

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 0000 - Commission Related
 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	54,557.24	0.00	0.00	54,557.24
	Total 0000 - Commission Related	54,557.24	0.00	0.00	54,557.24

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
4810	Prior Year Other Income				
450	Commissioner of Programs				
6220	Programming				
00000	Commission/Dept Related	102.00	0.00	0.00	102.00
	Total 3001 - Student Interaction Fund	102.00	0.00	0.00	102.00

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	0.00	0.00	283.55
	Total 3189 - Music Industry Committee (MIC) @ UCLA	283.55	0.00	0.00	283.55

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	8,493.30	0.00	28,310.70
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	197.92	0.00	3,802.08
6010	Supplies				
00000	Commission/Dept Related	600.00	74.34	225.66	300.00
6030	Telephones				
00000	Commission/Dept Related	2,000.00	197.24	323.40	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	1,472.18	2,435.82	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	240.91	0.00	3,759.09
6220	Programming				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
25910	Cabinet Discretionary	3,000.00	111.85	0.00	2,888.15
25911	GSA President Discretionary	1,000.00	156.30	0.00	843.70
25912	GSA VP Internal Discretionary	1,000.00	628.08	0.00	371.92
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	772.16	3,016.64	211.20
25921	Appt/Elect Board Discretionary	250.00	42.24	0.00	207.76
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	67.51	0.00	332.49
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	13,338.00	0.00	27,473.00
6620	Maintenance				
00000	Commission/Dept Related	36,824.00	12,276.00	0.00	24,548.00
6630	Utilities				
00000	Commission/Dept Related	13,628.00	4,544.00	0.00	9,084.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	2,400.00	548.60	0.00	1,851.40
6637	Bank Balance Earnings				
00000	Commission/Dept Related	194.22	0.00	0.00	194.22
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	1,438.50	0.00	4,896.50
4800	Surplus Withdrawal				
400	Central Office				
5005	Directors Stipends				
00000	Commission/Dept Related	3,700.00	0.00	0.00	3,700.00
6220	Programming				
25911	GSA President Discretionary	1,275.00	0.00	0.00	1,275.00
25912	GSA VP Internal Discretionary	13,000.00	0.00	0.00	13,000.00
25913	GSA VP External Discretionary	8,425.00	0.00	0.00	8,425.00
25914	GSA VP Academic Affairs Discretionary	600.00	0.00	0.00	600.00
25970	Graduate Student Events Discretionary	90,987.12	0.00	0.00	90,987.12
71800	(GSRC) South Campus Printing	12,350.00	0.00	0.00	12,350.00
	Total 4001 - Central Office	372,943.34	49,726.01	6,091.04	317,126.29

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	8,790.75	269.90	0.00	8,520.85
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,889.74</u>	<u>866.54</u>	<u>0.00</u>	<u>5,023.20</u>
	Total 4101 - Biological Sciences	14,680.49	1,136.44	0.00	13,544.05

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	6,441.00	868.07	0.00	5,572.93
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,107.21	36.05	0.00	5,071.16
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	34.85	0.00	0.00	34.85
	Total 4102 - Education	11,583.06	904.12	0.00	10,678.94

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	19,641.75	3,432.20	0.00	16,209.55
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>9,258.40</u>	<u>4,447.30</u>	<u>0.00</u>	<u>4,811.10</u>
	Total 4103 - Engineering	28,900.15	7,879.50	0.00	21,020.65

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	7,791.00	0.00	0.00	7,791.00
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	27,123.50	0.00	0.00	27,123.50

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	5,585.25	710.30	0.00	4,874.95
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,412.52</u>	<u>34.59</u>	<u>0.00</u>	<u>7,377.93</u>
	Total 4106 - Humanities	12,997.77	744.89	0.00	12,252.88

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	11,573.26	0.00	0.00	11,573.26
	Total 4107 - Law	11,573.26	0.00	0.00	11,573.26

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	20,435.25	20,435.25	0.00	0.00
	Total 4108 - Management	20,435.25	20,435.25	0.00	0.00

