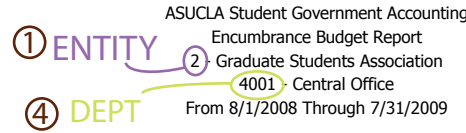


- Order within Account Number



Account Code	Account Title	YTD Budget	YTD Actual	YTD Encumbrance	Budget Variance
② FUND - 4105	Central Office Fees				
③ DIVISION - 400	Central Office				
5002	Staff Salaries				
00000	Commission/Dept Related	12,000.00	0.00	0.00	12,000.00
⑤ G/L CODE - 5004	Officers Stipends				
00000	Commission/Dept Related	36,540.00	0.00	0.00	36,540.00
5005	Directors Stipends				
00000	Commission/Dept Related	39,000.00	0.00	0.00	39,000.00
⑥ EVENT - 00000	Payroll Taxes/Workers Comp				
5010	Commission/Dept Related	3,737.00	3,737.00	0.00	0.00
6010	Supplies				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
6015	Computer Equipment				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
6030	Telephones				
00000	Commission/Dept Related	4,895.00	0.00	0.00	4,895.00
6120	Daily Bruin Advertising				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
6140	Photocopying				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
6210	Travel				
00000	Commission/Dept Related	5,000.00	0.00	0.00	5,000.00
6220	Programming				
25910	Cabinet Discretionary	1,421.00	0.00	0.00	1,421.00
25911	GSA President Discretionary	1,000.00	0.00	0.00	1,000.00
Total 4001 - Central Office		108,593.00	3,737.00	0.00	104,856.00

YOU HAVE DEPLETED THIS ACCOUNT

This account's account number is written in the following format
2-4105-400-4001-6010-00000
 (ENTITY - FUND - DIVISION - DEPT - G/L CODE - EVENT)

Your account number on an actual req.

PLEASE PROVIDE THE EVENT NAME: _____ DATE: _____

LOCATION: _____ START TIME: _____ END TIME: _____

13. Please enter your 21 digit Account Number

1) 2 - 4105 - 400 - 4001 - 6010 - 00000 \$ _____
 (Entity) (Fund) (Div.) (Dept.) (G/L) (Event)

2) _____ - _____ - _____ - _____ - _____ - _____ \$ _____

3) _____ - _____ - _____ - _____ - _____ - _____ \$ _____

4) _____ - _____ - _____ - _____ - _____ - _____ \$ _____

APPROVALS		ASUCLA STUDENT GOV
USA	GSA	
PROJECT DIRECTOR	COUNCIL REP.	IN