

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 3001 - Student Interaction Fund
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---------------------------------------|------------|----------|----------|-----------|
| 4400 | BOD/SIF Programming Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 240.30 | 0.00 | 0.00 | 240.30 |
| 4410 | BOD/SIF Carry-over | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,070.00 | 0.00 | 0.00 | 2,070.00 |
| 4810 | Prior Year Other Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 19.56 | 0.00 | 0.00 | 19.56 |
| | Total 3001 - Student Interaction Fund | 2,329.86 | 0.00 | 0.00 | 2,329.86 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 3376 - Bruin Audubon Society & Birding Club
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,000.00 | 1,000.00 | 0.00 | 0.00 |
| | Total 3376 - Bruin Audubon Society & Birding Club | 1,000.00 | 1,000.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4001 - Central Office
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|-----------|----------|-----------|
| 4105 | Central Office Fees | | | | |
| 400 | Central Office | | | | |
| 5002 | Staff Salaries | | | | |
| 00000 | Commission/Dept Related | 30,888.00 | 19,261.84 | 0.00 | 11,626.16 |
| 5004 | Officers Stipends | | | | |
| 00000 | Commission/Dept Related | 51,024.00 | 28,752.00 | 0.00 | 22,272.00 |
| 5005 | Directors Stipends | | | | |
| 00000 | Commission/Dept Related | 21,120.00 | 10,467.42 | 0.00 | 10,652.58 |
| 5010 | Payroll Taxes/Workers Comp | | | | |
| 00000 | Commission/Dept Related | 2,471.00 | 1,313.70 | 0.00 | 1,157.30 |
| 6030 | Telephones | | | | |
| 00000 | Commission/Dept Related | 600.00 | 356.93 | 243.07 | 0.00 |
| 6040 | Services/Subscriptions | | | | |
| 00000 | Commission/Dept Related | 900.00 | 662.85 | 0.00 | 237.15 |
| 6135 | Outside Advertising | | | | |
| 00000 | Commission/Dept Related | 400.00 | 0.00 | 0.00 | 400.00 |
| 6140 | Photocopying | | | | |
| 00000 | Commission/Dept Related | 6,300.00 | 1,236.65 | 3,181.08 | 1,882.27 |
| 6210 | Travel | | | | |
| 00000 | Commission/Dept Related | 3,000.00 | 0.00 | 0.00 | 3,000.00 |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 300.00 | 0.00 | 0.00 | 300.00 |
| 25910 | Cabinet Discretionary | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 25911 | GSA President Discretionary | 2,500.00 | 1,100.00 | 0.00 | 1,400.00 |
| 25912 | GSA VP Internal Discretionary | 1,500.00 | 0.00 | 0.00 | 1,500.00 |
| 25913 | GSA VP External Discretionary | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 25914 | GSA VP Academic Affairs Discretionary | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 25921 | Appt/Elect Board Discretionary | 250.00 | 0.00 | 0.00 | 250.00 |
| 25979 | Special Interest Group Board Discretionary | 400.00 | 0.00 | 0.00 | 400.00 |
| 25980 | GSA Elections | 2,486.00 | 0.00 | 0.00 | 2,486.00 |
| 6610 | Admin and Support Services | | | | |
| 00000 | Commission/Dept Related | 48,706.00 | 32,057.00 | 0.00 | 16,649.00 |
| 6620 | Maintenance | | | | |
| 00000 | Commission/Dept Related | 43,428.00 | 27,984.00 | 0.00 | 15,444.00 |
| 6630 | Utilities | | | | |
| 00000 | Commission/Dept Related | 11,739.00 | 7,696.00 | 0.00 | 4,043.00 |
| 6635 | Bank Balance Charges | | | | |
| 00000 | Commission/Dept Related | 3,500.00 | 1,664.39 | 0.00 | 1,835.61 |
| 6637 | Bank Balance Earnings | | | | |
| 00000 | Commission/Dept Related | 106.08 | 0.00 | 0.00 | 106.08 |
| 6815 | Compulsory Fee Refunds | | | | |
| 00000 | Commission/Dept Related | 50.00 | 0.00 | 0.00 | 50.00 |
| 6900 | Depreciation Expense | | | | |
| 71800 | (GSRC) South Campus Printing | 2,343.00 | 1,562.08 | 0.00 | 780.92 |
| 4400 | BOD/SIF Programming Income | | | | |
| 400 | Central Office | | | | |
| 5005 | Directors Stipends | | | | |
| 00000 | Commission/Dept Related | 14,328.00 | 7,819.77 | 0.00 | 6,508.23 |
| 6220 | Programming | | | | |
| 25970 | Graduate Student Events Discretionary | 9,338.00 | 0.00 | 0.00 | 9,338.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4001 - Central Office
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---------------------------------------|------------|------------|----------|------------|
| 4610 | Other Income | | | | |
| 400 | Central Office | | | | |
| 6220 | Programming | | | | |
| 25911 | GSA President Discretionary | 8,452.58 | 0.00 | 0.00 | 8,452.58 |
| 25912 | GSA VP Internal Discretionary | 2,000.00 | 0.00 | 0.00 | 2,000.00 |
| 25914 | GSA VP Academic Affairs Discretionary | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 26168 | GSA COVID Basic Needs Program | 7,000.00 | 0.00 | 0.00 | 7,000.00 |
| 4800 | Surplus Withdrawal | | | | |
| 400 | Central Office | | | | |
| 5002 | Staff Salaries | | | | |
| 00000 | Commission/Dept Related | 1,536.00 | 0.00 | 0.00 | 1,536.00 |
| 6010 | Supplies | | | | |
| 00000 | Commission/Dept Related | 14,502.35 | 3,491.08 | 634.24 | 10,377.03 |
| 6220 | Programming | | | | |
| 25911 | GSA President Discretionary | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| 25920 | Forum Discretionary | 4,000.00 | 1,750.00 | 0.00 | 2,250.00 |
| 25970 | Graduate Student Events Discretionary | 14,403.00 | 4,145.00 | 0.00 | 10,258.00 |
| 25980 | GSA Elections | 127.00 | 0.00 | 0.00 | 127.00 |
| 6510 | Honorarium | | | | |
| 00000 | Commission/Dept Related | 5,000.00 | 3,000.00 | 0.00 | 2,000.00 |
| | Total 4001 - Central Office | 321,698.01 | 154,320.71 | 4,058.39 | 163,318.91 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4006 - Calpirg-GSA
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|------------------------------|------------|----------|----------|-----------|
| 4700 | CALPIRG Voluntary Fee Income | | | | |
| 213 | Voluntary Fee | | | | |
| 6810 | Special Fee Remittance | | | | |
| 00000 | Commission/Dept Related | 5,512.76 | 5,512.76 | 0.00 | 0.00 |
| | Total 4006 - Calpirg-GSA | 5,512.76 | 5,512.76 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4007 - Graduate Student Writing Center
 From 7/26/2020 Through 7/24/2021

