

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04559 | MCP: Public Health Group Info/Training Session, 10/8/2014 | 240.00 | 223.28 | 0.00 | 16.72 |
| | Total 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad) | 240.00 | 223.28 | 0.00 | 16.72 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 2426 - Ballroom Dance Club and International Folk Dance Club
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04938 | BDC&IFDC: Susie Hansen Latin 3/2/2015 | 800.00 | 0.00 | 0.00 | 800.00 |
| | Total 2426 - Ballroom Dance Club and International Folk Dance Club | 800.00 | 0.00 | 0.00 | 800.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 3001 - Student Interaction Fund
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---------------------------------------|---------------|-------------|-------------|---------------|
| 4400 | BOD/SIF Programming Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 8,000.00 | 0.00 | 0.00 | 8,000.00 |
| 4410 | BOD/SIF Carry-over | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 50.78 | 0.00 | 0.00 | 50.78 |
| 4800 | Surplus Withdrawal | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>157.03</u> | <u>0.00</u> | <u>0.00</u> | <u>157.03</u> |
| | Total 3001 - Student Interaction Fund | 8,207.81 | 0.00 | 0.00 | 8,207.81 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4001 - Central Office
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|-----------|----------|-----------|
| 4105 | Central Office Fees | | | | |
| 400 | Central Office | | | | |
| 5002 | Staff Salaries | | | | |
| 00000 | Commission/Dept Related | 16,869.00 | 5,762.51 | 0.00 | 11,106.49 |
| 5004 | Officers Stipends | | | | |
| 00000 | Commission/Dept Related | 36,540.00 | 17,778.94 | 0.00 | 18,761.06 |
| 5005 | Directors Stipends | | | | |
| 00000 | Commission/Dept Related | 33,800.00 | 10,400.00 | 0.00 | 23,400.00 |
| 5010 | Payroll Taxes/Workers Comp | | | | |
| 00000 | Commission/Dept Related | 3,517.00 | 1,345.16 | 0.00 | 2,171.84 |
| 6010 | Supplies | | | | |
| 00000 | Commission/Dept Related | 1,817.00 | 337.76 | 111.02 | 1,368.22 |
| 6015 | Computer Equipment | | | | |
| 00000 | Commission/Dept Related | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 6030 | Telephones | | | | |
| 00000 | Commission/Dept Related | 1,975.00 | 762.96 | 1,212.04 | 0.00 |
| 6040 | Services/Subscriptions | | | | |
| 00000 | Commission/Dept Related | 300.00 | 125.00 | 175.00 | 0.00 |
| 6135 | Outside Advertising | | | | |
| 00000 | Commission/Dept Related | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 6137 | Bruin Post Advertising | | | | |
| 00000 | Commission/Dept Related | 1,206.00 | 0.00 | 0.00 | 1,206.00 |
| 6140 | Photocopying | | | | |
| 00000 | Commission/Dept Related | 5,208.00 | 2,639.73 | 2,568.27 | 0.00 |
| 6210 | Travel | | | | |
| 00000 | Commission/Dept Related | 4,000.00 | 3,196.45 | 0.00 | 803.55 |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 4,479.65 | 1,958.90 | 0.00 | 2,520.75 |
| 25910 | Cabinet Discretionary | 3,000.00 | 101.00 | 0.00 | 2,899.00 |
| 25911 | GSA President Discretionary | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 25912 | GSA VP Internal Discretionary | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 25913 | GSA VP External Discretionary | 1,000.00 | 10.81 | 0.00 | 989.19 |
| 25914 | GSA VP Academic Affairs Discretionary | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 25920 | Forum Discretionary | 2,000.00 | 759.26 | 0.00 | 1,240.74 |
| 25921 | Appt/Elect Board Discretionary | 250.00 | 0.00 | 0.00 | 250.00 |
| 25970 | Graduate Student Events Discretionary | 3,000.00 | 2,075.92 | 0.00 | 924.08 |
| 25975 | Graduate Students Resource Center | 6,000.00 | 1,219.49 | 0.00 | 4,780.51 |
| 25976 | GSRC Oversight Committee Discretionary | 500.00 | 0.00 | 0.00 | 500.00 |
| 25978 | Orientation | 8,866.00 | 8,425.42 | 0.00 | 440.58 |
| 25979 | Special Interest Group Board Discretionary | 500.00 | 0.00 | 0.00 | 500.00 |
| 25980 | GSA Elections | 4,000.00 | 0.00 | 0.00 | 4,000.00 |
| 6610 | Admin and Support Services | | | | |
| 00000 | Commission/Dept Related | 36,818.00 | 20,839.00 | 0.00 | 15,979.00 |
| 6620 | Maintenance | | | | |
| 00000 | Commission/Dept Related | 30,746.00 | 17,934.00 | 0.00 | 12,812.00 |
