# ASUCLA Student Government Accounting Encumbrance Budget 2 - Graduate Students Association 0000 - Commission Related 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	44,043.00	0.00	0.00	44,043.00
	Total 0000 - Commission Related	44,043.00	0.00	0.00	44,043.00

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

5004	Account Code	Account Title	Allocation	Expenses	Reserved	Available
Modical   Staff Staffries   Stephen   Staff Staffries   Stephen   Staff Staffries   Stephen   Staff Staffries   Stephen   Staff Staffries   Staff Staffries   Staff Staffries   Staff Staffries   St	4105	Central Office Fees				
00000	400	Central Office				
SOOL	5002	Staff Salaries				
SOOL	00000	Commission/Dept Related	30,888.00	0.00	0.00	30,888.00
00000   Commission/Dept Related         51,024.00         0.00         0.00         51,024.00           00000   Commission/Dept Related         21,120.00         0.00         0.00         21,120.00           5011   Payroll Taxes/Morkers Comp         2,471.00         0.00         0.00         2,471.00           6000   Telephones         0.000         0.00         0.00         0.00         600.00           6401   Services/Subscriptions         0.000         0.00         0.00         0.00         900.00           6135   Outside Advertising         0.000         0.00         0.00         0.00         0.00         400.00           6140   Photocopying         0.0000   Commission/Dept Related         400.00         0.00         1,300.00         5,000.00           6210   Travel         0.0000   Commission/Dept Related         3.000.00         0.00         0.00         3,000.00           6220   Travel         0.0000   Commission/Dept Related         3.000.00         0.00         0.00         3,000.00           6220   Programming         0.0000   Commission/Dept Related         3.000.00         0.00         0.00         3,000.00           29911   Cash President Discretionary         2,500.00         0.00         0.00         3,000.00           29911   Cash Pr	5004	•				
000000   Commission/Dept Related         21,120.00         0.00         0.00         21,120.00           55110   Payroll Taxes/Workers Comp         0.00         0.00         0.00         2,471.00           6030   Telephones         0.00         0.00         0.00         6.00           6040   Services/Sutscriptions         0.00         0.00         0.00         0.00         900.00           6135   Outside Advertising         0.000         0.00         0.00         0.00         400.00           6140   Photocopying         0.000         0.00         0.00         3,000.00         5,000.00           6210   Travel         0.0000   Commission/Dept Related         3,000.00         0.00         0.00         3,000.00           6210   Travel         0.0000   Commission/Dept Related         3,000.00         0.00         0.00         3,000.00           6220   Programming         0.0000   Commission/Dept Related         3,000.00         0.00         0.00         3,000.00           25911   Cash President Discretionary         2,500.00         0.00         0.00         2,000.00           25913   Cash Ve External Discretionary         2,500.00         0.00         0.00         2,000.00           25913   Cash Ve External Discretionary         2,000.00         0.00 <td>00000</td> <td></td> <td>51,024.00</td> <td>0.00</td> <td>0.00</td> <td>51,024.00</td>	00000		51,024.00	0.00	0.00	51,024.00
5010	5005	Directors Stipends				
00000         Commission/Dept Related         2,471.00         0.00         0.00         2,471.00           6030         Telephones         600.00         0.00         0.00         600.00           6040         Sarvicas/Subscriptions         0.00         0.00         0.00         900.00           6135         Outside Advertising         0.00         0.00         0.00         0.00         400.00           6140         Photocopying         0.00         0.00         0.00         3,000.00         0.00         3,000.00           6200         Commission/Dept Related         3,000.00         0.00         0.00         3,000.00           6201         Travel         0.00         0.00         0.00         3,000.00           6200         Commission/Dept Related         3,000.00         0.00         0.00         3,000.00           6201         Travel         300.00         0.00         0.00         3,000.00           6202         Programming         0.00         0.00         0.00         3,000.00           25911         GSA Prisident Discretionary         2,000.00         0.00         0.00         2,500.00           25912         GSA VP External Discretionary         2,000.00 <t< td=""><td>00000</td><td>Commission/Dept Related</td><td>21,120.00</td><td>0.00</td><td>0.00</td><td>21,120.00</td></t<>	00000	Commission/Dept Related	21,120.00	0.00	0.00	21,120.00
Commission/Dept Related   Commission/Dept	5010	Payroll Taxes/Workers Comp				