| 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 | 148,837.00 | 54,496.73 | 0.00 | 94,340.27 |
| | Total 4007 - Graduate Student Writing Center | 148,837.00 | 54,496.73 | 0.00 | 94,340.27 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4101 - Biological Sciences
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------------|-----------------|---------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 11,521.62 | 555.97 | 0.00 | 10,965.65 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>4,293.11</u> | <u>550.00</u> | <u>0.00</u> | <u>3,743.11</u> |
| | Total 4101 - Biological Sciences | 15,814.73 | 1,105.97 | 0.00 | 14,708.76 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4102 - Education
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|-----------------|---------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 7,905.30 | 435.00 | 0.00 | 7,470.30 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>6,555.06</u> | <u>294.90</u> | <u>0.00</u> | <u>6,260.16</u> |
| | Total 4102 - Education | 14,460.36 | 729.90 | 0.00 | 13,730.46 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4103 - Engineering
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------|------------------|-----------------|-------------|------------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 26,644.42 | 10,477.91 | 0.00 | 16,166.51 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>14,641.42</u> | <u>4,536.00</u> | <u>0.00</u> | <u>10,105.42</u> |
| | Total 4103 - Engineering | 41,285.84 | 15,013.91 | 0.00 | 26,271.93 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4104 - Arts & Architecture
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------------|-----------------|-------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 9,486.35 | 358.56 | 0.00 | 9,127.79 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>7,387.70</u> | <u>0.00</u> | <u>0.00</u> | <u>7,387.70</u> |
| | Total 4104 - Arts & Architecture | 16,874.05 | 358.56 | 0.00 | 16,515.49 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4106 - Humanities
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|-----------------|---------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 6,272.33 | 269.98 | 0.00 | 6,002.35 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>5,832.75</u> | <u>573.71</u> | <u>0.00</u> | <u>5,259.04</u> |
| | Total 4106 - Humanities | 12,105.08 | 843.69 | 0.00 | 11,261.39 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4107 - Law
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------------|-------------|-------------|------------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 15,290.42 | 0.00 | 0.00 | 15,290.42 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>14,487.25</u> | <u>0.00</u> | <u>0.00</u> | <u>14,487.25</u> |
| | Total 4107 - Law | 29,777.67 | 0.00 | 0.00 | 29,777.67 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4108 - Management
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|-----------------|-------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 26,761.21 | 0.00 | 0.00 | 26,761.21 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>7,438.75</u> | <u>0.00</u> | <u>0.00</u> | <u>7,438.75</u> |
| | Total 4108 - Management | 34,199.96 | 0.00 | 0.00 | 34,199.96 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4109 - Math and Physical Sciences
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|-----------------|-------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 10,710.54 | 456.30 | 0.00 | 10,254.24 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>9,856.69</u> | <u>0.00</u> | <u>0.00</u> | <u>9,856.69</u> |
| | Total 4109 - Math and Physical Sciences | 20,567.23 | 456.30 | 0.00 | 20,110.93 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4111 - Social Sciences
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|------------------------------|------------------|-----------------|-------------|------------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 18,768.39 | 1,447.26 | 0.00 | 17,321.13 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>16,523.80</u> | <u>4,808.00</u> | <u>0.00</u> | <u>11,715.80</u> |
| | Total 4111 - Social Sciences | 35,292.19 | 6,255.26 | 0.00 | 29,036.93 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4112 - Public Health
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------|-----------------|-------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 7,665.22 | 5,000.00 | 0.00 | 2,665.22 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>7,552.81</u> | <u>0.00</u> | <u>0.00</u> | <u>7,552.81</u> |