| 6630 | Utilities | | | | |
| 00000 | Commission/Dept Related | 15,445.00 | 9,009.00 | 0.00 | 6,436.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4001 - Central Office
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---------------------------------------|-------------------|-------------------|-----------------|-------------------|
| 6635 | Bank Balance Earnings/(Charges) | | | | |
| 00000 | Commission/Dept Related | 1,500.00 | 873.78 | 0.00 | 626.22 |
| 6815 | Compulsory Fee Refunds | | | | |
| 00000 | Commission/Dept Related | 50.00 | 0.00 | 0.00 | 50.00 |
| 6900 | Depreciation Expense | | | | |
| 00000 | Commission/Dept Related | 1,320.35 | 1,320.35 | 0.00 | 0.00 |
| 4800 | Surplus Withdrawal | | | | |
| 400 | Central Office | | | | |
| 6220 | Programming | | | | |
| 25910 | Cabinet Discretionary | 17,200.00 | 48.40 | 0.00 | 17,151.60 |
| 25920 | Forum Discretionary | 69,405.56 | 169.96 | 0.00 | 69,235.60 |
| 25970 | Graduate Student Events Discretionary | 43,268.00 | 3,428.68 | 2,751.68 | 37,087.64 |
| | Total 4001 - Central Office | 360,080.56 | 110,522.48 | 6,818.01 | 242,740.07 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4006 - Calpirg-GSA
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|------------------------------|------------|----------|----------|-----------|
| 4700 | CALPIRG Voluntary Fee Income | | | | |
| 213 | Voluntary Fee | | | | |
| 6810 | Special Fee Remittance | | | | |
| 00000 | Commission/Dept Related | 4,638.39 | 4,638.39 | 0.00 | 0.00 |
| | Total 4006 - Calpirg-GSA | 4,638.39 | 4,638.39 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4007 - Graduate Student Writing Center
 From 8/1/2014 Through 7/25/2015

| 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 | 131,724.00 | 38,539.56 | 0.00 | 93,184.44 |
| | Total 4007 - Graduate Student Writing Center | 131,724.00 | 38,539.56 | 0.00 | 93,184.44 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4101 - Biological Sciences
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------------|-----------------|---------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 12,530.00 | 1,747.10 | 0.00 | 10,782.90 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>2,565.00</u> | <u>609.05</u> | <u>0.00</u> | <u>1,955.95</u> |
| | Total 4101 - Biological Sciences | 15,095.00 | 2,356.15 | 0.00 | 12,738.85 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4102 - Education
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|---------------|-------------|-------------|---------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 9,123.00 | 0.00 | 0.00 | 9,123.00 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 6,825.36 | 850.54 | 0.00 | 5,974.82 |
| 4810 | Prior Year Other Income | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>473.15</u> | <u>0.00</u> | <u>0.00</u> | <u>473.15</u> |
| | Total 4102 - Education | 16,421.51 | 850.54 | 0.00 | 15,570.97 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4103 - Engineering
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------|---------------|---------------|-------------|-------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 24,151.00 | 8,327.12 | 0.00 | 15,823.88 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>508.64</u> | <u>508.64</u> | <u>0.00</u> | <u>0.00</u> |
| | Total 4103 - Engineering | 24,659.64 | 8,835.76 | 0.00 | 15,823.88 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4104 - Arts & Architecture
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------------|-----------------|---------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 10,351.00 | 75.00 | 0.00 | 10,276.00 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>8,826.97</u> | <u>301.19</u> | <u>0.00</u> | <u>8,525.78</u> |
| | Total 4104 - Arts & Architecture | 19,177.97 | 376.19 | 0.00 | 18,801.78 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4106 - Humanities
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|-----------------|---------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 8,546.00 | 736.13 | 0.00 | 7,809.87 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>7,831.39</u> | <u>629.72</u> | <u>0.00</u> | <u>7,201.67</u> |