00000         Commission/Dept Related         600.00         0.00         0.00         900.00           6040         Services/Subscriptions         0.00         0.00         0.00         900.00           6135         Outside Advertising         0.00         0.00         0.00         400.00           6140         Photocopying         0.00         0.00         1,300.00         5.000.00           6210         Travel         0.00         0.00         1,300.00         3.000.00           6220         Commission/Dept Related         3.000.00         0.00         0.00         3.000.00           6220         Programming         0.00         0.00         0.00         3.000.00           25910         Cabinet Discretionary         2.500.00         0.00         0.00         2.500.00           25911         GSA President Discretionary         2.500.00         0.00         0.00         2.500.00           25913         GSA VP Internal Discretionary         1.500.00         0.00         0.00         2.500.00           25913         GSA VP External Discretionary         2.500.00         0.00         0.00         2.500.00           25914         CSA VP Academic Affairs         1.000.00         0.00 <td< td=""><td>00000</td><td>Commission/Dept Related</td><td>2,471.00</td><td>0.00</td><td>0.00</td><td>2,471.00</td></td<>	00000	Commission/Dept Related	2,471.00	0.00	0.00	2,471.00
6040   Services/Subscriptions	6030	Telephones				
00000         Commission/Dept Related         900.00         0.00         0.00         900.00           6135         Outside Advertising	00000	Commission/Dept Related	600.00	0.00	0.00	600.00
6135   Outside Advertising   00000   Commission/Dept Related   400.00   0.00	6040	Services/Subscriptions				
Mathematics	00000	Commission/Dept Related	900.00	0.00	0.00	900.00
Action	6135	Outside Advertising				
00000         Commission/Dept Related         6,300.00         0.00         1,300.00         5,000.00           6210         Travel         Travel	00000	Commission/Dept Related	400.00	0.00	0.00	400.00
6210	6140	Photocopying				
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         1,500.00         0.00         0.00         0.00         1,500.00           25912         GSA VP Internal Discretionary         2,000.00         0.00         0.00         0.00         2,000.00           25913         GSA VP External Discretionary         2,000.00         0.00         0.00         0.00         2,000.00           25914         GSA VP Academic Affairs         1,000.00         0.00         0.00         0.00         2,000.00           25921         Appt/Elect Board Discretionary         250.00         0.00         0.00         0.00         250.00           25979         Special Interest Group Board         400.00         0.00         0.00         0.00         2,486.00           6610         Admin and Support Services         0.00         0.00         0.00         2,486.00           6620	00000	Commission/Dept Related	6,300.00	0.00	1,300.00	5,000.00
6220   Programming   300.00   0.00   0.00   300.00	6210	Travel				
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         0.00         0.00         2,500.00           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         0.00         2,000.00           25914         GSA VP External Discretionary         2,000.00         0.00         0.00         0.00         2,000.00           25914         GSA VP External Discretionary         250.00         0.00         0.00         0.00         250.00           25921         Appt/Elect Board Discretionary         250.00         0.00         0.00         0.00         2,486.00           25979         Special Interest Group Board         400.00         0.00         0.00         0.00         2,486.00           6610         Admin and Support Services         0.00         0.00         0.00         2,486.00           6620         Maintenance         0.00         0.00         0.00	00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
25910         Cabinet Discretionary         2,000.00         0.00         0.00         2,000.00           25911         GSA President Discretionary         2,500.00         0.00         0.00         1,500.00           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         0.00         2,000.00           25914         GSA VP Academic Affairs         1,000.00         0.00         0.00         0.00         1,000.00           25921         Appt/Elect Board Discretionary         250.00         0.00         0.00         0.00         400.00           25979         Special Interest Group Board         400.00         0.00         0.00         0.00         400.00           6610         Admin and Support Services         0.00         0.00         0.00         48,706.00           6620         Maintenance         0.00         0.00         0.00         43,428.00           00000         Commission/Dept Related         43,428.00         0.00         0.00         11,739.00           6635         Bank Balance Charges         0.00         0.00         0.00         3,500.00	6220	Programming				