| | Total 4112 - Public Health | 15,218.03 | 5,000.00 | 0.00 | 10,218.03 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4113 - Dentistry
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|-----------------|-------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 5,172.43 | 0.00 | 0.00 | 5,172.43 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>5,637.42</u> | <u>0.00</u> | <u>0.00</u> | <u>5,637.42</u> |
| | Total 4113 - Dentistry | 10,809.85 | 0.00 | 0.00 | 10,809.85 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4114 - Nursing
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|-----------------|-----------------|-------------|---------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 5,342.29 | 0.00 | 0.00 | 5,342.29 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>2,399.70</u> | <u>1,630.00</u> | <u>0.00</u> | <u>769.70</u> |
| | Total 4114 - Nursing | 7,741.99 | 1,630.00 | 0.00 | 6,111.99 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4115 - Medicine
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|-----------------|-------------|-------------|-----------------|
| 4110 | Council Fees | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 26,512.48 | 0.00 | 0.00 | 26,512.48 |
| 4180 | Council Carry-over | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 25,721.26 | 0.00 | 0.00 | 25,721.26 |
| 4810 | Prior Year Other Income | | | | |
| 410 | Councils | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>3,722.40</u> | <u>0.00</u> | <u>0.00</u> | <u>3,722.40</u> |
| | Total 4115 - Medicine | 55,956.14 | 0.00 | 0.00 | 55,956.14 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4201 - Melnitz Movies
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|-----------------------------|---------------|-------------|-------------|---------------|
| 4400 | BOD/SIF Programming Income | | | | |
| 420 | Melnitz Movies | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 10,969.00 | 4,699.99 | 0.00 | 6,269.01 |
| 4410 | BOD/SIF Carry-over | | | | |
| 420 | Melnitz Movies | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 8,468.60 | 800.00 | 0.00 | 7,668.60 |
| 4810 | Prior Year Other Income | | | | |
| 420 | Melnitz Movies | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>105.71</u> | <u>0.00</u> | <u>0.00</u> | <u>105.71</u> |
| | Total 4201 - Melnitz Movies | 19,543.31 | 5,499.99 | 0.00 | 14,043.32 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4601 - Sustainable Resource Center
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4400 | BOD/SIF Programming Income | | | | |
| 460 | Sustainable Resource Center | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 5,000.00 | 0.00 | 0.00 | 5,000.00 |
| 4410 | BOD/SIF Carry-over | | | | |
| 460 | Sustainable Resource Center | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,915.98 | 0.00 | 0.00 | 3,915.98 |
| 4610 | Other Income | | | | |
| 460 | Sustainable Resource Center | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,709.00 | 0.00 | 0.00 | 3,709.00 |
| 4810 | Prior Year Other Income | | | | |
| 460 | Sustainable Resource Center | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 5,793.15 | 0.00 | 0.00 | 5,793.15 |
| | Total 4601 - Sustainable Resource Center | 18,418.13 | 0.00 | 0.00 | 18,418.13 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5230 - Black, Indigenous, People of Color in the Arts (BIPOC)
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 10369 | BIPCA: Surviving Academia & Navigat'g Grad 3/3/2021 | 1,000.00 | 1,000.00 | 0.00 | 0.00 |
| | Total 5230 - Black, Indigenous, People of Color in the Arts (BIPOC) | 1,000.00 | 1,000.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5231 - Black Planners Network (BPN)
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 10239 | BPN: 1st Meeting 10/15/2020 | 230.00 | 230.00 | 0.00 | 0.00 |
| | Total 5231 - Black Planners Network (BPN) | 230.00 | 230.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5301 - SFAC Programs
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------------|-------------|-------------|------------------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 5005 | Directors Stipends | | | | |
| 00000 | Commission/Dept Related | 6,336.00 | 3,960.00 | 0.00 | 2,376.00 |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 41,173.56 | 0.00 | 0.00 | 41,173.56 |
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | <u>99,379.51</u> | <u>0.00</u> | <u>0.00</u> | <u>99,379.51</u> |
| | Total 5301 - SFAC Programs | 146,889.07 | 3,960.00 | 0.00 | 142,929.07 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5341 - Spanish & Portuguese Graduate Student Conference
 From 7/26/2020 Through 7/24/2021

