

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2265 - Taiwanese American Union (TAU)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
03045	TAU: Taiwanese Culture Night 3/1/2013	800.00	0.00	800.00	0.00
	Total 2265 - Taiwanese American Union (TAU)	800.00	0.00	800.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05618	MCP: Public Health Training Session, 10/9/2015	293.82	293.51	0.00	0.31
05624	MCP: Public Health Training Session, 11/12/2015	138.43	110.47	0.00	27.96
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	Total 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)	432.25	403.98	0.00	28.27

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2426 - Ballroom Dance Club and International Folk Dance Club
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05829	BDC&IFDC: Swing Night/Kerckhoff Hall 85th 1/23/2016	800.00	800.00	0.00	0.00
	Total 2426 - Ballroom Dance Club and International Folk Dance Club	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2636 - Society of Women Engineers
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05621	SWE: PHD Movie 2 Screening Night	800.00	800.00	0.00	0.00
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	Total 2636 - Society of Women Engineers	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2708 - Historical Ballroom Dance Club at UCLA (HBDC)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
06347	HBDC: 19th Jane Austen Ball, 5/21/2016	635.65	0.00	0.00	635.65
400	Central Office				
6220	Programming				
06347	HBDC: 19th Jane Austen Ball, 5/21/2016	164.35	0.00	0.00	164.35
	Total 2708 - Historical Ballroom Dance Club at UCLA (HBDC)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2799 - Social Dance Club (SDC)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
05980	SDC: 6th Winter Salsa Celebration, 2/29/2016	800.00	800.00	0.00	0.00
	Total 2799 - Social Dance Club (SDC)	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 3001 - Student Interaction Fund
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	87.65	0.00	0.00	87.65
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	1.97	0.00	0.00	1.97
	Total 3001 - Student Interaction Fund	89.62	0.00	0.00	89.62

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4001 - Central Office
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4105	Central Office Fees				
400	Central Office				
5002	Staff Salaries				
00000	Commission/Dept Related	13,026.00	6,399.73	0.00	6,626.27
5004	Officers Stipends				
00000	Commission/Dept Related	36,540.00	25,297.20	0.00	11,242.80
5005	Directors Stipends				
00000	Commission/Dept Related	33,800.00	22,100.00	0.00	11,700.00
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	3,499.00	2,529.96	0.00	969.04
6010	Supplies				
00000	Commission/Dept Related	600.00	262.18	54.56	283.26
6015	Computer Equipment				
00000	Commission/Dept Related	3,800.00	0.00	0.00	3,800.00
6030	Telephones				
00000	Commission/Dept Related	2,000.00	927.35	1,023.96	48.69
6040	Services/Subscriptions				
00000	Commission/Dept Related	986.56	844.92	141.64	0.00
6135	Outside Advertising				
00000	Commission/Dept Related	313.44	0.00	0.00	313.44
6137	Bruin Post Advertising				
00000	Commission/Dept Related	1,206.00	0.00	154.64	1,051.36
6140	Photocopying				
00000	Commission/Dept Related	5,000.00	2,242.17	2,667.74	90.09
6210	Travel				
00000	Commission/Dept Related	4,000.00	3,665.37	0.00	334.63
6220	Programming				
25910	Cabinet Discretionary	3,000.00	960.58	941.76	1,097.66
25911	GSA President Discretionary	1,000.00	0.00	0.00	1,000.00
25912	GSA VP Internal Discretionary	1,000.00	906.33	0.00	93.67
25913	GSA VP External Discretionary	1,000.00	0.00	0.00	1,000.00
25914	GSA VP Academic Affairs Discretionary	1,000.00	0.00	0.00	1,000.00
25920	Forum Discretionary	2,000.00	1,878.52	0.00	121.48
25921	Appt/Elect Board Discretionary	250.00	0.00	0.00	250.00
25970	Graduate Student Events Discretionary	3,000.00	1,212.06	0.00	1,787.94
25975	Graduate Students Resource Center	1,000.00	1,000.00	0.00	0.00
25976	GSRC Oversight Committee Discretionary	500.00	0.00	0.00	500.00
25978	Orientation	8,766.00	8,504.55	0.00	261.45
25979	Special Interest Group Board Discretionary	500.00	0.00	0.00	500.00
6610	Admin and Support Services				
00000	Commission/Dept Related	38,508.00	31,749.00	0.00	6,759.00
6620	Maintenance				
00000	Commission/Dept Related	32,910.00	27,424.00	0.00	5,486.00
6630	Utilities				
00000	Commission/Dept Related	16,257.00	13,549.00	0.00	2,708.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	1,182.00	1,132.34	0.00	49.66