25911   GSA President Discretionary   2,500.00   0.00   0.00   2,500.00     25912   GSA VP Internal Discretionary   1,500.00   0.00   0.00   0.00     25913   GSA VP External Discretionary   2,000.00   0.00   0.00   0.00     25914   GSA VP Academic Affairs   1,000.00   0.00   0.00   0.00     25914   GSA VP Academic Affairs   1,000.00   0.00   0.00   0.00     25921   Appt/Elect Board Discretionary   250.00   0.00   0.00   0.00   0.00     25979   Special Interest Group Board   400.00   0.00   0.00   0.00   0.00     25980   GSA Elections   2,486.00   0.00   0.00   0.00   2,486.00     6610   Admin and Support Services   00000   Commission/Dept Related   48,706.00   0.00   0.00   0.00   48,706.00     6620   Maintenance   00000   Commission/Dept Related   43,428.00   0.00   0.00   0.00   43,428.00     6635   Bank Balance Charges   00000   Commission/Dept Related   11,739.00   0.00   0.00   0.00   11,739.00     6635   Bank Balance Charges   00000   Commission/Dept Related   3,500.00   0.00   0.00   0.00   3,500.00     6815   Compulsory Fee Refunds   0.00   0.00   0.00   50.00     6900   Depreciation Expense   7,343.00   0.00   0.00   0.00   2,343.00     4800   Surplus Withdrawal   400   Central Office   0.00   0.00   0.00   0.00   0.00     6220   Programming   2,343.00   0.00   0.00   0.00   0.00   10,975.00     6220   Froum Discretionary   4,000.00   0.00   0.00   0.00   7,403.00     Commission/Dept Related   13,470.00   0.00   0.00   0.00   0.00   7,403.00     Commission/Dept Related   13,470.00   0.00   0.00   0.00   0.00   0.00     Commiss	00000	Commission/Dept Related	300.00	0.00	0.00	300.00
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         1,000.00         0.00         0.00         1,000.00           25921         Appt/Elect Board Discretionary         250.00         0.00         0.00         0.00         250.00           25979         Special Interest Group Board Discretionary         400.00         0.00         0.00         0.00         400.00           25980         GSA Elections         2,486.00         0.00         0.00         0.00         2,486.00           6610         Admin and Support Services         0.00         0.00         0.00         48,706.00           6620         Maintenance         0.00         0.00         0.00         48,706.00           6630         Utilities         0.00         0.00         0.00         11,739.00           6030         Utilities         0.00         0.00         0.00         11,739.00           6000         Commission/Dept Related         11,739.00         0.00         0.00         3,500.00           6815 <td< td=""><td>25910</td><td>Cabinet Discretionary</td><td>2,000.00</td><td>0.00</td><td>0.00</td><td>2,000.00</td></td<>	25910	Cabinet Discretionary	2,000.00	0.00	0.00	2,000.00
25913         GSA VP External Discretionary         2,000.00         0.00         0.00         2,000.00           25914         GSA VP Academic Affairs         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         0.00         400.00           25980         GSA Elections         2,486.00         0.00         0.00         0.00         2,486.00           6610         Admin and Support Services         0.00         0.00         0.00         48,706.00           6620         Maintenance         0.00         0.00         0.00         48,706.00           6630         Utilities         0.00         0.00         0.00         43,428.00           6633         Bank Balance Charges         0.00         0.00         0.00         11,739.00           6635         Bank Balance Charges         0.00         0.00         0.00         3,500.00           6815         Compulsory Fee Refunds         5.00         0.00         0.00         0.00         2,343.00           6900         Deprecia	25911	GSA President Discretionary	2,500.00	0.00	0.00	2,500.00
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         0.00         400.00           65980         GSA Elections         2,486.00         0.00         0.00         0.00         2,486.00           6610         Admin and Support Services         00000         0.00         0.00         0.00         48,706.00           6620         Maintenance         00000         0.00         0.00         0.00         48,706.00           6630         Utilities         00000         Commission/Dept Related         43,428.00         0.00         0.00         11,739.00           6635         Bank Balance Charges         0000         0.00         0.00         3,500.00           6815         Compulsory Fee Refunds         50.00         0.00         0.00         3,500.00           6900         Depreciation Expense         7,1800         0.00         0.00         2,343.00           4800         Surplus Withdrawal         4,000.00         0.00	25912	GSA VP Internal Discretionary	1,500.00	0.00	0.00	1,500.00
Discretionary	25913	GSA VP External Discretionary	2,000.00	0.00	0.00	2,000.00