| | Total 4106 - Humanities | 16,377.39 | 1,365.85 | 0.00 | 15,011.54 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4107 - Law
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 15,793.00 | 0.00 | 0.00 | 15,793.00 |
| | Total 4107 - Law | 15,793.00 | 0.00 | 0.00 | 15,793.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4108 - Management
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|-----------|----------|-----------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 29,363.00 | 29,363.00 | 0.00 | 0.00 |
| | Total 4108 - Management | 29,363.00 | 29,363.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4109 - Math and Physical Sciences
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|-----------------|-----------------|-------------|-------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 11,780.00 | 2,796.80 | 0.00 | 8,983.20 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>1,680.05</u> | <u>1,680.05</u> | <u>0.00</u> | <u>0.00</u> |
| | Total 4109 - Math and Physical Sciences | 13,460.05 | 4,476.85 | 0.00 | 8,983.20 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4111 - Social Sciences
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|------------------------------|------------------|-----------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 21,466.00 | 3,779.42 | 0.00 | 17,686.58 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>13,409.75</u> | <u>4,527.24</u> | <u>0.00</u> | <u>8,882.51</u> |
| | Total 4111 - Social Sciences | 34,875.75 | 8,306.66 | 0.00 | 26,569.09 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4112 - Public Health
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------|-----------------|---------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 9,398.00 | 0.00 | 0.00 | 9,398.00 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>2,970.96</u> | <u>509.16</u> | <u>0.00</u> | <u>2,461.80</u> |
| | Total 4112 - Public Health | 12,368.96 | 509.16 | 0.00 | 11,859.80 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4113 - Dentistry
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|-----------------|-----------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 5,688.00 | 0.00 | 0.00 | 5,688.00 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>4,773.16</u> | <u>3,380.78</u> | <u>0.00</u> | <u>1,392.38</u> |
| | Total 4113 - Dentistry | 10,461.16 | 3,380.78 | 0.00 | 7,080.38 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4114 - Nursing
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 5,875.00 | 0.00 | 0.00 | 5,875.00 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 50.49 | 0.00 | 0.00 | 50.49 |
| | Total 4114 - Nursing | 5,925.49 | 0.00 | 0.00 | 5,925.49 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4115 - Medicine
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|-----------------|-------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 10,509.00 | 0.00 | 0.00 | 10,509.00 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>4,753.43</u> | <u>0.00</u> | <u>0.00</u> | <u>4,753.43</u> |
| | Total 4115 - Medicine | 15,262.43 | 0.00 | 0.00 | 15,262.43 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4201 - Melnitz Movies
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-----------------------------|------------|-----------|-----------|-----------|
| 4400 | BOD/SIF Programming Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6010 | Supplies | | | | |
| 00000 | Commission/Dept Related | 500.00 | 0.00 | 0.00 | 500.00 |
| 6020 | Postage/shipping | | | | |
| 00000 | Commission/Dept Related | 1,700.00 | 1,036.12 | 353.88 | 310.00 |
| 6214 | Parking | | | | |
| 00000 | Commission/Dept Related | 150.00 | 24.00 | 0.00 | 126.00 |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 6,850.00 | 1,353.76 | 0.00 | 5,496.24 |
| 6720 | Projectionist Charges | | | | |
| 00000 | Commission/Dept Related | 25,800.00 | 6,000.00 | 19,800.00 | 0.00 |
| 4410 | BOD/SIF Carry-over | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 5,302.31 | 835.78 | 0.00 | 4,466.53 |
| 4800 | Surplus Withdrawal | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 255.57 | 250.00 | 0.00 | 5.57 |
