

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 0000 - Commission Related  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                      | Allocation | Expenses | Reserved | Available |
|--------------|------------------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees                       |            |          |          |           |
| 410          | Councils                           |            |          |          |           |
| 6220         | Programming                        |            |          |          |           |
| 00000        | Commission/Dept Related            | 38,350.24  | 0.00     | 0.00     | 38,350.24 |
|              | Total 0000 -<br>Commission Related | 38,350.24  | 0.00     | 0.00     | 38,350.24 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4001 - Central Office  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                              | Allocation | Expenses  | Reserved | Available |
|--------------|--|------------|-----------|----------|-----------|
| 4105         | Central Office Fees                        |            |           |          |           |
| 400          | Central Office                             |            |           |          |           |
| 5002         | Staff Salaries                             |            |           |          |           |
| 00000        | Commission/Dept Related                    | 33,264.00  | 0.00      | 0.00     | 33,264.00 |
| 5004         | Officers Stipends                          |            |           |          |           |
| 00000        | Commission/Dept Related                    | 51,024.00  | 7,492.00  | 0.00     | 43,532.00 |
| 5005         | Directors Stipends                         |            |           |          |           |
| 00000        | Commission/Dept Related                    | 19,008.00  | 0.00      | 0.00     | 19,008.00 |
| 5010         | Payroll Taxes/Workers Comp                 |            |           |          |           |
| 00000        | Commission/Dept Related                    | 2,476.00   | 134.88    | 0.00     | 2,341.12  |
| 6010         | Supplies                                   |            |           |          |           |
| 00000        | Commission/Dept Related                    | 679.00     | 0.00      | 0.00     | 679.00    |
| 6030         | Telephones                                 |            |           |          |           |
| 00000        | Commission/Dept Related                    | 600.00     | 152.97    | 447.03   | 0.00      |
| 6040         | Services/Subscriptions                     |            |           |          |           |
| 00000        | Commission/Dept Related                    | 900.00     | 246.08    | 0.00     | 653.92    |
| 6135         | Outside Advertising                        |            |           |          |           |
| 00000        | Commission/Dept Related                    | 400.00     | 0.00      | 0.00     | 400.00    |
| 6140         | Photocopying                               |            |           |          |           |
| 00000        | Commission/Dept Related                    | 6,300.00   | 1,156.60  | 2,456.89 | 2,686.51  |
| 6210         | Travel                                     |            |           |          |           |
| 00000        | Commission/Dept Related                    | 3,000.00   | 0.00      | 0.00     | 3,000.00  |
| 6220         | Programming                                |            |           |          |           |
| 00000        | Commission/Dept Related                    | 300.00     | 0.00      | 0.00     | 300.00    |
| 25910        | Cabinet Discretionary                      | 2,000.00   | 0.00      | 0.00     | 2,000.00  |
| 25911        | GSA President Discretionary                | 2,500.00   | 0.00      | 0.00     | 2,500.00  |
| 25912        | GSA VP Internal Discretionary              | 1,000.00   | 0.00      | 0.00     | 1,000.00  |
| 25913        | GSA VP External Discretionary              | 500.00     | 0.00      | 0.00     | 500.00    |
| 25914        | GSA VP Academic Affairs Discretionary      | 500.00     | 0.00      | 0.00     | 500.00    |
| 25920        | Forum Discretionary                        | 4,000.00   | 650.00    | 0.00     | 3,350.00  |
| 25921        | Appt/Elect Board Discretionary             | 250.00     | 0.00      | 0.00     | 250.00    |
| 25970        | Graduate Student Events Discretionary      | 7,400.00   | 1,856.42  | 0.00     | 5,543.58  |
| 25978        | Orientation                                | 8,518.00   | 715.06    | 6,741.20 | 1,061.74  |
| 25979        | Special Interest Group Board Discretionary | 400.00     | 0.00      | 0.00     | 400.00    |
| 25980        | GSA Elections                              | 2,613.00   | 0.00      | 0.00     | 2,613.00  |
| 6610         | Admin and Support Services                 |            |           |          |           |
| 00000        | Commission/Dept Related                    | 51,227.00  | 21,937.00 | 0.00     | 29,290.00 |
| 6620         | Maintenance                                |            |           |          |           |
| 00000        | Commission/Dept Related                    | 40,929.00  | 13,644.00 | 0.00     | 27,285.00 |
| 6630         | Utilities                                  |            |           |          |           |
| 00000        | Commission/Dept Related                    | 9,752.00   | 3,252.00  | 0.00     | 6,500.00  |
