
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,504.41</u>	<u>7,504.41</u>	<u>0.00</u>	<u>0.00</u>
	Total 4111 - Social Sciences	26,463.75	18,847.66	0.00	7,616.09

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 - Associated Student Body of 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	22,555.92	12,888.24	0.00	9,667.68
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09039	ASBSD: 3rd Annual Business Symposium 4/6/2019	1,000.00	1,000.00	0.00	0.00
	Total 4113 - Associated Student Body of Dentistry	29,397.67	13,888.24	0.00	15,509.43

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

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	15,096.92	0.00	2,027.37
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	15,096.92	0.00	31,531.59

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	396.00	0.00	4.00
6220	Programming				
00000	Commission/Dept Related	3,200.00	2,724.32	377.65	98.03
6510	Honorarium				
00000	Commission/Dept Related	2,400.00	1,600.00	0.00	800.00
6720	Projectionist Charges				
00000	Commission/Dept Related	30,000.00	13,500.00	15,300.00	1,200.00
4410	BOD/SIF Carry-over				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	1,000.00	1,000.00	0.00	0.00
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	19,220.32	15,677.65	3,352.03

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	560.95	0.00	9,439.05
4410	BOD/SIF Carry-over				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	3,745.11	500.00	0.00	3,245.11
4610	Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	6,180.00	3,066.85	0.00	3,113.15
4810	Prior Year Other Income				
460	Sustainable Resource Center				
5001	Assistance				
00000	Commission/Dept Related	2,000.00	2,000.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	3,214.74	3,214.74	0.00	0.00
	Total 4601 - Sustainable Resource Center	25,139.85	9,342.54	0.00	15,797.31

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5216 - LAdino
 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				
08774	LAdino: 8th Annual Judeo-Spanish Symposium (2/25-26/2019)	1,000.00	1,000.00	0.00	0.00
Total 5216 - LAdino		1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5220 - Periodontal Study Club (PSC)
 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				
09280	PSC: Diabetes: Dental & Med Perspectives 5/6, 5/9/2019	480.00	479.06	0.00	0.94
	Total 5220 - Periodontal Study Club (PSC)	480.00	479.06	0.00	0.94

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5225 - Feminist Theory Reading Group (FTRG)
 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				
08712	FTRG: Welcoming Party 01/24/2019	178.23	178.23	0.00	0.00
	Total 5225 - Feminist Theory Reading Group (FTRG)	178.23	178.23	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5228 - Mental Health Caucus @ UCLA
 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				
09309	MHC: UCLArts and Healing 5/17/2019	275.43	0.00	0.00	275.43
	Total 5228 - Mental Health Caucus @ UCLA	275.43	0.00	0.00	275.43

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	37,349.40	0.00	0.00	37,349.40
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	<u>985.84</u>	<u>0.00</u>	<u>0.00</u>	<u>985.84</u>
	Total 5301 - SFAC Programs	38,335.24	0.00	0.00	38,335.24

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
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08775	BGSA: Black Love (2/15/2019)	750.00	750.00	0.00	0.00
	Total 5306 - Black Graduate Students Assn. (BGSA)	750.00	750.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5308 - Armenian Graduate Students Association
 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				
08871	AGSA: Networking Mixer 2/21/2019	269.15	269.15	0.00	0.00
	Total 5308 - Armenian Graduate Students Association	269.15	269.15	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5322 - PAGaSA-Pilipino American Graduate Student Association
 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				
08768	PAGSA: Celebration of Life Dr. Dawn Mabalon (01/26/2019)	1,000.00	1,000.00	0.00	0.00
	Total 5322 - PAGaSA-Pilipino American Graduate Student Association	1,000.00	1,000.00	0.00	0.00

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
 5353 - Social Welfare Latinx Caucus
 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				
09219	SWLC: 17th Annual Latinx Community Conference 4/27/2019	952.89	952.89	0.00	0.00
	Total 5353 - Social Welfare Latinx Caucus	952.89	952.89	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5371 - American Indian Graduate Students Association
 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				
09476	AIGSA: American Indian Graduation Celebration 6/14/2019	1,000.00	0.00	1,000.00	0.00
	Total 5371 - American Indian Graduate Students Association	1,000.00	0.00	1,000.00	0.00

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
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09279	AMPPS: Grad Night 06/13/2019	1,000.00	0.00	0.00	1,000.00
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	1,013.33	0.00	0.00	1,013.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5380 - Metis: UCLAssics Graduate Group
 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				
08767	Metis: Into the Wild: Classical Antiquity (01/25-26/2019)	800.00	800.00	0.00	0.00
	Total 5380 - Metis: UCLAssics Graduate Group	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5424 - Comparative Politics Assn @ UCLA (COMPASS)
 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				
09278	CPA: 8th Annual Conference 6/1/2019	993.65	976.40	0.00	17.25
	Total 5424 - Comparative Politics Assn @ UCLA (COMPASS)	993.65	976.40	0.00	17.25