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4001 - Central Office
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
6815	Compulsory Fee Refunds				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
4800	Surplus Withdrawal				
400	Central Office				
6220	Programming				
25910	Cabinet Discretionary	11,189.00	11,105.78	0.00	83.22
25920	Forum Discretionary	43,972.06	834.08	437.36	42,700.62
25970	Graduate Student Events Discretionary	38,268.00	9,608.22	0.00	28,659.78
25980	GSA Elections	<u>5,000.00</u>	<u>0.00</u>	<u>4,525.45</u>	<u>474.55</u>
	Total 4001 - Central Office	315,123.06	174,133.34	9,947.11	131,042.61

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4006 - Calpirg-GSA
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4700	CALPIRG Voluntary Fee Income				
213	Voluntary Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	8,592.31	8,592.31	0.00	0.00
	Total 4006 - Calpirg-GSA	8,592.31	8,592.31	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4007 - Graduate Student Writing Center
 From 8/1/2015 Through 7/30/2016

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	123,988.00	36,944.92	0.00	87,043.08
	Total 4007 - Graduate Student Writing Center	123,988.00	36,944.92	0.00	87,043.08

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4101 - Biological Sciences
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	12,196.00	2,023.50	0.00	10,172.50
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>2,568.67</u>	<u>2,568.67</u>	<u>0.00</u>	<u>0.00</u>
	Total 4101 - Biological Sciences	14,764.67	4,592.17	0.00	10,172.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4102 - Education
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,533.00	1,699.11	0.00	7,833.89
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,123.00	5,415.58	0.00	3,707.42
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	34.85	0.00	0.00	34.85
	Total 4102 - Education	18,690.85	7,114.69	0.00	11,576.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4103 - Engineering
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	22,770.50	9,677.78	0.00	13,092.72
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>1,036.56</u>	<u>1,036.56</u>	<u>0.00</u>	<u>0.00</u>
	Total 4103 - Engineering	23,807.06	10,714.34	0.00	13,092.72

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4104 - Arts & Architecture
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,602.00	0.00	0.00	9,602.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,348.92</u>	<u>355.20</u>	<u>0.00</u>	<u>4,993.72</u>
	Total 4104 - Arts & Architecture	14,950.92	355.20	0.00	14,595.72

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4106 - Humanities
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	6,409.50	140.64	0.00	6,268.86
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,277.88</u>	<u>5,024.31</u>	<u>0.00</u>	<u>2,253.57</u>
	Total 4106 - Humanities	13,687.38	5,164.95	0.00	8,522.43

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4107 - Law
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	16,680.00	16,650.00	0.00	30.00
	Total 4107 - Law	16,680.00	16,650.00	0.00	30.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4108 - Management
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	25,571.00	0.00	0.00	25,571.00
	Total 4108 - Management	25,571.00	0.00	0.00	25,571.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4109 - Math and Physical Sciences
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,496.00	3,362.37	0.00	7,133.63
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>1,988.85</u>	<u>1,340.74</u>	<u>0.00</u>	<u>648.11</u>
	Total 4109 - Math and Physical Sciences	12,484.85	4,703.11	0.00	7,781.74

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4111 - Social Sciences
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	20,106.00	4,978.89	0.00	15,127.11
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>10,987.77</u>	<u>10,557.68</u>	<u>0.00</u>	<u>430.09</u>
	Total 4111 - Social Sciences	31,093.77	15,536.57	0.00	15,557.20

