

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 3001 - Student Interaction Fund  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                         | Allocation   | Expenses    | Reserved    | Available    |
|--------------|---------------------------------------|--------------|-------------|-------------|--------------|
| 4400         | BOD/SIF Programming Income            |              |             |             |              |
| 300          | Student Interaction Fund              |              |             |             |              |
| 6220         | Programming                           |              |             |             |              |
| 00000        | Commission/Dept Related               | 2,000.00     | 0.00        | 0.00        | 2,000.00     |
| 4810         | Prior Year Other Income               |              |             |             |              |
| 450          | Commissioner of Programs              |              |             |             |              |
| 6220         | Programming                           |              |             |             |              |
| 00000        | Commission/Dept Related               | <u>19.56</u> | <u>0.00</u> | <u>0.00</u> | <u>19.56</u> |
|              | Total 3001 - Student Interaction Fund | 2,019.56     | 0.00        | 0.00        | 2,019.56     |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 3308 - Community College Field Biology Alliance (CCFBioA)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over   |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                         |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 09905        | CCFBA: Graduate Student Mentor Recruitment Dinner, 2/11/2020    | 282.89     | 282.89   | 0.00     | 0.00      |
|              | Total 3308 - Community College Field Biology Alliance (CCFBioA) | 282.89     | 282.89   | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 3316 - Immersive Dance Experience (Previously Heat Dance)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income   |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                         |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 09762        | IDE: Fall Performance 12/4/2019                                 | 1,000.00   | 1,000.00 | 0.00     | 0.00      |
|              | Total 3316 - Immersive Dance Experience (Previously Heat Dance) | 1,000.00   | 1,000.00 | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4001 - Central Office  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                              | Allocation | Expenses  | Reserved | Available |
|--------------|--|------------|-----------|----------|-----------|
| 4105         | Central Office Fees                        |            |           |          |           |
| 400          | Central Office                             |            |           |          |           |
| 5002         | Staff Salaries                             |            |           |          |           |
| 00000        | Commission/Dept Related                    | 22,800.00  | 13,949.60 | 0.00     | 8,850.40  |
| 5004         | Officers Stipends                          |            |           |          |           |
| 00000        | Commission/Dept Related                    | 37,500.00  | 23,254.75 | 0.00     | 14,245.25 |
| 5005         | Directors Stipends                         |            |           |          |           |
| 00000        | Commission/Dept Related                    | 44,700.00  | 26,737.44 | 0.00     | 17,962.56 |
| 5010         | Payroll Taxes/Workers Comp                 |            |           |          |           |
| 00000        | Commission/Dept Related                    | 2,024.00   | 1,150.98  | 0.00     | 873.02    |
| 6010         | Supplies                                   |            |           |          |           |
| 00000        | Commission/Dept Related                    | 970.00     | 449.19    | 134.55   | 386.26    |
| 6030         | Telephones                                 |            |           |          |           |
| 00000        | Commission/Dept Related                    | 616.98     | 356.93    | 260.05   | 0.00      |
| 6040         | Services/Subscriptions                     |            |           |          |           |
| 00000        | Commission/Dept Related                    | 900.00     | 0.00      | 0.00     | 900.00    |
| 6135         | Outside Advertising                        |            |           |          |           |
| 00000        | Commission/Dept Related                    | 383.02     | 0.00      | 0.00     | 383.02    |
| 6140         | Photocopying                               |            |           |          |           |
| 00000        | Commission/Dept Related                    | 6,300.00   | 4,149.15  | 2,150.85 | 0.00      |
| 6210         | Travel                                     |            |           |          |           |
| 00000        | Commission/Dept Related                    | 4,000.00   | 532.45    | 0.00     | 3,467.55  |
| 6220         | Programming                                |            |           |          |           |
| 00000        | Commission/Dept Related                    | 300.00     | 0.00      | 0.00     | 300.00    |
| 25910        | Cabinet Discretionary                      | 3,000.00   | 73.63     | 0.00     | 2,926.37  |
| 25911        | GSA President Discretionary                | 1,500.00   | 181.95    | 0.00     | 1,318.05  |
| 25912        | GSA VP Internal Discretionary              | 1,500.00   | 720.94    | 0.00     | 779.06    |
| 25913        | GSA VP External Discretionary              | 2,000.00   | 750.59    | 0.00     | 1,249.41  |
| 25914        | GSA VP Academic Affairs Discretionary      | 500.00     | 0.00      | 0.00     | 500.00    |
| 25920        | Forum Discretionary                        | 4,000.00   | 3,797.50  | 202.50   | 0.00      |
| 25921        | Appt/Elect Board Discretionary             | 250.00     | 0.00      | 0.00     | 250.00    |
| 25970        | Graduate Student Events Discretionary      | 3,000.00   | 2,816.24  | 0.00     | 183.76    |
| 25979        | Special Interest Group Board Discretionary | 400.00     | 0.00      | 0.00     | 400.00    |
| 25980        | GSA Elections                              | 4,062.00   | 2,655.44  | 0.00     | 1,406.56  |
| 6610         | Admin and Support Services                 |            |           |          |           |
| 00000        | Commission/Dept Related                    | 45,928.00  | 32,057.00 | 0.00     | 13,871.00 |
| 6620         | Maintenance                                |            |           |          |           |
| 00000        | Commission/Dept Related                    | 41,970.00  | 27,984.00 | 0.00     | 13,986.00 |
| 6630         | Utilities                                  |            |           |          |           |
| 00000        | Commission/Dept Related                    | 11,535.00  | 7,696.00  | 0.00     | 3,839.00  |
