

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07623	MCP: Public Health Training Session 10/12/2017	350.00	0.00	0.00	350.00
Total 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)		350.00	0.00	0.00	350.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 3001 - Student Interaction Fund
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	800.00	0.00	0.00	800.00
4810	Prior Year Other Income				
450	Commissioner of Programs				
6220	Programming				
00000	Commission/Dept Related	<u>102.00</u>	<u>0.00</u>	<u>0.00</u>	<u>102.00</u>
	Total 3001 - Student Interaction Fund	902.00	0.00	0.00	902.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 3189 - Music Industry Committee (MIC) @ UCLA
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07456	MIC: Bruin Resource Fair 09/19/2017	283.55	239.97	0.00	43.58
	Total 3189 - Music Industry Committee (MIC) @ UCLA	283.55	239.97	0.00	43.58

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4001 - Central Office
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4105	Central Office Fees				
400	Central Office				
5002	Staff Salaries				
00000	Commission/Dept Related	14,400.00	0.00	0.00	14,400.00
5004	Officers Stipends				
00000	Commission/Dept Related	36,804.00	11,324.40	0.00	25,479.60
5005	Directors Stipends				
00000	Commission/Dept Related	37,400.00	0.00	0.00	37,400.00
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	4,000.00	240.40	0.00	3,759.60
6010	Supplies				
00000	Commission/Dept Related	600.00	385.64	96.44	117.92
6030	Telephones				
00000	Commission/Dept Related	2,000.00	229.26	291.38	1,479.36
6040	Services/Subscriptions				
00000	Commission/Dept Related	900.00	0.00	89.52	810.48
6135	Outside Advertising				
00000	Commission/Dept Related	900.00	627.87	0.00	272.13
6137	Bruin Post Advertising				
00000	Commission/Dept Related	800.00	0.00	0.00	800.00
6140	Photocopying				
00000	Commission/Dept Related	3,908.00	2,215.56	1,692.44	0.00
71800	(GSRC) South Campus Printing	6,808.00	0.00	0.00	6,808.00
6210	Travel				
00000	Commission/Dept Related	4,000.00	2,646.90	0.00	1,353.10
6220	Programming				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
25910	Cabinet Discretionary	3,000.00	1,489.57	0.00	1,510.43
25911	GSA President Discretionary	1,000.00	367.18	0.00	632.82
25912	GSA VP Internal Discretionary	1,000.00	723.86	0.00	276.14
25913	GSA VP External Discretionary	2,000.00	144.65	0.00	1,855.35
25914	GSA VP Academic Affairs Discretionary	500.00	0.00	0.00	500.00
25920	Forum Discretionary	4,000.00	842.56	3,051.84	105.60
25921	Appt/Elect Board Discretionary	250.00	78.29	0.00	171.71
25970	Graduate Student Events Discretionary	2,665.00	2,189.63	0.00	475.37
25978	Orientation	8,767.00	2,130.33	0.00	6,636.67
25979	Special Interest Group Board Discretionary	400.00	151.80	0.00	248.20
25980	GSA Elections	5,062.00	34.40	0.00	5,027.60
6610	Admin and Support Services				
00000	Commission/Dept Related	40,811.00	19,932.00	0.00	20,879.00
6620	Maintenance				
00000	Commission/Dept Related	36,824.00	18,414.00	0.00	18,410.00
6630	Utilities				
00000	Commission/Dept Related	13,628.00	6,816.00	0.00	6,812.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	2,400.00	1,335.11	0.00	1,064.89
6637	Bank Balance Earnings				
00000	Commission/Dept Related	447.93	0.00	0.00	447.93
6815	Compulsory Fee Refunds				