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4112 - Public Health
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	8,519.00	6,251.84	0.00	2,267.16
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>2,206.12</u>	<u>2,206.12</u>	<u>0.00</u>	<u>0.00</u>
	Total 4112 - Public Health	10,725.12	8,457.96	0.00	2,267.16

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4113 - Dentistry
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,647.00	0.00	0.00	5,647.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,688.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,688.00</u>
	Total 4113 - Dentistry	11,335.00	0.00	0.00	11,335.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4114 - Nursing
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	6,320.00	0.00	6,320.00	0.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>0.73</u>	<u>0.00</u>	<u>0.73</u>	<u>0.00</u>
	Total 4114 - Nursing	6,320.73	0.00	6,320.73	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4115 - Medicine
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,473.00	7,881.75	0.00	2,591.25
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	94.24	94.24	0.00	0.00
4610	Other Income				
400	Central Office				
6220	Programming				
00000	Commission/Dept Related	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,000.00</u>
	Total 4115 - Medicine	15,567.24	7,975.99	0.00	7,591.25

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4201 - Melnitz Movies
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6020	Postage/shipping				
00000	Commission/Dept Related	1,826.00	0.00	0.00	1,826.00
6214	Parking				
00000	Commission/Dept Related	324.00	42.00	90.00	192.00
6220	Programming				
00000	Commission/Dept Related	7,350.00	1,111.63	0.00	6,238.37
6720	Projectionist Charges				
00000	Commission/Dept Related	25,500.00	6,600.00	14,400.00	4,500.00
4410	BOD/SIF Carry-over				
420	Melnitz Movies				
6020	Postage/shipping				
00000	Commission/Dept Related	495.69	0.00	0.00	495.69
6220	Programming				
00000	Commission/Dept Related	11,640.01	1,504.72	54.00	10,081.29
4800	Surplus Withdrawal				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	<u>765.13</u>	<u>765.13</u>	<u>0.00</u>	<u>0.00</u>
	Total 4201 - Melnitz Movies	47,900.83	10,023.48	14,544.00	23,333.35

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4601 - Sustainable Resource Center
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	18,666.00	1,231.19	0.00	17,434.81
4410	BOD/SIF Carry-over				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	7,578.02	6,803.70	774.32	0.00
4610	Other Income				
460	Sustainable Resource Center				
6030	Telephones				
00000	Commission/Dept Related	410.48	193.51	0.00	216.97
6220	Programming				
00000	Commission/Dept Related	4,544.52	653.39	0.00	3,891.13
4800	Surplus Withdrawal				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	11.37	0.00	11.37	0.00
4810	Prior Year Other Income				
460	Sustainable Resource Center				
5002	Staff Salaries				
00000	Commission/Dept Related	1,427.90	0.00	0.00	1,427.90
6030	Telephones				
00000	Commission/Dept Related	238.56	0.00	0.00	238.56
6220	Programming				
00000	Commission/Dept Related	<u>11,034.52</u>	<u>5,976.77</u>	<u>3,274.27</u>	<u>1,783.48</u>
	Total 4601 - Sustainable Resource Center	43,911.37	14,858.56	4,059.96	24,992.85

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5206 - Center for Language, Interaction & Culture (CLIC) GSA
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06146	CLIC GSA: 22nd Annual Conference, 4/21/2016	800.00	0.00	797.40	2.60
	Total 5206 - Center for Language, Interaction & Culture (CLIC) GSA	800.00	0.00	797.40	2.60

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5209 - Project Brainstorm GSA
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06032	PB: Brain Awareness Week 3/7/2016	213.70	0.00	0.00	213.70
	Total 5209 - Project Brainstorm GSA	213.70	0.00	0.00	213.70