| 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
 5350 - Art History Graduate Student Association
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4400 | BOD/SIF Programming Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 10251 | AHGSA: Symposium & Workshop 11/06/2020 | 1,000.00 | 1,000.00 | 0.00 | 0.00 |
| | Total 5350 - Art History Graduate Student Association | 1,000.00 | 1,000.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5374 - Association of Masters of Public Policy Students
 From 7/26/2020 Through 7/24/2021

| 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 Masters of Public Policy Students | 13.33 | 0.00 | 0.00 | 13.33 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5397 - Native American Law Students Assn. (NALSA)
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4400 | BOD/SIF Programming Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 10250 | NALSA: Black Indigeneity in Conversation 11/6/2020 | 400.00 | 0.00 | 0.00 | 400.00 |
| | | ----- | ----- | ----- | ----- |
| | Total 5397 - Native American Law Students Assn. (NALSA) | 400.00 | 0.00 | 0.00 | 400.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5450 - Health Care Symposium (HCS)
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 10368 | HCS: Healthare Symposium 2/13/2021 | 1,000.00 | 1,000.00 | 0.00 | 0.00 |
| | Total 5450 - Health Care Symposium (HCS) | 1,000.00 | 1,000.00 | 0.00 | 0.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5472 - Med Mentors @ UCLA
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 10398 | Med Mentors: Banquet 3/12/2021 | 986.44 | 586.12 | 0.00 | 400.32 |
| | Total 5472 - Med Mentors @ UCLA | 986.44 | 586.12 | 0.00 | 400.32 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5473 - Bruin Sports Business Association
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 10464 | BSBA: Professional Development Speaker Series 3/31-6/2/2021 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| | Total 5473 - Bruin Sports Business Association | 1,000.00 | 0.00 | 0.00 | 1,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5474 - Black Student-Athlete Alliance
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 10463 | BSAA: Bruin Sports Business Development 3/31-6/2/2021 | 400.00 | 0.00 | 0.00 | 400.00 |
| | Total 5474 - Black Student-Athlete Alliance | 400.00 | 0.00 | 0.00 | 400.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5501 - SFAC Publications
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|------------|
| 4500 | SFAC Fee Income | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 5005 | Directors Stipends | | | | |
| 00000 | Commission/Dept Related | 6,336.00 | 2,715.42 | 0.00 | 3,620.58 |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 8,187.00 | 705.95 | 836.74 | 6,644.31 |
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 101,409.63 | 0.00 | 0.00 | 101,409.63 |
| 4810 | Prior Year Other Income | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 494.03 | 0.00 | 0.00 | 494.03 |
| | Total 5501 - SFAC Publications | 116,426.66 | 3,421.37 | 836.74 | 112,168.55 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5511 - Animatrix
 From 7/26/2020 Through 7/24/2021

