

ASUCLA Student Government Accounting
 Encumbrance Budget
 2 - Graduate Students Association
 From 7/30/2017 Through 7/28/2018

Account Code	Account Title	Budget	Expenses Paid	Expenses Not Paid Yet	Funds Available
4105	Central Office Fees				
400	Central Office				
4001	Central Office				
5002	Staff Salaries				
00000	Commission/Dept Related	14,400.00	4,455.00	0.00	9,945.00
5004	Officers Stipends				
00000	Commission/Dept Related	36,804.00	21,233.25	0.00	15,570.75
5005	Directors Stipends				
00000	Commission/Dept Related	37,400.00	12,900.00	0.00	24,500.00
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	4,000.00	679.98	0.00	3,320.02
6010	Supplies				
00000	Commission/Dept Related	600.00	559.28	38.40	2.32
6030	Telephones				
00000	Commission/Dept Related	2,000.00	357.34	163.30	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	900.00	0.00	0.00
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	2,960.10	947.90	0.00
6210	Travel				
00000	Commission/Dept Related	4,000.00	2,724.34	0.00	1,275.66
6220	Programming				
00000	Commission/Dept Related	300.00	300.00	0.00	0.00
6610	Admin and Support Services				
00000	Commission/Dept Related	40,811.00	26,605.00	0.00	14,206.00
6620	Maintenance				
00000	Commission/Dept Related	36,824.00	24,552.00	0.00	12,272.00
6630	Utilities				
00000	Commission/Dept Related	13,628.00	9,088.00	0.00	4,540.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	2,400.00	1,949.08	0.00	450.92
6637	Bank Balance Earnings				
00000	Commission/Dept Related	634.78	0.00	0.00	634.78
6815	Compulsory Fee Refunds				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6220	Programming				
25910	Cabinet Discretionary	3,000.00	2,431.20	0.00	568.80
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	948.16	2,946.24	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	262.06	0.00	137.94
25980	GSA Elections	5,062.00	2,827.14	0.00	2,234.86
6140	Photocopying				
71800	(GSRC) South Campus Printing	6,808.00	0.00	0.00	6,808.00
Total 4105	Central Office Fees	235,811.78	121,365.87	4,185.36	110,260.55
4110	Council Fees				
410	Councils				
4101	Biological Sciences				
6220	Programming				
00000	Commission/Dept Related	11,935.00	269.90	0.00	11,665.10
4102	Education				
6220	Programming				
00000	Commission/Dept Related	7,983.00	888.64	0.00	7,094.36

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4103	Engineering				
6220	Programming				
00000	Commission/Dept Related	26,330.00	3,895.80	0.00	22,434.20
4104	Arts & Architecture				
6220	Programming				
00000	Commission/Dept Related	9,998.00	0.00	0.00	9,998.00
4106	Humanities				
6220	Programming				
00000	Commission/Dept Related	7,106.00	110.30	0.00	6,995.70
4107	Law				
6220	Programming				
00000	Commission/Dept Related	15,167.00	0.00	0.00	15,167.00
4108	Management				
6220	Programming				
00000	Commission/Dept Related	26,474.00	20,435.25	0.00	6,038.75
4109	Math and Physical Sciences				
6220	Programming				
00000	Commission/Dept Related	10,103.00	1,539.06	0.00	8,563.94
4111	Social Sciences				
6220	Programming				
00000	Commission/Dept Related	18,649.00	1,078.36	0.00	17,570.64
4112	Public Health				
6220	Programming				
00000	Commission/Dept Related	6,936.00	0.00	0.00	6,936.00
4113	Dentistry				
6220	Programming				
00000	Commission/Dept Related	5,903.00	0.00	0.00	5,903.00
4114	Nursing				
6220	Programming				
00000	Commission/Dept Related	5,287.00	0.00	0.00	5,287.00
4115	Medicine				
6220	Programming				
00000	Commission/Dept Related	<u>26,527.00</u>	<u>0.00</u>	<u>0.00</u>	<u>26,527.00</u>
Total 4110	Council Fees	178,398.00	28,217.31	0.00	150,180.69
4116	Graduate Students Writing Center Fee				
212	Mandatory Fee				
4007	Graduate Student Writing Center				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>141,421.00</u>	<u>49,879.36</u>	<u>0.00</u>	<u>91,541.64</u>
Total 4116	Graduate Students Writing Center Fee	141,421.00	49,879.36	0.00	91,541.64
4180	Council Carry-over				
410	Councils				
4001	Central Office				
6220	Programming				
00000	Commission/Dept Related	900.00	0.00	0.00	900.00
4101	Biological Sciences				
6220	Programming				
00000	Commission/Dept Related	5,889.74	3,208.06	0.00	2,681.68
4102	Education				
6220	Programming				
00000	Commission/Dept Related	5,107.21	1,219.36	0.00	3,887.85
4103	Engineering				
6220	Programming				
00000	Commission/Dept Related	9,258.40	8,929.90	328.50	0.00
4104	Arts & Architecture				
6220	Programming				
00000	Commission/Dept Related	19,332.50	3,743.36	0.00	15,589.14
4106	Humanities				
6220	Programming				
00000	Commission/Dept Related	7,412.52	1,648.52	0.00	5,764.00