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5433 - Advancing Women in Science & Engineering (AWISE)
 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				
09210	AWSE: AwISE STEM Day 2019 5/3/2019	756.77	756.77	0.00	0.00
	Total 5433 - Advancing Women in Science & Engineering (AWISE)	756.77	756.77	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5440 - Vietnamese Dental Student Association (VDSA)
 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				
08771	VDSA: Lunar New Year Festival (2/8/2019)	300.00	300.00	0.00	0.00
	Total 5440 - Vietnamese Dental Student Association (VDSA)	300.00	300.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5450 - Health Care Symposium (HCS)
 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				
08713	HCS: 23rd Annual Symposium 02/19/2019	1,000.00	1,000.00	0.00	0.00
	Total 5450 - Health Care Symposium (HCS)	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5460 - Built Environment & Public Health Council (BE&PHC)
 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				
09220	BEPHC: Disrupting Displacement 5/14/2019	285.35	285.35	0.00	0.00
	Total 5460 - Built Environment & Public Health Council (BE&PHC)	285.35	285.35	0.00	0.00

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	186.00	0.00	0.00
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08873	ARSC: Female Voices in Audio 03/14/2019	197.29	197.29	0.00	0.00
	Total 5467 - The Student Ch. of the Assn. for Recorded Sound Collections	383.29	383.29	0.00	0.00

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	231.04	117.76	0.00
6140	Photocopying				
00000	Commission/Dept Related	1,382.99	776.49	575.00	31.50
6220	Programming				
00000	Commission/Dept Related	13,167.81	295.00	0.00	12,872.81
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	7.51	0.00	0.00	7.51
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	15,021.74	1,302.53	692.76	13,026.45

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
4610	Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	10.20	0.00	0.00	10.20
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	1,288.51	0.00	83.36	1,205.15

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	1,800.00	0.00	0.00	1,800.00
	Total 5521 - Asian Pacific American Law Journal (APALJ)	1,800.00	0.00	0.00	1,800.00

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	5,200.00	65.96	0.00	5,134.04
4610	Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	46.25	0.00	0.00	46.25
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	5,293.48	65.96	0.00	5,227.52

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	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 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	8,871.54	3,558.00	0.00	5,313.54
	Total 5537 - Critical Planning Journal	8,871.54	3,558.00	0.00	5,313.54

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
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>
	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
 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	4,200.00	0.00	0.00	4,200.00
	Total 5543 - Echo: A Music-Centered Journal	4,200.00	0.00	0.00	4,200.00

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
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
08766	JILFA: Transnational Re-Imaginings (3/8-9/2019)	1,000.00	1,000.00	0.00	0.00
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>1,012.63</u>	<u>0.00</u>	<u>987.37</u>
	Total 5563 - Journal of International Law & Foreign Affairs (JILFA)	5,000.00	2,012.63	0.00	2,987.37

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
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,100.00	0.00	0.00	1,100.00
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 5564 - Journal of Islamic and Near Eastern Law (JINEL)	3,100.00	0.00	0.00	3,100.00

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	6,400.00	0.00	0.00	6,400.00
	Total 5571 - MESTER	6,400.00	0.00	0.00	6,400.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5573 - Motus Sodalis
 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				
09281	MS: The world of Paco Roca 07/22-23/2019	606.00	606.00	0.00	0.00
	Total 5573 - Motus Sodalis	606.00	606.00	0.00	0.00

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
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,200.00	0.00	0.00	1,200.00
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	3,200.00	0.00	0.00	3,200.00

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	5,000.00	0.00	0.00	5,000.00
	Total 5580 - UCLA Law Review	5,000.00	0.00	0.00	5,000.00

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
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,300.00	0.00	0.00	1,300.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>300.00</u>	<u>0.00</u>	<u>1,700.00</u>
	Total 5581 - New German Review	3,300.00	300.00	0.00	3,000.00

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	7,300.00	0.00	0.00	7,300.00
	Total 5583 - Pacific Basin Law Journal	7,300.00	0.00	0.00	7,300.00

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	12,000.00	1,261.37	0.00	10,738.63
	Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)	12,000.00	1,261.37	0.00	10,738.63

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
4610	Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>109.24</u>	<u>0.00</u>	<u>0.00</u>	<u>109.24</u>
	Total 5591 - Paroles Gelees	4,309.24	0.00	0.00	4,309.24

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	458.11	458.11	0.00	0.00
	Total 5596 - International Graduate Student Assn (IGSA)	458.11	458.11	0.00	0.00

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	7,000.00	1,526.26	0.00	5,473.74
	Total 5611 - Historical Journal	7,000.00	1,526.26	0.00	5,473.74

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
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	500.00	0.00	0.00	500.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>6,000.00</u>	<u>2,213.82</u>	<u>0.00</u>	<u>3,786.18</u>
	Total 5612 - Pool (Architecture & Urban Planning)	6,500.00	2,213.82	0.00	4,286.18

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	6,368.19	0.00	0.00	6,368.19
	Total 5613 - Queer Graduate Students of UCLA	6,368.19	0.00	0.00	6,368.19