| 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 | 288.51 | 0.00 | 0.00 | 288.51 |
| | Total 5511 - Animatrix | 288.51 | 0.00 | 0.00 | 288.51 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5521 - Asian Pacific American Law Journal (APALJ)
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 743.00 | 0.00 | 0.00 | 743.00 |
| | Total 5521 - Asian Pacific American Law Journal (APALJ) | 743.00 | 0.00 | 0.00 | 743.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5525 - Carte Italiane
 From 7/26/2020 Through 7/24/2021

| 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 | 93.48 | 0.00 | 0.00 | 93.48 |
| | Total 5525 - Carte Italiane | 93.48 | 0.00 | 0.00 | 93.48 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5542 - Entertainment Law Review
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 724.63 | 0.00 | 0.00 | 724.63 |
| | Total 5542 - Entertainment Law Review | 724.63 | 0.00 | 0.00 | 724.63 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5543 - Echo: A Music-Centered Journal
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,700.00 | 0.00 | 0.00 | 2,700.00 |
| | Total 5543 - Echo: A Music-Centered Journal | 2,700.00 | 0.00 | 0.00 | 2,700.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5550 - Ethnomusicology Graduate Students Organization
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500 | SFAC Fee Income | | | | |
| 530 | Student Fee Advisory Committee Programs | | | | |
| 6220 | Programming | | | | |
| 10353 | EGSO: 2021 SEMSCHC Annual Conf 3/13/2021 | 1,000.00 | 0.00 | 0.00 | 1,000.00 |
| | Total 5550 - Ethnomusicology Graduate Students Organization | 1,000.00 | 0.00 | 0.00 | 1,000.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5555 - Issues in Applied Linguistics
 From 7/26/2020 Through 7/24/2021