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5217 - American Association of Women Dentists (AAWD)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06089	Wellness Week, 3/30/2016	511.33	511.33	0.00	0.00
	Total 5217 - American Association of Women Dentists (AAWD)	511.33	511.33	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5218 - Industrial Hygiene Student Association (IHSA)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06094	IHSA: Tox It Out, 4/5/2016	600.41	572.41	0.00	28.00
	Total 5218 - Industrial Hygiene Student Association (IHSA)	600.41	572.41	0.00	28.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5219 - Minorities and Philosophy at UCLA (MAP)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06147	MAP: MAP Talks, 4/8/2016	800.00	0.00	0.00	800.00
	Total 5219 - Minorities and Philosophy at UCLA (MAP)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5220 - Periodontal Study Club (PSC)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06222	PSC: Dental Medical Diabetes, 4/18/2016	790.69	0.00	0.00	790.69
4800	Surplus Withdrawal				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06222	PSC: Dental Medical Diabetes, 4/18/2016	5.38	0.00	0.00	5.38
	Total 5220 - Periodontal Study Club (PSC)	796.07	0.00	0.00	796.07

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5221 - WTS Student Chapter @ UCLA
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06223	WTS: Getting on the Right Track, 4/18/2016	781.70	326.00	0.00	455.70
	Total 5221 - WTS Student Chapter @ UCLA	781.70	326.00	0.00	455.70

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5222 - Youth Empowerment and Support (YES)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06224	YES: Love and Care: Self-Care Training, 4/12/2016	60.00	19.27	0.00	40.73
	Total 5222 - Youth Empowerment and Support (YES)	60.00	19.27	0.00	40.73

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5223 - Persian Dental Student Association (PDSA)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
400	Central Office				
6220	Programming				
06242	PDSA: Multicultural Festival, 5/9/2016	550.00	550.00	0.00	0.00
	Total 5223 - Persian Dental Student Association (PDSA)	550.00	550.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5301 - SFAC Programs
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
400	Central Office				
6220	Programming				
00000	Commission/Dept Related	1,937.74	0.00	0.00	1,937.74
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	<u>113.67</u>	<u>0.00</u>	<u>0.00</u>	<u>113.67</u>
	Total 5301 - SFAC Programs	2,051.41	0.00	0.00	2,051.41

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5303 - French Graduate Student Conference
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05616	FGSA: 20th Annual Graduate Student Conf. 10/1-10/2/2015	800.00	800.00	0.00	0.00
		-----	-----	-----	-----
	Total 5303 - French Graduate Student Conference	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5308 - Armenian Graduate Students Association
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05679	AGSA: Meet & Greet 10/19/2015	125.00	125.00	0.00	0.00
4615	Donations				
450	Commissioner of Programs				
6220	Programming				
00000	Commission/Dept Related	1,000.00	1,000.00	0.00	0.00
4810	Prior Year Other Income				
450	Commissioner of Programs				
6220	Programming				
00000	Commission/Dept Related	<u>1,509.32</u>	<u>1,509.32</u>	<u>0.00</u>	<u>0.00</u>
	Total 5308 - Armenian Graduate Students Association	2,634.32	2,634.32	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5312 - Musicology Graduate Students Society
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05620	MGSS: Alvaro Torrente Distinguished Lecture, 11/9/2015	800.00	800.00	0.00	0.00
	Total 5312 - Musicology Graduate Students Society	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5336 - Celtic Colloquium
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05933	CC: UC Celtic Studies Conf. 3/10/2016	721.00	721.00	0.00	0.00
	Total 5336 - Celtic Colloquium	721.00	721.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5341 - Spanish & Portuguese Graduate Student Conference
 From 8/1/2015 Through 7/30/2016

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
 5342 - World Arts & Cultures Graduate Student Org. (WACGSO)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06031	WACGSO: People Watching 2/26/2016	300.00	195.72	0.00	104.28
	Total 5342 - World Arts & Cultures Graduate Student Org. (WACGSO)	300.00	195.72	0.00	104.28