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5631 - Women's 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	1,000.00	200.06	0.00	799.94
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>1,000.00</u>	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 5631 - Women's Law Journal	2,000.00	1,200.06	0.00	799.94

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance
 From 8/1/2018 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	1,600.00	0.00	0.00	1,600.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>3,990.44</u>	<u>0.00</u>	<u>0.00</u>	<u>3,990.44</u>
	Total 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance	5,590.44	0.00	0.00	5,590.44

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
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>1,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,300.00</u>
	Total 5633 - Disability Law Journal	1,800.00	0.00	0.00	1,800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5635 - Ufahamu: Journal of the African Activist Association
 From 8/1/2018 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	17,500.00	2,149.66	0.00	15,350.34
	Total 5635 - Ufahamu: Journal of the African Activist Association	17,500.00	2,149.66	0.00	15,350.34

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	9,800.00	1,327.50	0.00	8,472.50
	Total 5637 - Mediascape	9,800.00	1,327.50	0.00	8,472.50

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	13,760.00	5,073.92	0.00	8,686.08
	Total 5638 - Parrafo	13,760.00	5,073.92	0.00	8,686.08

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
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
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	2,529.68	0.00	0.00	2,529.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5652 - Public Health Nutrition Club (formerly Future Leaders)
 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				
09384	PHNC: Screening of The Milky Way 5/30/2019	495.00	479.32	0.00	15.68
	Total 5652 - Public Health Nutrition Club (formerly Future Leaders)	495.00	479.32	0.00	15.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5653 - Chinese Dental Student Association
 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				
09308	CDSA: CDSA & VDSA Senior Banquet 5/17/2019	393.30	0.00	0.00	393.30
	Total 5653 - Chinese Dental Student Association	393.30	0.00	0.00	393.30

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				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09208	BJ: Uncasting Colonization from our Bodies 4/18/19	1,000.00	1,000.00	0.00	0.00
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>10,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>10,500.00</u>
	Total 5655 - Bozalta	11,500.00	1,000.00	0.00	10,500.00

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	5,000.00	0.00	0.00	5,000.00
	Total 5658 - Criminal Justice Law Review	5,000.00	0.00	0.00	5,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5659 - Journal of Law and Technology (JOLT)
 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	800.00	0.00	0.00	800.00
	Total 5659 - Journal of Law and Technology (JOLT)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 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	340.00	0.00	0.00
	Total 5660 - Jewish Law Student Association (JLSA)	340.00	340.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5662 - Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity
 From 8/1/2018 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	349.50	0.00	1,650.50
	Total 5662 - Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity	2,000.00	349.50	0.00	1,650.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5667 - Graduate Students for Justice in Palestine
 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				
09221	GSJP: Nakba Today: Process of Settler Colonialism 5/14/2019	1,000.00	1,000.00	0.00	0.00
	Total 5667 - Graduate Students for Justice in Palestine	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5668 - National Lawyers Guild
 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				
08769	NLG: Libertaion Lawyering (3/2/2019)	1,000.00	994.50	0.00	5.50
	Total 5668 - National Lawyers Guild	1,000.00	994.50	0.00	5.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5669 - Filipino Studies @ UCLA
 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				
08772	FS: Unsustainable Empire Hawaii Book Talk (2/22/2019)	418.57	418.57	0.00	0.00
	Total 5669 - Filipino Studies @ UCLA	418.57	418.57	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5670 - First Generation Graduate Student Council
 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				
08773	FGGSC: First to go What to Know (2/19/2019)	961.40	961.40	0.00	0.00
09311	FGGSC: 2nd Annual First Gen Graduate Celeb 5/16/2019	2,001.80	1,943.85	0.00	57.95
	Total 5670 - First Generation Graduate Student Council	2,963.20	2,905.25	0.00	57.95

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5671 - Entertainment Law Association
 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				
09040	ELA: Life of an Entertainment Attorney 3/11/2019	200.00	0.00	0.00	200.00
	Total 5671 - Entertainment Law Association	200.00	0.00	0.00	200.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5672 - Spanish & Portuguese Film Association
 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				
09209	SPFA: 7th Annual Chicana FilmFest 4/15-18/19	143.20	116.91	0.00	26.29
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
09209	SPFA: 7th Annual Chicana FilmFest 4/15-18/19	756.77	324.12	91.88	340.77
	Total 5672 - Spanish & Portuguese Film Association	899.97	441.03	91.88	367.06

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5673 - Graduate Student Water Resources Group (GSWRG)
 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				
09310	GSWRG: Local Water Supply in LA 5/17/2019	412.00	282.33	0.00	129.67
	Total 5673 - Graduate Student Water Resources Group (GSWRG)	412.00	282.33	0.00	129.67
	Total 2 - Graduate Students Association	1,118,774.20	671,961.50	25,896.18	420,916.52
Report Total		1,118,774.20	671,961.50	25,896.18	420,916.52