| 6635         | Bank Balance Charges                       |            |           |          |           |
| 00000        | Commission/Dept Related                    | 3,500.00   | 599.63    | 0.00     | 2,900.37  |
| 6637         | Bank Balance Earnings                      |            |           |          |           |
| 00000        | Commission/Dept Related                    | 88.90      | 0.00      | 0.00     | 88.90     |
| 6815         | Compulsory Fee Refunds                     |            |           |          |           |
| 00000        | Commission/Dept Related                    | 50.00      | 0.00      | 0.00     | 50.00     |
| 6900         | Depreciation Expense                       |            |           |          |           |
| 71800        | (GSRC) South Campus Printing               | 2,343.00   | 781.04    | 0.00     | 1,561.96  |
| 4400         | BOD/SIF Programming Income                 |            |           |          |           |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4001 - Central Office  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                            | Allocation | Expenses  | Reserved  | Available  |
|--------------|--|------------|-----------|-----------|------------|
| 400          | Central Office                           |            |           |           |            |
| 5005         | Directors Stipends                       |            |           |           |            |
| 00000        | Commission/Dept Related                  | 14,328.00  | 0.00      | 0.00      | 14,328.00  |
| 6220         | Programming                              |            |           |           |            |
| 25970        | Graduate Student Events<br>Discretionary | 5,000.00   | 954.03    | 2,457.76  | 1,588.21   |
| 4615         | Donations/Contributions                  |            |           |           |            |
| 400          | Central Office                           |            |           |           |            |
| 5002         | Staff Salaries                           |            |           |           |            |
| 25981        | GSA Student Leadership &<br>Networking   | 7,400.00   | 0.00      | 0.00      | 7,400.00   |
| 5005         | Directors Stipends                       |            |           |           |            |
| 25981        | GSA Student Leadership &<br>Networking   | 7,000.00   | 0.00      | 0.00      | 7,000.00   |
| 6220         | Programming                              |            |           |           |            |
| 25981        | GSA Student Leadership &<br>Networking   | 9,600.00   | 0.00      | 0.00      | 9,600.00   |
| 4800         | Surplus Withdrawal                       |            |           |           |            |
| 400          | Central Office                           |            |           |           |            |
| 5005         | Directors Stipends                       |            |           |           |            |
| 00000        | Commission/Dept Related                  | 7,992.00   | 0.00      | 0.00      | 7,992.00   |
| 5010         | Payroll Taxes/Workers Comp               |            |           |           |            |
| 00000        | Commission/Dept Related                  | 152.00     | 0.00      | 0.00      | 152.00     |
| 6010         | Supplies                                 |            |           |           |            |
| 00000        | Commission/Dept Related                  | 10,000.00  | 3,392.15  | 234.87    | 6,372.98   |
|              | Total 4001 - Central<br>Office           | 316,993.90 | 56,963.86 | 12,337.75 | 247,692.29 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4007 - Graduate Student Writing Center  
 From 8/1/2021 Through 7/31/2022

| 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                      | 145,326.00 | 0.00     | 0.00     | 145,326.00 |
|              | Total 4007 - Graduate Student Writing Center | 145,326.00 | 0.00     | 0.00     | 145,326.00 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4101 - Biological Sciences  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                    | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees                     |            |          |          |           |
| 410          | Councils                         |            |          |          |           |
| 6220         | Programming                      |            |          |          |           |
| 00000        | Commission/Dept Related          | 8,641.21   | 0.00     | 0.00     | 8,641.21  |
|              | Total 4101 - Biological Sciences | 8,641.21   | 0.00     | 0.00     | 8,641.21  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4102 - Education  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 5,928.98   | 748.34   | 0.00     | 5,180.64  |
|              | Total 4102 - Education  | 5,928.98   | 748.34   | 0.00     | 5,180.64  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4103 - Engineering  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title            | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees             |            |          |          |           |
| 410          | Councils                 |            |          |          |           |
| 6220         | Programming              |            |          |          |           |
| 00000        | Commission/Dept Related  | 19,983.31  | 5,492.38 | 0.00     | 14,490.93 |