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4001 - Central Office
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	900.00	0.00	0.00	900.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
25970	Graduate Student Events Discretionary	6,335.00	2,568.55	0.00	3,766.45
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
25970	Graduate Student Events Discretionary	10,947.45	4,257.00	0.00	6,690.45
4800	Surplus Withdrawal				
400	Central Office				
5005	Directors Stipends				
00000	Commission/Dept Related	3,700.00	0.00	0.00	3,700.00
6015	Computer Equipment				
00000	Commission/Dept Related	985.84	0.00	985.84	0.00
6220	Programming				
25911	GSA President Discretionary	289.16	289.16	0.00	0.00
25912	GSA VP Internal Discretionary	13,000.00	1,381.56	0.00	11,618.44
25913	GSA VP External Discretionary	8,425.00	162.71	0.00	8,262.29
25914	GSA VP Academic Affairs Discretionary	600.00	0.00	0.00	600.00
25970	Graduate Student Events Discretionary	90,987.12	26,865.48	0.00	64,121.64
71800	(GSRC) South Campus Printing	<u>12,350.00</u>	<u>0.00</u>	<u>0.00</u>	<u>12,350.00</u>
	Total 4001 - Central Office	384,144.50	107,843.87	6,207.46	270,093.17

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4007 - Graduate Student Writing Center
 From 8/1/2017 Through 7/31/2018

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	141,421.00	0.00	0.00	141,421.00
	Total 4007 - Graduate Student Writing Center	141,421.00	0.00	0.00	141,421.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4101 - Biological Sciences
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	11,935.00	269.90	0.00	11,665.10
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,889.74</u>	<u>2,776.07</u>	<u>0.00</u>	<u>3,113.67</u>
	Total 4101 - Biological Sciences	17,824.74	3,045.97	0.00	14,778.77

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4102 - Education
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	7,983.00	888.64	0.00	7,094.36
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,107.21	868.62	0.00	4,238.59
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	34.85	0.00	0.00	34.85
	Total 4102 - Education	13,125.06	1,757.26	0.00	11,367.80

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4103 - Engineering
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	26,330.00	3,555.57	0.00	22,774.43
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>9,258.40</u>	<u>4,761.07</u>	<u>549.46</u>	<u>3,947.87</u>
	Total 4103 - Engineering	35,588.40	8,316.64	549.46	26,722.30

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4104 - Arts & Architecture
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,998.00	0.00	0.00	9,998.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>19,332.50</u>	<u>0.00</u>	<u>0.00</u>	<u>19,332.50</u>
	Total 4104 - Arts & Architecture	29,330.50	0.00	0.00	29,330.50

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4106 - Humanities
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	7,106.00	110.30	0.00	6,995.70
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,412.52</u>	<u>1,198.99</u>	<u>0.00</u>	<u>6,213.53</u>
	Total 4106 - Humanities	14,518.52	1,309.29	0.00	13,209.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4107 - Law
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	15,167.00	0.00	0.00	15,167.00
	Total 4107 - Law	15,167.00	0.00	0.00	15,167.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4108 - Management
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	26,474.00	20,435.25	0.00	6,038.75
	Total 4108 - Management	26,474.00	20,435.25	0.00	6,038.75

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4109 - Math and Physical Sciences
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,103.00	1,539.06	0.00	8,563.94
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,413.12</u>	<u>2,103.55</u>	<u>0.00</u>	<u>3,309.57</u>
	Total 4109 - Math and Physical Sciences	15,516.12	3,642.61	0.00	11,873.51

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4111 - Social Sciences
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	18,649.00	1,078.36	0.00	17,570.64
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>8,185.84</u>	<u>4,055.93</u>	<u>0.00</u>	<u>4,129.91</u>
	Total 4111 - Social Sciences	26,834.84	5,134.29	0.00	21,700.55

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4112 - Public Health
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	6,936.00	0.00	0.00	6,936.00
	Total 4112 - Public Health	6,936.00	0.00	0.00	6,936.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4113 - Dentistry
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,903.00	0.00	0.00	5,903.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>16,652.92</u>	<u>0.00</u>	<u>0.00</u>	<u>16,652.92</u>
	Total 4113 - Dentistry	22,555.92	0.00	0.00	22,555.92