| 420 | Melnitz Movies | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,517.00 | 3,517.00 | 0.00 | 0.00 |
| 4810 | Prior Year Other Income | | | | |
| 420 | Melnitz Movies | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 161.27 | 161.27 | 0.00 | 0.00 |
| | Total 4201 - Melnitz Movies | 44,236.15 | 13,177.93 | 20,153.88 | 10,904.34 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 4601 - Sustainable Resource Center
 From 8/1/2014 Through 7/25/2015

| 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 | 350.38 | 0.00 | 18,315.62 |
| 4410 | BOD/SIF Carry-over | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 15,405.41 | 741.19 | 0.00 | 14,664.22 |
| 4610 | Other Income | | | | |
| 460 | Sustainable Resource Center | | | | |
| 6030 | Telephones | | | | |
| 00000 | Commission/Dept Related | 321.10 | 272.93 | 48.17 | 0.00 |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,828.90 | 643.86 | 0.00 | 2,185.04 |
| 4800 | Surplus Withdrawal | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,001.64 | 65.00 | 0.00 | 936.64 |
| 4810 | Prior Year Other Income | | | | |
| 460 | Sustainable Resource Center | | | | |
| 5002 | Staff Salaries | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 19.00 | 0.00 | 1,981.00 |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 10,640.75 | 564.00 | 434.08 | 9,642.67 |
| | Total 4601 - Sustainable Resource Center | 50,863.80 | 2,656.36 | 482.25 | 47,725.19 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5209 - Project Brainstorm GSA
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4800 | Surplus Withdrawal | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 04939 | Proj Bruinstorm: Brain Awareness Wk 3/9-13/2015 | 650.00 | 0.00 | 0.00 | 650.00 |
| | Total 5209 - Project Brainstorm GSA | 650.00 | 0.00 | 0.00 | 650.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5216 - LAdino
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04843 | LADINO Judeo-Spanish Symposium 3/3-4/2015 | 800.00 | 800.00 | 0.00 | 0.00 |
| | Total 5216 - LAdino | 800.00 | 800.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5301 - SFAC Programs
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|--------------|-------------|-------------|--------------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 10,724.17 | 0.00 | 0.00 | 10,724.17 |
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,289.87 | 0.00 | 0.00 | 1,289.87 |
| 4800 | Surplus Withdrawal | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>67.62</u> | <u>0.00</u> | <u>0.00</u> | <u>67.62</u> |
| | Total 5301 - SFAC Programs | 12,081.66 | 0.00 | 0.00 | 12,081.66 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5306 - Black Graduate Students Assn. (BGSA)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04842 | BGSA: Vigil for Black Lives 2/3/2015 | 43.50 | 0.00 | 0.00 | 43.50 |
| 04971 | BGSA: General Member Mtg. 2/24/2015 | 91.49 | 0.00 | 0.00 | 91.49 |
| 4800 | Surplus Withdrawal | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04758 | BGSA: Special Election 12/10/2014 | 300.00 | 300.00 | 0.00 | 0.00 |
| | Total 5306 - Black Graduate Students Assn. (BGSA) | 434.99 | 300.00 | 0.00 | 134.99 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5308 - Armenian Graduate Students Association
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|-----------------|-------------|-------------|-----------------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04695 | AGSA: First Mixer, 11/6/2014 | 75.00 | 0.00 | 0.00 | 75.00 |
| 04699 | AGSA: Big Bear Retreat, 12/20-23/2014 | 400.00 | 400.00 | 0.00 | 0.00 |
| 4615 | Donations | | | | |
| 450 | Commissioner of Programs | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 4810 | Prior Year Other Income | | | | |
| 450 | Commissioner of Programs | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>2,011.93</u> | <u>0.00</u> | <u>0.00</u> | <u>2,011.93</u> |
| | Total 5308 - Armenian Graduate Students Association | 4,486.93 | 400.00 | 0.00 | 4,086.93 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5312 - Musicology Graduate Students Society
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4410 | BOD/SIF Carry-over | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 04800 | MGSS: A talk by Anna Maria Busse, 1/22/2015 | 800.00 | 349.20 | 0.00 | 450.80 |