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5350 - Art History Graduate Student Association
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05619	AHGSA: 50th Anniversary Symposium, 10/24/2015	800.00	0.00	0.00	800.00
		-----	-----	-----	-----
	Total 5350 - Art History Graduate Student Association	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5352 - Earth Planetary & Space Science Student Organization (ESSO)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06033	EPSSO: Earth & Space Sci Student Symposium 4/15/2016	800.00	0.00	0.00	800.00
	Total 5352 - Earth Planetary & Space Science Student Organization (ESSO)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5353 - Social Welfare Latina/o Caucus
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
06346	SWLC: 14th Social Services Latino Conf, 5/21/2016	615.00	0.00	0.00	615.00
	Total 5353 - Social Welfare Latina/o Caucus	615.00	0.00	0.00	615.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5364 - German Club
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
400	Central Office				
6220	Programming				
06243	German: Conflicts Productive Power, 4/29/2016	800.00	0.00	0.00	800.00
	Total 5364 - German Club	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5373 - Graduate Student Association of Archaeology
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05830	GSAA: Interdisciplinary Archaeology 2/5/2016	800.00	0.00	800.00	0.00
	Total 5373 - Graduate Student Association of Archaeology	800.00	0.00	800.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5374 - Association of Master's of Public Policy Students
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05625	AMPPS: Luskin Halloween Party, 10/29/2015	275.00	0.00	0.00	275.00
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 Master's of Public Policy Students	288.33	0.00	0.00	288.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5382 - Critical Studies Grad Students Association (GSA)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05681	Critical Studies Grad Student Assn 11/20/2015	452.40	448.94	0.00	3.46
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
06345	Critical Studies GSA: Landscape Palma, 5/10/2016	18.76	0.00	0.00	18.76
530	Student Fee Advisory Committee Programs				
6220	Programming				
06345	Critical Studies GSA: Landscape Palma, 5/10/2016	328.84	0.00	0.00	328.84
	Total 5382 - Critical Studies Grad Students Association (GSA)	800.00	448.94	0.00	351.06

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5386 - Italian Club @ UCLA
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05936	Italian Club: Carnevale 3/1/2016	80.00	80.00	0.00	0.00
	Total 5386 - Italian Club @ UCLA	80.00	80.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5417 - Italian Graduate Student Conference Committee @ UCLA
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05756	IGSA: Annual Conference 1/15/2016	800.00	800.00	0.00	0.00
		-----	-----	-----	-----
	Total 5417 - Italian Graduate Student Conference Committee @ UCLA	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5422 - Planners of Color for Social Equity
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
400	Central Office				
6220	Programming				
06273	PCSE: Empowerment Conference, 5/6/2016	657.03	657.03	0.00	0.00
	 Total 5422 - Planners of Color for Social Equity	 657.03	 657.03	 0.00	 0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5423 - Anti-Trafficking & Human Rights Coalition (ATHRC)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05622	AHRC: ATHRC General Meeting	130.00	93.52	0.00	36.48
	Total 5423 - Anti-Trafficking & Human Rights Coalition (ATHRC)	130.00	93.52	0.00	36.48

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5424 - Comparative Politics Assn @ UCLA (COMPASS)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05934	CPA: Graduate Student Conf. 4/23/2016	800.00	0.00	0.00	800.00
	Total 5424 - Comparative Politics Assn @ UCLA (COMPASS)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5431 - Epidemiology Student Association (ESA)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05768	EPA: Professional Speaker Panerl 1/12/2016	800.00	800.00	0.00	0.00
	Total 5431 - Epidemiology Student Association (ESA)	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5433 - Advancing Women in Science & Engineering (AWISE)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
06093	AWISE: STEM Day, 5/4/2016	244.16	0.00	0.00	244.16
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06093	AWISE: STEM Day, 5/4/2016	<u>405.84</u>	<u>0.00</u>	<u>0.00</u>	<u>405.84</u>
	Total 5433 - Advancing Women in Science & Engineering (AWISE)	650.00	0.00	0.00	650.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5438 - Statistics Student Association (SSA)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
400	Central Office				
6220	Programming				
06272	SSA: End of Year, 6/2/2016	800.00	0.00	0.00	800.00
	Total 5438 - Statistics Student Association (SSA)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5440 - Vietnamese Dental Student Association (VDSA)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05680	VSDA: Intro Vietnamese Culture & Dentistry 11/12/2015	134.79	134.79	0.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
05935	CDSA: Lunar New Year Fest 2/24/2016	148.03	148.03	0.00	0.00
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
06344	VSDA: Banquet, 5/25/2016	300.00	0.00	0.00	300.00
	Total 5440 - Vietnamese Dental Student Association (VDSA)	582.82	282.82	0.00	300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5442 - Social Justice/Community Action Caucus (SJCAC)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06092	SJ/CAC: Truth Telling Screening, 4/7/2016	271.22	0.00	0.00	271.22
	Total 5442 - Social Justice/Community Action Caucus (SJCAC)	271.22	0.00	0.00	271.22