|              | Total 4103 - Engineering | 19,983.31  | 5,492.38 | 0.00     | 14,490.93 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4104 - Arts & Architecture  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                    | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees                     |            |          |          |           |
| 410          | Councils                         |            |          |          |           |
| 6220         | Programming                      |            |          |          |           |
| 00000        | Commission/Dept Related          | 7,114.76   | 0.00     | 0.00     | 7,114.76  |
|              | Total 4104 - Arts & Architecture | 7,114.76   | 0.00     | 0.00     | 7,114.76  |



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4106 - Humanities  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 4,704.25   | 146.09   | 0.00     | 4,558.16  |
|              | Total 4106 - Humanities | 4,704.25   | 146.09   | 0.00     | 4,558.16  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4107 - Law  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 11,467.81  | 0.00     | 0.00     | 11,467.81 |
|              | Total 4107 - Law        | 11,467.81  | 0.00     | 0.00     | 11,467.81 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4108 - Management  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 20,070.91  | 0.00     | 0.00     | 20,070.91 |
|              | Total 4108 - Management | 20,070.91  | 0.00     | 0.00     | 20,070.91 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4109 - Math and Physical Sciences  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                              | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4110         | Council Fees                               |            |          |          |           |
| 410          | Councils                                   |            |          |          |           |
| 6220         | Programming                                |            |          |          |           |
| 00000        | Commission/Dept Related                    | 8,032.91   | 0.00     | 0.00     | 8,032.91  |
|              | Total 4109 - Math and<br>Physical Sciences | 8,032.91   | 0.00     | 0.00     | 8,032.91  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4111 - Social Sciences  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                | Allocation | Expenses | Reserved | Available |
|--------------|------------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees                 |            |          |          |           |
| 410          | Councils                     |            |          |          |           |
| 6220         | Programming                  |            |          |          |           |
| 00000        | Commission/Dept Related      | 14,077.05  | 0.00     | 0.00     | 14,077.05 |
|              | Total 4111 - Social Sciences | 14,077.05  | 0.00     | 0.00     | 14,077.05 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4112 - Public Health  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title              | Allocation | Expenses | Reserved | Available |
|--------------|----------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees               |            |          |          |           |
| 410          | Councils                   |            |          |          |           |
| 6220         | Programming                |            |          |          |           |
| 00000        | Commission/Dept Related    | 5,748.92   | 0.00     | 0.00     | 5,748.92  |
|              | Total 4112 - Public Health | 5,748.92   | 0.00     | 0.00     | 5,748.92  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4113 - Dentistry  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 3,878.57   | 0.00     | 0.00     | 3,878.57  |
|              | Total 4113 - Dentistry  | 3,878.57   | 0.00     | 0.00     | 3,878.57  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4114 - Nursing  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 4,006.72   | 0.00     | 0.00     | 4,006.72  |
|              | Total 4114 - Nursing    | 4,006.72   | 0.00     | 0.00     | 4,006.72  |



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4115 - Medicine  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 19,884.36  | 0.00     | 0.00     | 19,884.36 |
|              | Total 4115 - Medicine   | 19,884.36  | 0.00     | 0.00     | 19,884.36 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4201 - Melnitz Movies  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title               | Allocation | Expenses | Reserved | Available |
|--------------|-----------------------------|------------|----------|----------|-----------|
| 4400         | BOD/SIF Programming Income  |            |          |          |           |
| 420          | Melnitz Movies              |            |          |          |           |
| 6220         | Programming                 |            |          |          |           |
| 00000        | Commission/Dept Related     | 9,505.00   | 0.00     | 3,200.00 | 6,305.00  |
|              | Total 4201 - Melnitz Movies | 9,505.00   | 0.00     | 3,200.00 | 6,305.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4601 - Sustainable Resource Center  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                            | Allocation      | Expenses    | Reserved    | Available       |