| | | ----- | ----- | ----- | ----- |
| | Total 5312 - Musicology Graduate Students Society | 800.00 | 349.20 | 0.00 | 450.80 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5332 - Korean Dental Student Association
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04841 | Lunar New Yr Festive 2/25/2015 | 250.00 | 0.00 | 0.00 | 250.00 |
| | Total 5332 - Korean Dental Student Association | 250.00 | 0.00 | 0.00 | 250.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5341 - Spanish & Portuguese Graduate Student Conference
 From 8/1/2014 Through 7/25/2015

| 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 Report
 2 - Graduate Students Association
 5350 - Art History Graduate Student Association
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04560 | AHGSA: (Re)mediation, 10/25/2014 | 200.00 | 200.00 | 0.00 | 0.00 |
| | Total 5350 - Art History Graduate Student Association | 200.00 | 200.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5373 - Graduate Student Association of Archaeology
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04807 | GSAA: Archaeology Grad Conf. 1/30-31/2015 | 800.00 | 800.00 | 0.00 | 0.00 |
| | Total 5373 - Graduate Student Association of Archaeology | 800.00 | 800.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5374 - Association of Master's of Public Policy Students
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4810 | Prior Year Other Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 13.33 | 0.00 | 0.00 | 13.33 |
| | Total 5374 - Association of Master's of Public Policy Students | 13.33 | 0.00 | 0.00 | 13.33 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5386 - Italian Club @ UCLA
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------------|------------|----------|----------|-----------|
| 4800 | Surplus Withdrawal | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 04973 | ITALLAN: Carnevale 2/10/2015 | 400.00 | 0.00 | 0.00 | 400.00 |
| | Total 5386 - Italian Club @ UCLA | 400.00 | 0.00 | 0.00 | 400.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5389 - New Playwrights
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,800.00 | 0.00 | 0.00 | 3,800.00 |
| | Total 5389 - New Playwrights | 3,800.00 | 0.00 | 0.00 | 3,800.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5403 - Comparative Literature Graduate Student Organization (CLGSO)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04810 | CLGSA: Comp. Lit. Grad Conf. 2/19-20/2015 | 800.00 | 0.00 | 0.00 | 800.00 |
| | Total 5403 - Comparative Literature Graduate Student Organization (CLGSO) | 800.00 | 0.00 | 0.00 | 800.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5418 - Health Law Society
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04558 | HLS: You Had Me at Health Law, 10/23/2014 | 200.00 | 0.00 | 0.00 | 200.00 |
| | Total 5418 - Health Law Society | 200.00 | 0.00 | 0.00 | 200.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5423 - Anti-Trafficking & Human Rights Coalition (ATHRC)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04812 | Anti-Trafficking & Human Rts. Mtg 1/13/2015 | 110.00 | 0.00 | 0.00 | 110.00 |
| | Total 5423 - Anti-Trafficking & Human Rights Coalition (ATHRC) | 110.00 | 0.00 | 0.00 | 110.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5431 - Epidemiology Student Association (ESA)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04808 | ESA: Epidemiology Prof. Panel 2/26/2015 | 800.00 | 0.00 | 0.00 | 800.00 |
| | Total 5431 - Epidemiology Student Association (ESA) | 800.00 | 0.00 | 0.00 | 800.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5440 - Vietnamese Dental Student Association (VDSA)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|---------------|-------------|-------------|---------------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04557 | VDSA: Intro to Vietnamese Culture and Dentistry, 11/4/2014 | 150.00 | 142.27 | 0.00 | 7.73 |
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04841 | Lunar New Yr Festive 2/25/2015 | <u>150.00</u> | <u>0.00</u> | <u>0.00</u> | <u>150.00</u> |