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4109	Math and Physical Sciences				
6220	Programming				
00000	Commission/Dept Related	5,413.12	3,141.02	0.00	2,272.10
4111	Social Sciences				
6220	Programming				
00000	Commission/Dept Related	8,185.84	4,634.89	0.00	3,550.95
4113	Dentistry				
6220	Programming				
00000	Commission/Dept Related	16,652.92	0.00	0.00	16,652.92
4115	Medicine				
6220	Programming				
00000	Commission/Dept Related	<u>9,282.90</u>	<u>0.00</u>	<u>0.00</u>	<u>9,282.90</u>
Total 4180	Council Carry-over	87,435.15	26,525.11	328.50	60,581.54
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
3001	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	800.00	0.00	0.00	800.00
4001	Central Office				
6220	Programming				
25970	Graduate Student Events Discretionary	7,535.00	2,568.55	0.00	4,966.45
4201	Melnitz Movies				
6214	Parking				
00000	Commission/Dept Related	465.00	0.00	0.00	465.00
6220	Programming				
00000	Commission/Dept Related	3,700.00	1,508.10	297.04	1,894.86
6720	Projectionist Charges				
00000	Commission/Dept Related	30,600.00	6,698.00	23,302.00	600.00
4601	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	17,166.00	3,860.82	0.00	13,305.18
5443	American Student Dental Association (ASDA)				
6220	Programming				
07455	ASDA: Business Symposium	800.00	793.93	0.00	6.07
5613	Queer Graduate Students of UCLA				
6220	Programming				
07460	QGS: QGrad 2017 Radical Imaginaries 10/27/2017	600.00	0.00	0.00	600.00
Total 4400	BOD/SIF Programming Income	61,666.00	15,429.40	23,599.04	22,637.56
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
4001	Central Office				
6220	Programming				
25970	Graduate Student Events Discretionary	10,947.45	4,507.00	0.00	6,440.45
4201	Melnitz Movies				
6720	Projectionist Charges				
00000	Commission/Dept Related	<u>1,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,500.00</u>
Total 4410	BOD/SIF Carry-over	12,447.45	4,507.00	0.00	7,940.45
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
3189	Music Industry Committee (MIC) @ UCLA				
6220	Programming				
07456	MIC: Bruin Resource Fair 09/19/2017	283.55	239.97	0.00	43.58
5208	Graduate Student Linguistics Organization (GSLO)				
6220	Programming				
07458	GSLO: Languages of Turkey Workshop 11/18/2017	460.00	460.00	0.00	0.00