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5446 - Environmental Health Sciences Student Assn. (EHSSA)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05831	EHSSA: Winter Career Panel & Mixer 2/4/2016	494.78	494.78	0.00	0.00
		-----	-----	-----	-----
	Total 5446 - Environmental Health Sciences Student Assn. (EHSSA)	494.78	494.78	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5455 - Advanced Degree Consulting Club (ADCC)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06030	ADCC: Winter Social 2/25/2016	430.00	415.86	0.00	14.14
	Total 5455 - Advanced Degree Consulting Club (ADCC)	430.00	415.86	0.00	14.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5459 - Innovation in Health (IH)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05682	IH: Innovation Workshop 11/10/2015	297.00	218.80	0.00	78.20
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06034	IH: Innovation Challenge Info Session 2/24/2016	297.00	0.00	0.00	297.00
4800	Surplus Withdrawal				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06144	IM: Designing Health: Built Environment 4/6/2016	160.00	97.09	0.00	62.91
	Total 5459 - Innovation in Health (IH)	754.00	315.89	0.00	438.11

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5460 - Built Environment & Public Health Council (BE&PHC)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05683	BE&PHC: Film Designing Healthy Communities 11/12/2015	368.20	368.20	0.00	0.00
	 Total 5460 - Built Environment & Public Health Council (BE&PHC)	 368.20	 368.20	 0.00	 0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5461 - DGSOM @UCLA Chapter of the American Medical Assn.
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
06088	DGSOM AMA: Solving & Innovating, 3/8/2016	21.85	21.85	0.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
06088	DGSOM AMA: Solving & Innovating, 3/8/2016	178.15	178.15	0.00	0.00
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05832	DGSMAMA:Talk w/President of Kaiser Perm 2/5/2016	400.00	343.35	0.00	56.65
	Total 5461 - DGSOM @UCLA Chapter of the American Medical Assn.	600.00	543.35	0.00	56.65

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5462 - Engineering Grad Students Association (eGSA)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
06029	eGSA: Hygiene Kits for Homeless 2/26/2016	800.00	800.00	0.00	0.00
		-----	-----	-----	-----
	Total 5462 - Engineering Grad Students Association (eGSA)	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5463 - Bruin Shelter
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
400	Central Office				
6220	Programming				
00000	Commission/Dept Related	24,500.00	0.00	0.00	24,500.00
	Total 5463 - Bruin Shelter	24,500.00	0.00	0.00	24,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5501 - SFAC Publications
 From 8/1/2015 Through 7/30/2016

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	1,200.00	423.98	776.02	0.00
6220	Programming				
00000	Commission/Dept Related	3,808.00	346.25	0.00	3,461.75
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	0.91	0.00	0.00	0.91
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	30,284.64	900.00	0.00	29,384.64
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	0.11	0.00	0.00	0.11
	Total 5501 - SFAC Publications	35,293.66	1,670.23	776.02	32,847.41

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5511 - Animatrix
 From 8/1/2015 Through 7/30/2016

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
4800	Surplus Withdrawal				
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>848.90</u>	<u>0.00</u>	<u>0.00</u>	<u>848.90</u>
	Total 5511 - Animatrix	2,848.90	0.00	0.00	2,848.90

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5521 - Asian Pacific American Law Journal (APALJ)
 From 8/1/2015 Through 7/30/2016

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				
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 5521 - Asian Pacific American Law Journal (APALJ)	4,000.00	0.00	0.00	4,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5525 - Carte Italiane
 From 8/1/2015 Through 7/30/2016