| | Total 5440 - Vietnamese Dental Student Association (VDSA) | 300.00 | 142.27 | 0.00 | 157.73 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5442 - Social Justice/Community Action Caucus (SJCAC)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04696 | SJCAC: Mass Incarnation/Beyond the Bars, 11/13/2014 | 252.00 | 195.90 | 0.00 | 56.10 |
| | Total 5442 - Social Justice/Community Action Caucus (SJCAC) | 252.00 | 195.90 | 0.00 | 56.10 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5443 - American Student Dental Association (ASDA)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4410 | BOD/SIF Carry-over | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 04801 | ASDA: 20th Annual Vendor Fair, 1/7/2015 | 800.00 | 800.00 | 0.00 | 0.00 |
| | | ----- | ----- | ----- | ----- |
| | Total 5443 - American Student Dental Association (ASDA) | 800.00 | 800.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5444 - Feminist Caucus (FC)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|---------------|-------------|-------------|---------------|
| 4800 | Surplus Withdrawal | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 04974 | FC: Trafficking: Fraud, Force & Coercion 2/24/2015 | 251.96 | 0.00 | 0.00 | 251.96 |
| 04975 | FC: Girls & Gangs 2/17/2015 | <u>326.96</u> | <u>0.00</u> | <u>0.00</u> | <u>326.96</u> |
| | Total 5444 - Feminist Caucus (FC) | 578.92 | 0.00 | 0.00 | 578.92 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5446 - Environmental Health Sciences Student Assn. (EHSSA)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4410 | BOD/SIF Carry-over | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 04799 | EHSSA: WTR Career Panel, 1/26/2015 | 646.00 | 619.90 | 0.00 | 26.10 |
| | | ----- | ----- | ----- | ----- |
| | Total 5446 - Environmental Health Sciences Student Assn. (EHSSA) | 646.00 | 619.90 | 0.00 | 26.10 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5448 - Calif. Geotech Engineering Assn @ UCLA
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04697 | CalGeo: Fall BBQ, 11/21/2014 | 300.00 | 300.00 | 0.00 | 0.00 |
| | Total 5448 - Calif. Geotech Engineering Assn @ UCLA | 300.00 | 300.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5450 - Health Care Symposium (HCS)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04811 | HCS: Obesity Epidemic: Impact 1/24/2015 | 800.00 | 800.00 | 0.00 | 0.00 |
| | Total 5450 - Health Care Symposium (HCS) | 800.00 | 800.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5451 - The Philosophy Grad. Student Assn (PGSA)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4800 | Surplus Withdrawal | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 04972 | PGSA: USC/UCLA Grad. Conf 3/7/2015 | 800.00 | 0.00 | 0.00 | 800.00 |
| | | ----- | ----- | ----- | ----- |
| | Total 5451 - The Philosophy Grad. Student Assn (PGSA) | 800.00 | 0.00 | 0.00 | 800.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5501 - SFAC Publications
 From 8/1/2014 Through 7/25/2015

| 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 | 840.00 | 516.74 | 323.26 | 0.00 |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 52,412.70 | 328.42 | 0.00 | 52,084.28 |
| 6900 | Depreciation Expense | | | | |
| 00000 | Commission/Dept Related | 255.30 | 255.30 | 0.00 | 0.00 |
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 8.00 | 0.00 | 0.00 | 8.00 |
| 4800 | Surplus Withdrawal | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>52,702.40</u> | <u>0.00</u> | <u>0.00</u> | <u>52,702.40</u> |
| | Total 5501 - SFAC Publications | 106,218.40 | 1,100.46 | 323.26 | 104,794.68 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5511 - Animatrix
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|---------------|-------------|-------------|---------------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,600.00 | 0.00 | 0.00 | 1,600.00 |
| 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 | 2,448.90 | 0.00 | 0.00 | 2,448.90 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5521 - Asian Pacific American Law Journal (APALJ)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| | Total 5521 - Asian Pacific American Law Journal (APALJ) | 1,500.00 | 0.00 | 0.00 | 1,500.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5525 - Carte Italiane