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5216	LAdino				
6220	Programming				
07710	LAdino: Judeo-Spanish Symposium, 3/14/18	750.00	0.00	0.00	750.00
5227	Science Policy Group @ UCLA (SPG)				
6220	Programming				
07461	SPG: Climate Policy Discussion 10/04/2017	49.48	49.48	0.00	0.00
5301	SFAC Programs				
6220	Programming				
00000	Commission/Dept Related	13,456.93	0.00	0.00	13,456.93
5306	Black Graduate Students Assn. (BGSA)				
6220	Programming				
07711	BGSA: Thanksgiving Mixer, 11/21/17	800.00	0.00	0.00	800.00
07792	BGSA: General Body Meeting, 10/9/2017	264.55	264.55	0.00	0.00
07845	BGSA: Black Love, 03/01/2018	1,300.00	1,133.11	0.00	166.89
5313	Graduate Indian Student Association (GISA)				
6220	Programming				
07457	GISA: Roobaro 10/07/2017	650.00	622.44	0.00	27.56
5336	Celtic Colloquium				
6220	Programming				
07843	CC: Celtic Studies Conference, 03/08/2018	781.38	0.00	0.00	781.38
5373	Graduate Student Association of Archaeology				
6220	Programming				
07681	GSAA: Archaeology Looking Beyond Borders, 02/02/2018	594.01	594.01	0.00	0.00
5440	Vietnamese Dental Student Association (VDSA)				
6220	Programming				
07682	VDSA: Welcome Back BBQ, 10/20/2017	150.00	0.00	0.00	150.00
07844	VDSA: Lunar New Year Festival, 02/28/2018	200.00	0.00	0.00	200.00
5455	Advanced Degree Consulting Club (ADCC)				
6220	Programming				
07842	ADCC: Interview Logic, 03/02/2018	800.00	0.00	0.00	800.00
5459	Innovation in Health (IH)				
6220	Programming				
07563	IH: Technology for Older Adults 11/29/2017	428.11	0.00	0.00	428.11
5465	Applied Research Grad Scholarship Org (ARGSO)				
6220	Programming				
07532	ARGSO: Internat'l Research Wrkshop 11/8/2017	704.59	704.59	0.00	0.00
5466	Hispanic Latinx Grad Studies Associat'n (HLGSA)				
6220	Programming				
07562	HLGSA: After Hours Launching Event 11/9/2017	1,000.00	1,000.00	0.00	0.00
5596	International Graduate Student Assn (IGSA)				
6220	Programming				
07561	IGSA: Grad Bar-Bq Nite 11/17/2017	700.00	634.22	0.00	65.78
07794	IGSA: Tea and Appreciation, 2/24/2018	800.00	0.00	0.00	800.00
5613	Queer Graduate Students of UCLA				
6220	Programming				
07460	QGS: QGrad 2017 Radical Imaginaries 10/27/2017	200.00	0.00	0.00	200.00
5641	French Graduate Student Association (FGSA)				
6220	Programming				
07791	FGSA: Grad Student Conf. Learning & Knowledge, 10/12/17	800.00	0.00	0.00	800.00
5653	Chinese Dental Student Association				
6220	Programming				
07790	CDSA: Lunar New Year, 2/23/2018	400.00	0.00	0.00	400.00
5658	Criminal Justice Law Review				
6220	Programming				
07709	CJLR: Bail Reform Symposium, 2/23/18	627.00	0.00	0.00	627.00
5660	Jewish Law Student Association (JLSA)				
6220	Programming				
07708	JLSA: National Security Law Advisor, 1/29/18	400.00	400.00	0.00	0.00