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				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,000.00	900.00	0.00	1,100.00
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	4,047.23	900.00	0.00	3,147.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5531 - Chicano/a Latino/a Law Review
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06091	CLLR: Joining Voices, 4/7/2016	800.00	0.00	0.00	800.00
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				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>27.06</u>	<u>0.00</u>	<u>1,972.94</u>
	Total 5531 - Chicano/a Latino/a Law Review	4,800.00	27.06	0.00	4,772.94

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5537 - Critical Planning Journal
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,169.55</u>	<u>500.00</u>	<u>0.00</u>	<u>1,669.55</u>
	Total 5537 - Critical Planning Journal	5,169.55	500.00	0.00	4,669.55

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5538 - Crossroads of Language, Interaction, and Culture
 From 8/1/2015 Through 7/30/2016

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 5538 - Crossroads of Language, Interaction, and Culture	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5542 - Entertainment Law Review
 From 8/1/2015 Through 7/30/2016

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	<u>870.15</u>	<u>121.61</u>	<u>0.00</u>	<u>748.54</u>
	Total 5542 - Entertainment Law Review	2,370.15	121.61	0.00	2,248.54

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5543 - Echo: A Music-Centered Journal
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06145	ECHO: Inertia Conference, 4/28/2016	800.00	0.00	0.00	800.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>5,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,000.00</u>
	Total 5543 - Echo: A Music-Centered Journal	5,800.00	0.00	0.00	5,800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5554 - InterActions Journal of Education and Information Studies
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,500.00	0.00	0.00	4,500.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>4,500.00</u>	<u>2,379.01</u>	<u>0.00</u>	<u>2,120.99</u>
	Total 5554 - InterActions Journal of Education and Information Studies	9,000.00	2,379.01	0.00	6,620.99

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5555 - Issues in Applied Linguistics
 From 8/1/2015 Through 7/30/2016

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	2,879.23	0.00	0.00	2,879.23
	Total 5555 - Issues in Applied Linguistics	2,879.23	0.00	0.00	2,879.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5563 - Journal of International Law & Foreign Affairs (JILFA)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05755	JILFA: Symposium 2/26/2016	800.00	0.00	0.00	800.00
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>4,000.00</u>	<u>800.00</u>	<u>0.00</u>	<u>3,200.00</u>
	Total 5563 - Journal of International Law & Foreign Affairs (JILFA)	8,800.00	800.00	0.00	8,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5564 - Journal of Islamic and Near Eastern Law (JINEL)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
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)	4,500.00	0.00	0.00	4,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5571 - MESTER
 From 8/1/2015 Through 7/30/2016

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	<u>1,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,500.00</u>
	Total 5571 - MESTER	3,000.00	0.00	0.00	3,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5573 - Motus Sodalis
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05623	MS: Echavarria-Ferrari Distinguished Lecture, 10/29/2015	686.08	686.08	0.00	0.00
	Total 5573 - Motus Sodalis	686.08	686.08	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5579 - National Black Law Journal
 From 8/1/2015 Through 7/30/2016

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				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>1,465.72</u>	<u>139.74</u>	<u>0.00</u>	<u>1,325.98</u>
	Total 5579 - National Black Law Journal	3,465.72	139.74	0.00	3,325.98

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5581 - New German Review
 From 8/1/2015 Through 7/30/2016

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				
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 5581 - New German Review	4,000.00	0.00	0.00	4,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5583 - Pacific Basin Law Journal
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,500.00</u>	<u>24.24</u>	<u>0.00</u>	<u>2,475.76</u>
	Total 5583 - Pacific Basin Law Journal	5,000.00	24.24	0.00	4,975.76

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	11,332.06	400.00	0.00	10,932.06
	Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)	11,332.06	400.00	0.00	10,932.06

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5591 - Paroles Gelees
 From 8/1/2015 Through 7/30/2016

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				
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 5591 - Paroles Gelees	6,000.00	0.00	0.00	6,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5595 - Romantic Studies Group
 From 8/1/2015 Through 7/30/2016

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
 5597 - La Raza de UCLA Journal
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	5,752.53	267.44	0.00	5,485.09
	Total 5597 - La Raza de UCLA Journal	5,752.53	267.44	0.00	5,485.09