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4114 - Nursing
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,287.00	0.00	0.00	5,287.00
	Total 4114 - Nursing	5,287.00	0.00	0.00	5,287.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4115 - Medicine
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	26,527.00	0.00	0.00	26,527.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,282.90	0.00	0.00	9,282.90
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>1,798.30</u>	<u>0.00</u>	<u>0.00</u>	<u>1,798.30</u>
	Total 4115 - Medicine	37,608.20	0.00	0.00	37,608.20

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4201 - Melnitz Movies
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6214	Parking				
00000	Commission/Dept Related	465.00	0.00	0.00	465.00
6220	Programming				
00000	Commission/Dept Related	4,900.00	611.41	297.04	3,991.55
6720	Projectionist Charges				
00000	Commission/Dept Related	30,600.00	4,950.00	25,050.00	600.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6720	Projectionist Charges				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
4810	Prior Year Other Income				
420	Melnitz Movies				
6755	Film Rental				
00000	Commission/Dept Related	600.00	0.00	0.00	600.00
	Total 4201 - Melnitz Movies	38,065.00	5,561.41	25,347.04	7,156.55

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4601 - Sustainable Resource Center
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	17,166.00	20.00	0.00	17,146.00
4610	Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	3,090.00	100.00	0.00	2,990.00
4810	Prior Year Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	<u>1,960.81</u>	<u>1,721.24</u>	<u>0.00</u>	<u>239.57</u>
	Total 4601 - Sustainable Resource Center	22,216.81	1,841.24	0.00	20,375.57

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5208 - Graduate Student Linguistics Organization (GSLO)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07458	GSLO: Languages of Turkey Workshop 11/18/2017	460.00	460.00	0.00	0.00
	Total 5208 - Graduate Student Linguistics Organization (GSLO)	460.00	460.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5227 - Science Policy Group @ UCLA (SPG)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07461	SPG: Climate Policy Discussion 10/04/2017	49.48	49.48	0.00	0.00
	Total 5227 - Science Policy Group @ UCLA (SPG)	49.48	49.48	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5228 - Mental Health Caucus @ UCLA
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07611	MHC: Mindfulness for Self-Care 11/30/2017	350.00	0.00	0.00	350.00
	Total 5228 - Mental Health Caucus @ UCLA	350.00	0.00	0.00	350.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5229 - Internat'l/Transnat'l Dialogue Group
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07612	I/TDG: A Walking Tour/Discussion 12/2/2017	300.00	0.00	0.00	300.00
	Total 5229 - Internat'l/Transnat'l Dialogue Group	300.00	0.00	0.00	300.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5301 - SFAC Programs
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	21,679.86	0.00	0.00	21,679.86
	Total 5301 - SFAC Programs	21,679.86	0.00	0.00	21,679.86

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5308 - Armenian Graduate Students Association
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07679	AGSA: Armenian Stdnt Social and Cultural Mixer, 01/25/2018	450.00	0.00	0.00	450.00
	Total 5308 - Armenian Graduate Students Association	450.00	0.00	0.00	450.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5313 - Graduate Indian Student Association (GISA)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07457	GISA: Roobaro 10/07/2017	650.00	0.00	0.00	650.00
	Total 5313 - Graduate Indian Student Association (GISA)	650.00	0.00	0.00	650.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5341 - Spanish & Portuguese Graduate Student Conference
 From 8/1/2017 Through 7/31/2018