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         0.00         0.00         48,706.00           6620         Maintenance         00000         0.00         0.00         0.00         43,428.00           6630         Utilities         00000         Commission/Dept Related         11,739.00         0.00         0.00         0.00         11,739.00           6635         Bank Balance Charges         00000         0.00         0.00         0.00         3,500.00           6815         Compulsory Fee Refunds         00000         0.00         0.00         0.00         50.00           6900         Depreciation Expense         71800         (GSRC) South Campus Printing         2,343.00         0.00         0.00         0.00         2,343.00           4800         Surplus Withdrawal         400         Central Office         6010         Supplies         0.00         2,495.00         10,975.00           6220         Programming         4,000.00         0.00         0.00         2,495.00	25914		1,000.00	0.00	0.00	1,000.00
Discretionary   25980   GSA Elections   2,486.00   0.00   0.00   0.00   2,486.00   6610   Admin and Support Services	25921	Appt/Elect Board Discretionary	250.00	0.00	0.00	250.00
6610         Admin and Support Services           00000         Commission/Dept Related         48,706.00         0.00         0.00         48,706.00           6620         Maintenance	25979		400.00	0.00	0.00	400.00
00000         Commission/Dept Related         48,706.00         0.00         0.00         48,706.00           6620         Maintenance	25980	GSA Elections	2,486.00	0.00	0.00	2,486.00
6620         Maintenance         43,428.00         0.00         0.00         43,428.00           6630         Utilities         00000         Commission/Dept Related         11,739.00         0.00         0.00         11,739.00           6635         Bank Balance Charges         00000         0.00         0.00         0.00         3,500.00           6815         Compulsory Fee Refunds         00000         0.00         0.00         0.00         50.00           6900         Depreciation Expense         0000         0.00         0.00         2,343.00           4800         Surplus Withdrawal         400         Central Office         00000         Commission/Dept Related         13,470.00         0.00         2,495.00         10,975.00           6220         Programming         25920         Forum Discretionary         4,000.00         0.00         0.00         0.00         7,403.00           25970         Graduate Student Events         7,403.00         0.00         0.00         7,403.00	6610	Admin and Support Services				
00000         Commission/Dept Related         43,428.00         0.00         0.00         43,428.00           6630         Utilities         00000         0.00         0.00         11,739.00           00000         Commission/Dept Related         3,500.00         0.00         0.00         3,500.00           6815         Compulsory Fee Refunds         0000         0.00         0.00         50.00           6900         Depreciation Expense         71800         (GSRC) South Campus Printing         2,343.00         0.00         0.00         2,343.00           4800         Surplus Withdrawal         400         Central Office         50.00         0.00         2,495.00         10,975.00           6010         Supplies         00000         Commission/Dept Related         13,470.00         0.00         2,495.00         10,975.00           6220         Programming         25920         Forum Discretionary         4,000.00         0.00         0.00         0.00         7,403.00           25970         Graduate Student Events         7,403.00         0.00         0.00         7,403.00	00000	Commission/Dept Related	48,706.00	0.00	0.00	48,706.00
6630         Utilities           00000         Commission/Dept Related         11,739.00         0.00         0.00         11,739.00           6635         Bank Balance Charges	6620	Maintenance				
00000         Commission/Dept Related         11,739.00         0.00         0.00         11,739.00         0.00         6635         Bank Balance Charges         0.00         0.00         0.00         3,500.00         0.00         0.00         3,500.00         0.00         0.00         3,500.00         0.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         50.00         0.00         2,343.00         0.00         0.00         2,343.00         0.00         2,343.00         0.00         2,343.00         0.00         2,343.00         0.00         0.00         2,343.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00         0.00	00000	Commission/Dept Related	43,428.00	0.00	0.00	43,428.00
6635         Bank Balance Charges           00000         Commission/Dept Related         3,500.00         0.00         0.00         3,500.00           6815         Compulsory Fee Refunds         00000         0.00         0.00         50.00           6900         Depreciation Expense         0.00         0.00         0.00         50.00           4800         Surplus Withdrawal         0.00         0.00         0.00         2,343.00           400         Central Office         0.00         0.00         2,495.00         10,975.00           6010         Supplies         0.00         0.00         2,495.00         10,975.00           6220         Programming         4,000.00         0.00         0.00         4,000.00           25920         Forum Discretionary         4,000.00         0.00         0.00         7,403.00           Discretionary         0.00         0.00         0.00         7,403.00	6630	Utilities				