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

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5563 - Journal of International Law & Foreign Affairs (JILFA)
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,834.00 | 0.00 | 0.00 | 2,834.00 |
| | Total 5563 - Journal of International Law & Foreign Affairs (JILFA) | 2,834.00 | 0.00 | 0.00 | 2,834.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5571 - MESTER
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------------|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee | | | | |
| | Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,588.75 | 300.00 | 0.00 | 1,288.75 |
| | Total 5571 - MESTER | 1,588.75 | 300.00 | 0.00 | 1,288.75 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5583 - Pacific Basin Law Journal
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 3,412.47 | 0.00 | 0.00 | 3,412.47 |
| | Total 5583 - Pacific Basin Law Journal | 3,412.47 | 0.00 | 0.00 | 3,412.47 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee | | | | |
| | Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 6,050.00 | 4,314.99 | 0.00 | 1,735.01 |
| | Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu) | 6,050.00 | 4,314.99 | 0.00 | 1,735.01 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5591 - Paroles Gelees
 From 7/26/2020 Through 7/24/2021

| 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 | 109.24 | 0.00 | 0.00 | 109.24 |
| | Total 5591 - Paroles Gelees | 109.24 | 0.00 | 0.00 | 109.24 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5595 - Romantic Studies Group
 From 7/26/2020 Through 7/24/2021

| 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
 5612 - Pool (Architecture & Urban Planning)
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,841.80 | 2,291.84 | 0.00 | 549.96 |
| | Total 5612 - Pool (Architecture & Urban Planning) | 2,841.80 | 2,291.84 | 0.00 | 549.96 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5631 - Women's Law Journal
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 521.00 | 0.00 | 0.00 | 521.00 |
| | Total 5631 - Women's Law Journal | 521.00 | 0.00 | 0.00 | 521.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,730.00 | 0.00 | 0.00 | 1,730.00 |
| | Total 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance | 1,730.00 | 0.00 | 0.00 | 1,730.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5633 - Disability Law Journal
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 1,700.00 | 0.00 | 0.00 | 1,700.00 |
| | Total 5633 - Disability Law Journal | 1,700.00 | 0.00 | 0.00 | 1,700.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5635 - Ufahamu: Journal of the African Activist Association
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 7,899.00 | 335.97 | 0.00 | 7,563.03 |
| | Total 5635 - Ufahamu: Journal of the African Activist Association | 7,899.00 | 335.97 | 0.00 | 7,563.03 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5644 - Journal of Environmental Law & Policy
 From 7/26/2020 Through 7/24/2021

| 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 | 29.68 | 0.00 | 0.00 | 29.68 |
| | Total 5644 - Journal of Environmental Law & Policy | 29.68 | 0.00 | 0.00 | 29.68 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5658 - Criminal Justice Law Review
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 2,592.50 | 0.00 | 0.00 | 2,592.50 |
| | Total 5658 - Criminal Justice Law Review | 2,592.50 | 0.00 | 0.00 | 2,592.50 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5659 - Journal of Law and Technology (JOLT)
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 370.00 | 0.00 | 0.00 | 370.00 |
| | Total 5659 - Journal of Law and Technology (JOLT) | 370.00 | 0.00 | 0.00 | 370.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5662 - Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510 | SFAC Carry-over | | | | |
| 550 | Student Fee Advisory Committee Publications | | | | |
| 6220 | Programming | | | | |
| 00000 | Commission/Dept Related | 370.00 | 0.00 | 0.00 | 370.00 |
| | Total 5662 - Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity | 370.00 | 0.00 | 0.00 | 370.00 |

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5670 - First Generation Graduate Student Council
 From 7/26/2020 Through 7/24/2021

| Account Code | Account Title | Allocation | Expenses | Reserved | Available |
|--------------|--|--------------|------------|----------|------------|
| 4400 | BOD/SIF Programming Income | | | | |
| 300 | Student Interaction Fund | | | | |
| 6220 | Programming | | | | |
| 10292 | First Gen: Find Your Strengths 1/11/2021 | 359.70 | 359.70 | 0.00 | 0.00 |
| | Total 5670 - First Generation Graduate Student Council | 359.70 | 359.70 | 0.00 | 0.00 |
| | Total 2 - Graduate Students Association | 1,136,672.85 | 271,023.77 | 4,895.13 | 860,753.95 |
| Report Total | | 1,136,672.85 | 271,023.77 | 4,895.13 | 860,753.95 |