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5661	Sports Law Federation (SLF)				
6220	Programming				
07793	SLF: Battling the NCAA, 2/14/2018	300.00	0.00	0.00	300.00
550	Student Fee Advisory Committee Publications				
5501	SFAC Publications				
6040	Services/Subscriptions				
00000	Commission/Dept Related	1,577.52	75.35	1,502.17	0.00
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	340.30	168.18	172.12	0.00
6220	Programming				
00000	Commission/Dept Related	38,431.58	0.00	0.00	38,431.58
Total 4500	SFAC Fee Income	67,249.00	6,345.90	1,674.29	59,228.81
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
2275	Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)				
6220	Programming				
07623	MCP: Public Health Training Session 10/12/2017	350.00	0.00	0.00	350.00
5228	Mental Health Caucus @ UCLA				
6220	Programming				
07611	MHC: Mindfulness for Self-Care 11/30/2017	350.00	0.00	0.00	350.00
5229	Internat'l/Transnat'l Dialogue Group				
6220	Programming				
07612	I/TDG: A Walking Tour/Discussion 12/2/2017	300.00	0.00	0.00	300.00
5308	Armenian Graduate Students Association				
6220	Programming				
07679	AGSA: Armenian Stdnt Social and Cultural Mixer, 01/25/2018	450.00	426.51	0.00	23.49
5373	Graduate Student Association of Archaeology				
6220	Programming				
07681	GSAA: Archaeology Looking Beyond Borders, 02/02/2018	205.99	205.99	0.00	0.00
5374	Association of Masters of Public Policy Students				
6220	Programming				
07680	AMPPS: Holiday Party, 12/14/2017	605.00	605.00	0.00	0.00
5450	Health Care Symposium (HCS)				
6220	Programming				
07677	HCS: 22nd Health Care Symposium, 01/27/2018	3,000.00	0.00	0.00	3,000.00
5563	Journal of International Law & Foreign Affairs (JILFA)				
6220	Programming				
07678	JILFA: Journal Symposium, 02/23/2018	800.00	0.00	0.00	800.00
5652	Public Health Nutrition Club (formerly Future Leaders)				
6220	Programming				
07613	PHN: Alyssa Seibert from Imperfect 12/6/2017	252.25	252.25	0.00	0.00
550	Student Fee Advisory Committee Publications				
5501	SFAC Publications				
6220	Programming				
00000	Commission/Dept Related	17,983.26	0.00	0.00	17,983.26
5511	Animatrix				
6220	Programming				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
5521	Asian Pacific American Law Journal (APALJ)				
6220	Programming				
00000	Commission/Dept Related	3,000.00	300.00	0.00	2,700.00
5525	Carte Italiana				
6220	Programming				

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00000	Commission/Dept Related	4,600.00	0.00	0.00	4,600.00
5531	Chicano/a Latino/a Law Review				
6220	Programming				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
5537	Critical Planning Journal				
6220	Programming				
00000	Commission/Dept Related	9,000.00	0.00	0.00	9,000.00
5542	Entertainment Law Review				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
5543	Echo: A Music-Centered Journal				
6220	Programming				
00000	Commission/Dept Related	6,000.00	0.00	0.00	6,000.00
5554	InterActions Journal of Education and Information Studies				
6220	Programming				
00000	Commission/Dept Related	4,500.00	0.00	0.00	4,500.00
5563	Journal of International Law & Foreign Affairs (JILFA)				
6220	Programming				
00000	Commission/Dept Related	6,000.00	0.00	0.00	6,000.00
5564	Journal of Islamic and Near Eastern Law (JINEL)				
6220	Programming				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
5571	MESTER				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
5579	National Black Law Journal				
6220	Programming				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
5580	UCLA Law Review				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
5583	Pacific Basin Law Journal				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
5585	Ethnomusicology Review (formerly Pacific Review of Ethnomu)				
6220	Programming				
00000	Commission/Dept Related	14,691.29	1,800.78	0.00	12,890.51
5591	Paroles Gelees				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
5597	La Raza de UCLA Journal				
6220	Programming				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
5611	Historical Journal				
6220	Programming				
00000	Commission/Dept Related	5,500.00	0.00	0.00	5,500.00
5612	Pool (Architecture & Urban Planning)				
6220	Programming				
00000	Commission/Dept Related	6,000.00	0.00	0.00	6,000.00
5613	Queer Graduate Students of UCLA				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
5631	Women's Law Journal				
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
5632	Indigenous Peoples' Journal of Law, Culture & Resistance				
6220	Programming				
00000	Commission/Dept Related	5,806.91	0.00	0.00	5,806.91
5635	Ufahamu: Journal of the African Activist Association				