00000         Commission/Dept Related         3,500.00         0.00         0.00         3,500.00           6815         Compulsory Fee Refunds         00000         0.00         0.00         50.00           6900         Depreciation Expense         0.00         0.00         0.00         50.00           4800         Surplus Withdrawal         0.00         0.00         0.00         2,343.00           400         Central Office         0.00         0.00         2,495.00         10,975.00           6010         Supplies         0.00         0.00         2,495.00         10,975.00           6220         Programming         4,000.00         0.00         0.00         4,000.00           25920         Forum Discretionary         4,000.00         0.00         0.00         7,403.00           Discretionary         0.00         0.00         0.00         7,403.00	00000	Commission/Dept Related	11,739.00	0.00	0.00	11,739.00
6815         Compulsory Fee Refunds           00000         Commission/Dept Related         50.00         0.00         0.00         50.00           6900         Depreciation Expense	6635	Bank Balance Charges				
00000         Commission/Dept Related         50.00         0.00         0.00         50.00           6900         Depreciation Expense	00000	Commission/Dept Related	3,500.00	0.00	0.00	3,500.00
6900 Depreciation Expense 71800 (GSRC) South Campus Printing 2,343.00 0.00 0.00 2,343.00  4800 Surplus Withdrawal  400 Central Office 6010 Supplies 00000 Commission/Dept Related 13,470.00 0.00 2,495.00 10,975.00 6220 Programming 25920 Forum Discretionary 4,000.00 0.00 0.00 4,000.00 25970 Graduate Student Events 7,403.00 0.00 0.00 0.00 7,403.00 Discretionary	6815	Compulsory Fee Refunds				
71800         (GSRC) South Campus Printing         2,343.00         0.00         0.00         2,343.00           4800         Surplus Withdrawal         400         Central Office         500         500         500         500         500         500         500         10,975.00         500         600         10,975.00         600         600         10,975.00         600         10,975.00         600         600         10,975.00         600         600         10,975.00         600         600         10,000.00         600         600         600         4,000.00         600         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         7,403.00         600         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600         7,403.00         600	00000	Commission/Dept Related	50.00	0.00	0.00	50.00
4800         Surplus Withdrawal           400         Central Office           6010         Supplies           00000         Commission/Dept Related         13,470.00         0.00         2,495.00         10,975.00           6220         Programming           25920         Forum Discretionary         4,000.00         0.00         0.00         4,000.00           25970         Graduate Student Events Discretionary         7,403.00         0.00         0.00         7,403.00	6900	Depreciation Expense				
400         Central Office           6010         Supplies           00000         Commission/Dept Related         13,470.00         0.00         2,495.00         10,975.00           6220         Programming           25920         Forum Discretionary         4,000.00         0.00         0.00         4,000.00           25970         Graduate Student Events Discretionary         7,403.00         0.00         0.00         7,403.00	71800	(GSRC) South Campus Printing	2,343.00	0.00	0.00	2,343.00
6010         Supplies           00000         Commission/Dept Related         13,470.00         0.00         2,495.00         10,975.00           6220         Programming           25920         Forum Discretionary         4,000.00         0.00         0.00         4,000.00           25970         Graduate Student Events Discretionary         7,403.00         0.00         0.00         7,403.00	4800	Surplus Withdrawal				
00000         Commission/Dept Related         13,470.00         0.00         2,495.00         10,975.00           6220         Programming           25920         Forum Discretionary         4,000.00         0.00         0.00         4,000.00           25970         Graduate Student Events Discretionary         7,403.00         0.00         0.00         7,403.00	400	Central Office				
6220 Programming 25920 Forum Discretionary 4,000.00 0.00 0.00 4,000.00 25970 Graduate Student Events 7,403.00 0.00 0.00 7,403.00 Discretionary	6010	Supplies				
25920 Forum Discretionary 4,000.00 0.00 0.00 4,000.00 25970 Graduate Student Events 7,403.00 0.00 0.00 7,403.00 0.00 0.00 7,403.00	00000	Commission/Dept Related	13,470.00	0.00	2,495.00	10,975.00
25970 Graduate Student Events 7,403.00 0.00 0.00 7,403.00 Discretionary	6220	Programming				
Discretionary	25920		4,000.00	0.00	0.00	4,000.00
25980 GSA Elections 127.00 0.00 0.00 127.00	25970	Graduate Student Events	7,403.00	0.00	0.00	7,403.00
20700 G3/Y Elections 127.00 0.00 0.00 127.00	25980	GSA Elections	127.00	0.00	0.00	127.00