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|--------------|-------------|-------------|--------------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 4810 | Prior Year Other Income | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>47.34</u> | <u>0.00</u> | <u>0.00</u> | <u>47.34</u> |
| | Total 5525 - Carte Italiane | 2,047.34 | 0.00 | 0.00 | 2,047.34 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5531 - Chicano/a Latino/a Law Review
 From 8/1/2014 Through 7/25/2015

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

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5537 - Critical Planning Journal
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,698.48 | 0.00 | 0.00 | 3,698.48 |
| | Total 5537 - Critical Planning Journal | 3,698.48 | 0.00 | 0.00 | 3,698.48 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5542 - Entertainment Law Review
 From 8/1/2014 Through 7/25/2015

| 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 | 840.49 | 0.00 | 159.51 |
| | Total 5542 - Entertainment Law Review | 1,000.00 | 840.49 | 0.00 | 159.51 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5554 - InterActions Journal of Education and Information Studies
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 4,211.05 | 819.10 | 0.00 | 3,391.95 |
| | Total 5554 - InterActions Journal of Education and Information Studies | 4,211.05 | 819.10 | 0.00 | 3,391.95 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5555 - Issues in Applied Linguistics
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|-----------------|-------------|-------------|-----------------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,884.03 | 800.00 | 0.00 | 2,084.03 |
| 4810 | Prior Year Other Income | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>2,879.23</u> | <u>0.00</u> | <u>0.00</u> | <u>2,879.23</u> |
| | Total 5555 - Issues in Applied Linguistics | 5,763.26 | 800.00 | 0.00 | 4,963.26 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5563 - Journal of International Law & Foreign Affairs (JILFA)
 From 8/1/2014 Through 7/25/2015

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

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5564 - Journal of Islamic and Near Eastern Law (JINEL)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| | Total 5564 - Journal of Islamic and Near Eastern Law (JINEL) | 3,000.00 | 0.00 | 0.00 | 3,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5571 - MESTER
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------------|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee | | | | |
| | Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,200.00 | 190.00 | 0.00 | 1,010.00 |
| | Total 5571 - MESTER | 1,200.00 | 190.00 | 0.00 | 1,010.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5581 - New German Review
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------------|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee | | | | |
| | Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| | Total 5581 - New German Review | 2,000.00 | 0.00 | 0.00 | 2,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5583 - Pacific Basin Law Journal
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,000.00 | 300.00 | 0.00 | 2,700.00 |
| | Total 5583 - Pacific Basin Law Journal | 3,000.00 | 300.00 | 0.00 | 2,700.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4800 | Surplus Withdrawal | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 5,200.00 | 3,693.31 | 0.00 | 1,506.69 |
| | Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu) | 5,200.00 | 3,693.31 | 0.00 | 1,506.69 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5591 - Paroles Gelees
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------------|------------|----------|----------|-----------|
| 4800 | Surplus Withdrawal | | | | |
| 550 | Student Fee Advisory Committee | | | | |
| | Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| | Total 5591 - Paroles Gelees | 2,000.00 | 0.00 | 0.00 | 2,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5595 - Romantic Studies Group
 From 8/1/2014 Through 7/25/2015

| 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 Report
 2 - Graduate Students Association