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
 5373 - Graduate Student Association of Archaeology
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07681	GSAA: Archaeology Looking Beyond Borders, 02/02/2018	594.01	0.00	0.00	594.01
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07681	GSAA: Archaeology Looking Beyond Borders, 02/02/2018	205.99	0.00	0.00	205.99
	Total 5373 - Graduate Student Association of Archaeology	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5374 - Association of Masters of Public Policy Students
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07680	AMPPS: Holiday Party, 12/14/2017	605.00	0.00	0.00	605.00
4810	Prior Year Other Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	<u>13.33</u>	<u>0.00</u>	<u>0.00</u>	<u>13.33</u>
	Total 5374 - Association of Masters of Public Policy Students	618.33	0.00	0.00	618.33

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5440 - Vietnamese Dental Student Association (VDSA)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07682	VDSA: Welcome Back BBQ, 10/20/2017	150.00	0.00	0.00	150.00
	Total 5440 - Vietnamese Dental Student Association (VDSA)	150.00	0.00	0.00	150.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5443 - American Student Dental Association (ASDA)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07455	ASDA: Business Symposium	800.00	793.93	0.00	6.07
	Total 5443 - American Student Dental Association (ASDA)	800.00	793.93	0.00	6.07

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5450 - Health Care Symposium (HCS)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07677	HCS: 22nd Health Care Symposium, 01/27/2018	3,000.00	0.00	0.00	3,000.00
	Total 5450 - Health Care Symposium (HCS)	3,000.00	0.00	0.00	3,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5459 - Innovation in Health (IH)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07563	IH: Technology for Older Adults 11/29/2017	428.11	0.00	0.00	428.11
	Total 5459 - Innovation in Health (IH)	428.11	0.00	0.00	428.11

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5465 - Applied Research Grad Scholarship Org (ARGSO)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07532	ARGSO: Internat'l Research Wrkshop 11/8/2017	704.59	704.59	0.00	0.00
	Total 5465 - Applied Research Grad Scholarship Org (ARGSO)	704.59	704.59	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5466 - Hispanic Latinx Grad Studies Associat'n (HLGSA)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07562	HLGSA: After Hours Launching Event 11/9/2017	1,000.00	1,000.00	0.00	0.00
	Total 5466 - Hispanic Latinx Grad Studies Associat'n (HLGSA)	1,000.00	1,000.00	0.00	0.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5501 - SFAC Publications
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6040	Services/Subscriptions				
00000	Commission/Dept Related	1,577.52	0.00	1,577.52	0.00
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	340.30	28.03	312.27	0.00
6220	Programming				
00000	Commission/Dept Related	38,431.58	0.00	0.00	38,431.58
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	92,183.26	0.00	0.00	92,183.26
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>112.39</u>	<u>0.00</u>	<u>0.00</u>	<u>112.39</u>
	Total 5501 - SFAC Publications	132,645.05	28.03	1,889.79	130,727.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5511 - Animatrix
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>278.31</u>	<u>0.00</u>	<u>0.00</u>	<u>278.31</u>
	Total 5511 - Animatrix	1,278.31	0.00	0.00	1,278.31

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5521 - Asian Pacific American Law Journal (APALJ)
 From 8/1/2017 Through 7/31/2018

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 5521 - Asian Pacific American Law Journal (APALJ)	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5525 - Carte Italiane
 From 8/1/2017 Through 7/31/2018

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>47.23</u>	<u>0.00</u>	<u>0.00</u>	<u>47.23</u>
	Total 5525 - Carte Italiane	2,047.23	0.00	0.00	2,047.23

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5531 - Chicano/a Latino/a Law Review
 From 8/1/2017 Through 7/31/2018

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 5531 - Chicano/a Latino/a Law Review	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5537 - Critical Planning Journal
 From 8/1/2017 Through 7/31/2018

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 5537 - Critical Planning Journal	3,000.00	0.00	0.00	3,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5542 - Entertainment Law Review
 From 8/1/2017 Through 7/31/2018

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 5542 - Entertainment Law Review	1,500.00	0.00	0.00	1,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5543 - Echo: A Music-Centered Journal
 From 8/1/2017 Through 7/31/2018