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5611 - Historical Journal
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
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 5611 - Historical Journal	4,500.00	300.00	0.00	4,200.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5612 - Pool (Architecture & Urban Planning)
 From 8/1/2015 Through 7/30/2016

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 5612 - Pool (Architecture & Urban Planning)	4,000.00	0.00	0.00	4,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5613 - Queer Graduate Students of UCLA
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
	Total 5613 - Queer Graduate Students of UCLA	2,500.00	0.00	0.00	2,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5631 - Women's Law Journal
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,500.00</u>	<u>258.27</u>	<u>0.00</u>	<u>2,241.73</u>
	Total 5631 - Women's Law Journal	5,000.00	258.27	0.00	4,741.73

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance
 From 8/1/2015 Through 7/30/2016

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 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance	2,500.00	0.00	0.00	2,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5635 - Ufahamu: Journal of the African Activist Association
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	11,283.04	3,710.07	0.00	7,572.97
	Total 5635 - Ufahamu: Journal of the African Activist Association	11,283.04	3,710.07	0.00	7,572.97

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5637 - Mediascape
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>3,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,000.00</u>
	Total 5637 - Mediascape	6,000.00	0.00	0.00	6,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5638 - Parrafo
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	5,000.00	0.00	0.00	5,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>3,632.14</u>	<u>500.00</u>	<u>0.00</u>	<u>3,132.14</u>
	Total 5638 - Parrafo	8,632.14	500.00	0.00	8,132.14

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5644 - Journal of Environmental Law & Policy
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>29.68</u>	<u>0.00</u>	<u>0.00</u>	<u>29.68</u>
	Total 5644 - Journal of Environmental Law & Policy	5,029.68	0.00	0.00	5,029.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5647 - CEEEUS - Graduates
 From 8/1/2015 Through 7/30/2016

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	<u>1,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,500.00</u>
	Total 5647 - CEEEUS - Graduates	3,000.00	0.00	0.00	3,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5648 - Students of Color of Public Health (SCPH)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06095	SCPH: National Public Health Week, 4/4/2016	800.00	726.63	0.00	73.37
	Total 5648 - Students of Color of Public Health (SCPH)	800.00	726.63	0.00	73.37

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5651 - History Graduate Students Association (HGSA)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05932	HGSA: History Grad Student Conf. 1/29/2016	604.00	29.30	0.00	574.70
	Total 5651 - History Graduate Students Association (HGSA)	604.00	29.30	0.00	574.70

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5652 - Public Health Nutrition Club (formerly Future Leaders)
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06090	PHNC: Angela Tagtow, 4/11/2016	165.61	0.00	0.00	165.61
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
06090	PHNC: Angela Tagtow, 4/11/2016	<u>634.03</u>	<u>0.00</u>	<u>0.00</u>	<u>634.03</u>
	Total 5652 - Public Health Nutrition Club (formerly Future Leaders)	799.64	0.00	0.00	799.64

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5653 - Chinese Dental Student Association
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05935	CDSA: Lunar New Year Fest 2/24/2016	391.75	387.88	0.00	3.87
4800	Surplus Withdrawal				
400	Central Office				
6220	Programming				
06244	CDSA: Multicultural Festival, 5/9/2016	340.88	0.00	0.00	340.88
	Total 5653 - Chinese Dental Student Association	732.63	387.88	0.00	344.75

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5655 - Bozalta
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	9,824.63	1,114.94	0.00	8,709.69
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>278.00</u>	<u>0.00</u>	<u>0.00</u>	<u>278.00</u>
	Total 5655 - Bozalta	10,102.63	1,114.94	0.00	8,987.69

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5656 - Collaboration for Liberation in Technology Lab
 From 8/1/2015 Through 7/30/2016

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05617	CLT: Tech-Diversity Intersectionality & Internet, 11/9/2015	495.00	350.00	0.00	145.00
	Total 5656 - Collaboration for Liberation in Technology Lab	495.00	350.00	0.00	145.00
	Total 2 - Graduate Students Association	1,007,386.50	357,144.51	38,045.22	612,196.77
Report Total		1,007,386.50	357,144.51	38,045.22	612,196.77