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6220	Programming				
00000	Commission/Dept Related	16,650.00	0.00	0.00	16,650.00
5637	Mediascape				
6220	Programming				
00000	Commission/Dept Related	7,500.00	0.00	0.00	7,500.00
5638	Parrafo				
6220	Programming				
00000	Commission/Dept Related	5,500.00	0.00	0.00	5,500.00
5644	Journal of Environmental Law & Policy				
6220	Programming				
00000	Commission/Dept Related	3,500.00	0.00	0.00	3,500.00
5655	Bozalta				
6220	Programming				
00000	Commission/Dept Related	15,704.00	0.00	0.00	15,704.00
5658	Criminal Justice Law Review				
6220	Programming				
00000	Commission/Dept Related	5,000.00	0.00	0.00	5,000.00
5659	Journal of Law and Technology (JOLT)				
6220	Programming				
00000	Commission/Dept Related	1,800.00	0.00	0.00	1,800.00
5662	Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity				
6220	Programming				
00000	Commission/Dept Related	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>
Total 4510	SFAC Carry-over	177,048.70	3,590.53	0.00	173,458.17
4610	Other Income				
460	Sustainable Resource Center				
4601	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	<u>4,635.00</u>	<u>710.43</u>	<u>0.00</u>	<u>3,924.57</u>
Total 4610	Other Income	4,635.00	710.43	0.00	3,924.57
4700	CALPIRG Voluntary Fee Income				
213	Voluntary Fee				
4006	Calpirg-GSA				
6810	Special Fee Remittance				
00000	Commission/Dept Related	<u>4,710.95</u>	<u>4,710.95</u>	<u>0.00</u>	<u>0.00</u>
Total 4700	CALPIRG Voluntary Fee Income	4,710.95	4,710.95	0.00	0.00
4800	Surplus Withdrawal				
400	Central Office				
4001	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	118.62	867.22	0.00
6220	Programming				
25911	GSA President Discretionary	289.16	289.16	0.00	0.00
25912	GSA VP Internal Discretionary	13,000.00	4,347.84	0.00	8,652.16
25913	GSA VP External Discretionary	8,425.00	217.57	0.00	8,207.43
25914	GSA VP Academic Affairs Discretionary	600.00	0.00	0.00	600.00
25970	Graduate Student Events Discretionary	89,787.12	18,865.71	7,430.63	63,490.78
71800	(GSRC) South Campus Printing	10,592.66	0.00	0.00	10,592.66
6900	Depreciation Expense				
71800	(GSRC) South Campus Printing	1,757.34	976.30	0.00	781.04
4201	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	<u>1,200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,200.00</u>
Total 4800	Surplus Withdrawal	130,337.12	24,815.20	8,297.85	97,224.07

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4810	Prior Year Other Income				
410	Councils				
4102	Education				
6220	Programming				
00000	Commission/Dept Related	34.85	0.00	0.00	34.85
4115	Medicine				
6220	Programming				
00000	Commission/Dept Related	1,798.30	0.00	0.00	1,798.30
420	Melnitz Movies				
4201	Melnitz Movies				
6755	Film Rental				
00000	Commission/Dept Related	600.00	0.00	0.00	600.00
450	Commissioner of Programs				
3001	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	102.00	0.00	0.00	102.00
460	Sustainable Resource Center				
4601	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	1,960.81	1,960.81	0.00	0.00
530	Student Fee Advisory Committee Programs				
5374	Association of Masters of Public Policy Students				
6220	Programming				
00000	Commission/Dept Related	13.33	0.00	0.00	13.33
550	Student Fee Advisory Committee Publications				
5341	Spanish & Portuguese Graduate Student Conference				
6220	Programming				
00000	Commission/Dept Related	6.11	0.00	0.00	6.11
5501	SFAC Publications				
6220	Programming				
00000	Commission/Dept Related	112.39	0.00	0.00	112.39
5511	Animatrix				
6220	Programming				
00000	Commission/Dept Related	278.31	0.00	0.00	278.31
5525	Carte Italiana				
6220	Programming				
00000	Commission/Dept Related	47.23	0.00	0.00	47.23
5555	Issues in Applied Linguistics				
6220	Programming				
00000	Commission/Dept Related	1,822.12	0.00	0.00	1,822.12
5595	Romantic Studies Group				
6220	Programming				
00000	Commission/Dept Related	99.17	0.00	0.00	99.17
5644	Journal of Environmental Law & Policy				
6220	Programming				
00000	Commission/Dept Related	29.68	0.00	0.00	29.68
Total 4810	Prior Year Other Income	6,904.30	1,960.81	0.00	4,943.49
Report Total		1,108,064.45	288,057.87	38,085.04	781,921.54