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 5543 - Echo: A Music-Centered Journal	4,000.00	0.00	0.00	4,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5554 - InterActions Journal of Education and Information Studies
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,500.00	0.00	0.00	4,500.00
	Total 5554 - InterActions Journal of Education and Information Studies	4,500.00	0.00	0.00	4,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5555 - Issues in Applied Linguistics
 From 8/1/2017 Through 7/31/2018

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 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07678	JILFA: Journal Symposium, 02/23/2018	800.00	0.00	0.00	800.00
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>4,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,000.00</u>
	Total 5563 - Journal of International Law & Foreign Affairs (JILFA)	4,800.00	0.00	0.00	4,800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5564 - Journal of Islamic and Near Eastern Law (JINEL)
 From 8/1/2017 Through 7/31/2018

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 5564 - Journal of Islamic and Near Eastern Law (JINEL)	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5579 - National Black Law Journal
 From 8/1/2017 Through 7/31/2018

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 5579 - National Black Law Journal	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	8,691.29	717.28	0.00	7,974.01
	Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)	8,691.29	717.28	0.00	7,974.01

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5595 - Romantic Studies Group
 From 8/1/2017 Through 7/31/2018

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
 5596 - International Graduate Student Assn (IGSA)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07561	IGSA: Grad Bar-Bq Nite 11/17/2017	700.00	634.22	0.00	65.78
	Total 5596 - International Graduate Student Assn (IGSA)	700.00	634.22	0.00	65.78

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5597 - La Raza de UCLA Journal
 From 8/1/2017 Through 7/31/2018

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 5597 - La Raza de UCLA Journal	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5611 - Historical Journal
 From 8/1/2017 Through 7/31/2018

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 5611 - Historical Journal	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5612 - Pool (Architecture & Urban Planning)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
	Total 5612 - Pool (Architecture & Urban Planning)	4,000.00	0.00	0.00	4,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5613 - Queer Graduate Students of UCLA
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07460	QGS: QGrad 2017 Radical Imaginaries 10/27/2017	600.00	0.00	0.00	600.00
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07460	QGS: QGrad 2017 Radical Imaginaries 10/27/2017	200.00	0.00	0.00	200.00
	Total 5613 - Queer Graduate Students of UCLA	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,806.91	0.00	0.00	3,806.91
	Total 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance	3,806.91	0.00	0.00	3,806.91

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5635 - Ufahamu: Journal of the African Activist Association
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	10,650.00	0.00	0.00	10,650.00
	Total 5635 - Ufahamu: Journal of the African Activist Association	10,650.00	0.00	0.00	10,650.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5637 - Mediascape
 From 8/1/2017 Through 7/31/2018

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 5637 - Mediascape	3,000.00	0.00	0.00	3,000.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5644 - Journal of Environmental Law & Policy
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
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	2,529.68	0.00	0.00	2,529.68

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5652 - Public Health Nutrition Club (formerly Future Leaders)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07613	PHN: Alyssa Seibert from Imperfect 12/6/2017	252.25	0.00	0.00	252.25
	Total 5652 - Public Health Nutrition Club (formerly Future Leaders)	252.25	0.00	0.00	252.25

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5655 - Bozalta
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	10,604.00	0.00	0.00	10,604.00
	Total 5655 - Bozalta	10,604.00	0.00	0.00	10,604.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5658 - Criminal Justice Law Review
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
	Total 5658 - Criminal Justice Law Review	2,500.00	0.00	0.00	2,500.00

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 5659 - Journal of Law and Technology (JOLT)
 From 8/1/2017 Through 7/31/2018

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	800.00	0.00	0.00	800.00
	Total 5659 - Journal of Law and Technology (JOLT)	800.00	0.00	0.00	800.00
	Total 2 - Graduate Students Association	1,101,621.65	163,515.33	33,993.75	904,112.57
Report Total		1,101,621.65	163,515.33	33,993.75	904,112.57