 5596 - International Graduate Student Assn (IGSA)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4410 | BOD/SIF Carry-over | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 04798 | IGSA: Annual Grad Student Conf, 1/23-1/24/2015 | 800.00 | 0.00 | 0.00 | 800.00 |
| | | ----- | ----- | ----- | ----- |
| | Total 5596 - International Graduate Student Assn (IGSA) | 800.00 | 0.00 | 0.00 | 800.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5597 - La Raza de UCLA Journal
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4800 | Surplus Withdrawal | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,300.00 | 0.00 | 0.00 | 2,300.00 |
| | Total 5597 - La Raza de UCLA Journal | 2,300.00 | 0.00 | 0.00 | 2,300.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5611 - Historical Journal
 From 8/1/2014 Through 7/25/2015

| 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 | 161.52 | 0.00 | 2,338.48 |
| | Total 5611 - Historical Journal | 2,500.00 | 161.52 | 0.00 | 2,338.48 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5631 - Women's Law Journal
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,000.00 | 347.27 | 0.00 | 2,652.73 |
| | Total 5631 - Women's Law Journal | 3,000.00 | 347.27 | 0.00 | 2,652.73 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5635 - Ufahamu: Journal of the African Activist Association
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4800 | Surplus Withdrawal | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 5,200.00 | 1,532.45 | 0.00 | 3,667.55 |
| | Total 5635 - Ufahamu: Journal of the African Activist Association | 5,200.00 | 1,532.45 | 0.00 | 3,667.55 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5637 - Mediascape
 From 8/1/2014 Through 7/25/2015

| 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 5637 - Mediascape | 4,200.00 | 0.00 | 0.00 | 4,200.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5638 - Parrafo
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------------|------------|----------|----------|-----------|
| 4800 | Surplus Withdrawal | | | | |
| 550 | Student Fee Advisory Committee | | | | |
| | Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,974.15 | 0.00 | 0.00 | 3,974.15 |
| | Total 5638 - Parrafo | 3,974.15 | 0.00 | 0.00 | 3,974.15 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5641 - French Graduate Student Association (FGSA)
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04527 | FGSA: Touch Conference, 10/9-10/2014 | 800.00 | 800.00 | 0.00 | 0.00 |
| | Total 5641 - French Graduate Student Association (FGSA) | 800.00 | 800.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5644 - Journal of Environmental Law & Policy
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|--------------|-------------|-------------|--------------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,300.00 | 0.00 | 0.00 | 3,300.00 |
| 4810 | Prior Year Other Income | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>29.68</u> | <u>0.00</u> | <u>0.00</u> | <u>29.68</u> |
| | Total 5644 - Journal of Environmental Law & Policy | 3,329.68 | 0.00 | 0.00 | 3,329.68 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5647 - CEEEUS - Graduates
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,012.16 | 0.00 | 0.00 | 1,012.16 |
| | Total 5647 - CEEEUS - Graduates | 1,012.16 | 0.00 | 0.00 | 1,012.16 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5650 - Astronomy Live!
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04698 | AstroLive: Exploring Your Universe, 11/16/2014 | 400.00 | 0.00 | 0.00 | 400.00 |
| | Total 5650 - Astronomy Live! | 400.00 | 0.00 | 0.00 | 400.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget Report
 2 - Graduate Students Association
 5653 - Chinese Dental Student Association
 From 8/1/2014 Through 7/25/2015

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|--------------|------------|-----------|------------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 04841 | Lunar New Yr Festive 2/25/2015 | 400.00 | 0.00 | 0.00 | 400.00 |
| | Total 5653 - Chinese Dental Student Association | 400.00 | 0.00 | 0.00 | 400.00 |
| | Total 2 - Graduate Students Association | 1,039,444.59 | 245,870.81 | 27,777.40 | 765,796.38 |
| Report Total | | 1,039,444.59 | 245,870.81 | 27,777.40 | 765,796.38 |