|--------------|--|-----------------|-------------|-------------|-----------------|
| 4400         | BOD/SIF Programming Income               |                 |             |             |                 |
| 460          | Sustainable Resource Center              |                 |             |             |                 |
| 6220         | Programming                              |                 |             |             |                 |
| 00000        | Commission/Dept Related                  | 1,000.00        | 0.00        | 0.00        | 1,000.00        |
| 4610         | Other Income                             |                 |             |             |                 |
| 460          | Sustainable Resource Center              |                 |             |             |                 |
| 6220         | Programming                              |                 |             |             |                 |
| 00000        | Commission/Dept Related                  | <u>2,164.00</u> | <u>0.00</u> | <u>0.00</u> | <u>2,164.00</u> |
|              | Total 4601 - Sustainable Resource Center | 3,164.00        | 0.00        | 0.00        | 3,164.00        |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5227 - Science Policy Group @ UCLA (SPG)  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                                  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income                                |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs        |            |          |          |           |
| 6220         | Programming                                    |            |          |          |           |
| 10696        | SPG: Start of the Year Kick-off<br>11/03/2021  | 410.61     | 410.61   | 0.00     | 0.00      |
|              | Total 5227 - Science Policy Group @ UCLA (SPG) | 410.61     | 410.61   | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5232 - Exploring Your Universe (EYU)  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                              | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income                            |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs    |            |          |          |           |
| 6220         | Programming                                |            |          |          |           |
| 10697        | EYU: Virtual Science Fair<br>11/07/2021    | 1,000.00   | 0.00     | 0.00     | 1,000.00  |
|              | Total 5232 - Exploring Your Universe (EYU) | 1,000.00   | 0.00     | 0.00     | 1,000.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5301 - SFAC Programs  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                           | Allocation       | Expenses    | Reserved    | Available        |
|--------------|---|------------------|-------------|-------------|------------------|
| 4500         | SFAC Fee Income                         |                  |             |             |                  |
| 530          | Student Fee Advisory Committee Programs |                  |             |             |                  |
| 5005         | Directors Stipends                      |                  |             |             |                  |
| 00000        | Commission/Dept Related                 | 6,336.00         | 0.00        | 0.00        | 6,336.00         |
| 6220         | Programming                             |                  |             |             |                  |
| 00000        | Commission/Dept Related                 | <u>44,979.39</u> | <u>0.00</u> | <u>0.00</u> | <u>44,979.39</u> |
|              | Total 5301 - SFAC Programs              | 51,315.39        | 0.00        | 0.00        | 51,315.39        |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5350 - Art History Graduate Student Association  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4400         | BOD/SIF Programming Income                            |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs               |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 10652        | AHGSA: Edible Undercurrents Symposium 11/05-06/21     | 1,000.00   | 1,000.00 | 0.00     | 0.00      |
|              | Total 5350 - Art History Graduate Student Association | 1,000.00   | 1,000.00 | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5501 - SFAC Publications  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                               | Allocation      | Expenses     | Reserved      | Available       |
|--------------|---|-----------------|--------------|---------------|-----------------|
| 4500         | SFAC Fee Income                             |                 |              |               |                 |
| 550          | Student Fee Advisory Committee Publications |                 |              |               |                 |
| 5005         | Directors Stipends                          |                 |              |               |                 |
| 00000        | Commission/Dept Related                     | 6,336.00        | 0.00         | 0.00          | 6,336.00        |
| 6140         | Photocopying                                |                 |              |               |                 |
| 00000        | Commission/Dept Related                     | 1,412.92        | 226.05       | 1,186.87      | 0.00            |
| 6220         | Programming                                 |                 |              |               |                 |