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	7,347.75	1,539.06	0.00	5,808.69
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,413.12</u>	<u>0.00</u>	<u>0.00</u>	<u>5,413.12</u>
	Total 4109 - Math and Physical Sciences	12,760.87	1,539.06	0.00	11,221.81

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	14,871.00	964.04	0.00	13,906.96
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>8,185.84</u>	<u>805.77</u>	<u>0.00</u>	<u>7,380.07</u>
	Total 4111 - Social Sciences	23,056.84	1,769.81	0.00	21,287.03

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	5,987.25	0.00	0.00	5,987.25
	Total 4112 - Public Health	5,987.25	0.00	0.00	5,987.25

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	3,988.50	0.00	0.00	3,988.50
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	20,641.42	0.00	0.00	20,641.42

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 4114 - Graduate Student Nursing Association
 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	3,864.75	0.00	0.00	3,864.75
	Total 4114 - Graduate Student Nursing Association	3,864.75	0.00	0.00	3,864.75

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	7,523.25	0.00	0.00	7,523.25
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	18,604.45	0.00	0.00	18,604.45

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	452.96	297.04	4,150.00
6720	Projectionist Charges				
00000	Commission/Dept Related	30,600.00	0.00	0.00	30,600.00
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	36,565.00	452.96	297.04	35,815.00

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	0.00	0.00	17,166.00
4610	Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	2,060.00	0.00	0.00	2,060.00
4810	Prior Year Other Income				
460	Sustainable Resource Center				
5002	Staff Salaries				
00000	Commission/Dept Related	1,427.90	0.00	0.00	1,427.90
6030	Telephones				
00000	Commission/Dept Related	502.91	0.00	0.00	502.91
6220	Programming				
00000	Commission/Dept Related	30.00	0.00	0.00	30.00
	Total 4601 - Sustainable Resource Center	21,186.81	0.00	0.00	21,186.81

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	0.00	0.00	460.00
	Total 5208 - Graduate Student Linguistics Organization (GSLO)	460.00	0.00	0.00	460.00

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	0.00	0.00	49.48
	Total 5227 - Science Policy Group @ UCLA (SPG)	49.48	0.00	0.00	49.48

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	21,423.87	0.00	0.00	21,423.87
	Total 5301 - SFAC Programs	21,423.87	0.00	0.00	21,423.87

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
 5374 - Association of Masters of Public Policy Students
 From 8/1/2017 Through 7/31/2018

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
 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	0.00	0.00	800.00
	Total 5443 - American Student Dental Association (ASDA)	800.00	0.00	0.00	800.00

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	0.00	704.59	0.00
	Total 5465 - Applied Research Grad Scholarship Org (ARGSO)	704.59	0.00	704.59	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	0.00	0.00	1,000.00
	Total 5466 - Hispanic Latinx Grad Studies Associat'n (HLGSA)	1,000.00	0.00	0.00	1,000.00

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	174.72	0.00	174.72	0.00
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	340.30	0.00	340.30	0.00
6220	Programming				
00000	Commission/Dept Related	39,834.38	0.00	0.00	39,834.38
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	112.39	0.00	0.00	112.39
	Total 5501 - SFAC Publications	40,461.79	0.00	515.02	39,946.77

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
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	278.31	0.00	0.00	278.31
	Total 5511 - Animatrix	278.31	0.00	0.00	278.31

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
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	47.23	0.00	0.00	47.23
	Total 5525 - Carte Italiane	47.23	0.00	0.00	47.23

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
 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
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
07459	IGSA: IGSA Kickoff 11/16/2017	800.00	0.00	0.00	800.00
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
07561	IGSA: Grad Bar-Bq Nite 11/17/2017	700.00	0.00	0.00	700.00
07564	IGSA: Kick Off	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>
	Total 5596 - International Graduate Student Assn (IGSA)	2,500.00	0.00	0.00	2,500.00

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
 5644 - Journal of Environmental Law & Policy
 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	29.68	0.00	0.00	29.68
	Total 5644 - Journal of Environmental Law & Policy	29.68	0.00	0.00	29.68
	Total 2 - Graduate Students Association	910,841.79	84,588.04	7,607.69	818,646.06
Report Total		910,841.79	84,588.04	7,607.69	818,646.06