Date: 8/24/20 11:17:13 AM .2020-21 GSA Budget Report Page: 2

# 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
	Total 4001 - Central Office	263,905.00	0.00	3,795.00	260,110.00

# 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 212	Graduate Students Writing Center Fee Mandatory Fee				
6810	Special Fee Remittance	140 027 00	0.00	0.00	140 027 00
00000	Commission/Dept Related	148,837.00	0.00	0.00	148,837.00
	Total 4007 - Graduate Student Writing Center	148,837.00	0.00	0.00	148,837.00

# 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	8,063.45	0.00	0.00	8,063.45
	Total 4101 - Biological Sciences	8,063.45	0.00	0.00	8,063.45

# 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	6,088.79	0.00	0.00	6,088.79
	Total 4102 - Education	6,088.79	0.00	0.00	6,088.79

# 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	19,814.43	0.00	0.00	19,814.43
	Total 4103 - Engineering	19,814.43	0.00	0.00	19,814.43

# 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	7,855.00	0.00	0.00	7,855.00
	Total 4104 - Arts & Architecture	7,855.00	0.00	0.00	7,855.00

#### 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	4,678.10	0.00	0.00	4,678.10
	Total 4106 - Humanities	4,678.10	0.00	0.00	4,678.10

#### 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	11,178.95	0.00	0.00	11,178.95
	Total 4107 - Law	11,178.95	0.00	0.00	11,178.95

# 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	20,651.48	0.00	0.00	20,651.48
	Total 4108 - Management	20,651.48	0.00	0.00	20,651.48

#### 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	8,026.28	0.00	0.00	8,026.28
	Total 4109 - Math and Physical Sciences	8,026.28	0.00	0.00	8,026.28

# 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	14,045.59	0.00	0.00	14,045.59
	Total 4111 - Social Sciences	14,045.59	0.00	0.00	14,045.59

# 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	5,738.14	0.00	0.00	5,738.14
	Total 4112 - Public Health	5,738.14	0.00	0.00	5,738.14

# 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	4,282.19	0.00	0.00	4,282.19
	Total 4113 - Dentistry	4,282.19	0.00	0.00	4,282.19

# 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	4,046.27	0.00	0.00	4,046.27
	Total 4114 - Nursing	4,046.27	0.00	0.00	4,046.27

#### 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	19,541.33	0.00	0.00	19,541.33
	Total 4115 - Medicine	19,541.33	0.00	0.00	19,541.33
	Total 2 - Graduate Students Association	590,795.00	0.00	3,795.00	587,000.00
Report Total		590,795.00	0.00	3,795.00	587,000.00