| 00000        | Commission/Dept Related                     | <u>6,776.46</u> | <u>59.50</u> | <u>298.99</u> | <u>6,417.97</u> |
|              | Total 5501 - SFAC Publications              | 14,525.38       | 285.55       | 1,485.86      | 12,753.97       |



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5521 - Asian Pacific American Law Journal (APALJ)  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over   |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications             |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 00000        | Commission/Dept Related                                 | 1,420.04   | 0.00     | 0.00     | 1,420.04  |
|              | Total 5521 - Asian Pacific American Law Journal (APALJ) | 1,420.04   | 0.00     | 0.00     | 1,420.04  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5542 - Entertainment Law Review  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 709.94     | 0.00     | 0.00     | 709.94    |
|              | Total 5542 - Entertainment Law Review       | 709.94     | 0.00     | 0.00     | 709.94    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5563 - Journal of International Law & Foreign Affairs (JILFA)  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over   |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications                         |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 00000        | Commission/Dept Related   | 2,323.92   | 0.00     | 0.00     | 2,323.92  |
|              | Total 5563 - Journal of International Law & Foreign Affairs (JILFA) | 2,323.92   | 0.00     | 0.00     | 2,323.92  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5571 - MESTER  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                  | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------------|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                |            |          |          |           |
| 550          | Student Fee Advisory Committee |            |          |          |           |
|              | Publications                   |            |          |          |           |
| 6220         | Programming                    |            |          |          |           |
| 00000        | Commission/Dept Related        | 3,188.75   | 1,600.00 | 0.00     | 1,588.75  |
|              | Total 5571 - MESTER            | 3,188.75   | 1,600.00 | 0.00     | 1,588.75  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5579 - National Black Law Journal  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 318.00     | 0.00     | 0.00     | 318.00    |
|              | Total 5579 - National Black Law Journal     | 318.00     | 0.00     | 0.00     | 318.00    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over  |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications                              |            |          |          |           |
| 6220         | Programming  |            |          |          |           |
| 00000        | Commission/Dept Related  | 4,250.00   | 0.00     | 0.00     | 4,250.00  |
|              | Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu) | 4,250.00   | 0.00     | 0.00     | 4,250.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5631 - Women's Law Journal  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 750.00     | 0.00     | 0.00     | 750.00    |
|              | Total 5631 - Women's Law Journal            | 750.00     | 0.00     | 0.00     | 750.00    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5635 - Ufahamu: Journal of the African Activist Association  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over   |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications                             |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 00000        | Commission/Dept Related   | 7,470.00   | 0.00     | 0.00     | 7,470.00  |
|              | Total 5635 - Ufahamu:<br>Journal of the African<br>Activist Association | 7,470.00   | 0.00     | 0.00     | 7,470.00  |



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5658 - Criminal Justice Law Review  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 2,380.50   | 0.00     | 0.00     | 2,380.50  |
|              | Total 5658 - Criminal Justice Law Review    | 2,380.50   | 0.00     | 0.00     | 2,380.50  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5659 - Journal of Law and Technology (JOLT)  
 From 8/1/2021 Through 7/31/2022

| Account Code | Account Title                                     | Allocation | Expenses  | Reserved  | Available  |
|--------------|---|------------|-----------|-----------|------------|
| 4510         | SFAC Carry-over                                   |            |           |           |            |
| 550          | Student Fee Advisory Committee Publications       |            |           |           |            |
| 6220         | Programming                                       |            |           |           |            |
| 00000        | Commission/Dept Related                           | 370.00     | 0.00      | 0.00      | 370.00     |
|              | Total 5659 - Journal of Law and Technology (JOLT) | 370.00     | 0.00      | 0.00      | 370.00     |
|              | Total 2 - Graduate Students Association           | 738,311.43 | 66,646.83 | 17,023.61 | 654,640.99 |
| Report Total |   | 738,311.43 | 66,646.83 | 17,023.61 | 654,640.99 |