| 6635         | Bank Balance Charges                       |            |           |          |           |
| 00000        | Commission/Dept Related                    | 3,500.00   | 1,388.16  | 0.00     | 2,111.84  |
| 6637         | Bank Balance Earnings                      |            |           |          |           |
| 00000        | Commission/Dept Related                    | 74.60      | 0.00      | 0.00     | 74.60     |
| 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   | 1,562.08  | 0.00     | 780.92    |
| 4180         | Council Carry-over                         |            |           |          |           |
| 400          | Central Office                             |            |           |          |           |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4001 - Central Office  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                         | Allocation        | Expenses          | Reserved        | Available         |
|--------------|---------------------------------------|-------------------|-------------------|-----------------|-------------------|
| 6220         | Programming                           |                   |                   |                 |                   |
| 25920        | Forum Discretionary                   | 10,000.00         | 1,026.94          | 484.80          | 8,488.26          |
| 4400         | BOD/SIF Programming Income            |                   |                   |                 |                   |
| 400          | Central Office                        |                   |                   |                 |                   |
| 6220         | Programming                           |                   |                   |                 |                   |
| 25970        | Graduate Student Events Discretionary | 13,666.00         | 6,867.52          | 0.00            | 6,798.48          |
| 4410         | BOD/SIF Carry-over                    |                   |                   |                 |                   |
| 400          | Central Office                        |                   |                   |                 |                   |
| 6220         | Programming                           |                   |                   |                 |                   |
| 25970        | Graduate Student Events Discretionary | 24,521.98         | 16,226.96         | 0.00            | 8,295.02          |
| 4610         | Other Income                          |                   |                   |                 |                   |
| 400          | Central Office                        |                   |                   |                 |                   |
| 6220         | Programming                           |                   |                   |                 |                   |
| 25970        | Graduate Student Events Discretionary | 1,596.00          | 0.00              | 0.00            | 1,596.00          |
| 4800         | Surplus Withdrawal                    |                   |                   |                 |                   |
| 400          | Central Office                        |                   |                   |                 |                   |
| 5002         | Staff Salaries                        |                   |                   |                 |                   |
| 00000        | Commission/Dept Related               | 1,500.00          | 0.00              | 0.00            | 1,500.00          |
| 6210         | Travel                                |                   |                   |                 |                   |
| 00000        | Commission/Dept Related               | 1,500.00          | 0.00              | 0.00            | 1,500.00          |
| 6220         | Programming                           |                   |                   |                 |                   |
| 25970        | Graduate Student Events Discretionary | 24,343.67         | 17,078.69         | 1,997.73        | 5,267.25          |
| 25978        | Orientation                           | 8,766.00          | 2,047.11          | 1,409.46        | 5,309.43          |
| 6510         | Honorarium                            |                   |                   |                 |                   |
| 00000        | Commission/Dept Related               | 2,000.00          | 1,900.00          | 0.00            | 100.00            |
| 4810         | Prior Year Other Income               |                   |                   |                 |                   |
| 400          | Central Office                        |                   |                   |                 |                   |
| 6220         | Programming                           |                   |                   |                 |                   |
| 25970        | Graduate Student Events Discretionary | 2,053.05          | 1,999.99          | 0.00            | 53.06             |
|              | <b>Total 4001 - Central Office</b>    | <b>336,053.30</b> | <b>199,411.23</b> | <b>6,639.94</b> | <b>130,002.13</b> |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4006 - Calpirg-GSA  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                | Allocation | Expenses | Reserved | Available |
|--------------|------------------------------|------------|----------|----------|-----------|
| 4700         | CALPIRG Voluntary Fee Income |            |          |          |           |
| 213          | Voluntary Fee                |            |          |          |           |
| 6810         | Special Fee Remittance       |            |          |          |           |
| 00000        | Commission/Dept Related      | 4,931.46   | 4,931.46 | 0.00     | 0.00      |
|              | Total 4006 -<br>Calpirg-GSA  | 4,931.46   | 4,931.46 | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4007 - Graduate Student Writing Center  
 From 8/1/2019 Through 7/31/2020

| 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                      | 146,680.00 | 51,859.11 | 0.00     | 94,820.89 |
|              | Total 4007 - Graduate Student Writing Center | 146,680.00 | 51,859.11 | 0.00     | 94,820.89 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4010 - Central Office - Hardship Fund  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                               | Allocation       | Expenses         | Reserved    | Available       |
|--------------|---|------------------|------------------|-------------|-----------------|
| 4180         | Council Carry-over                          |                  |                  |             |                 |
| 400          | Central Office                              |                  |                  |             |                 |
| 6220         | Programming                                 |                  |                  |             |                 |
| 00000        | Commission/Dept Related                     | <u>15,778.78</u> | <u>10,677.80</u> | <u>0.00</u> | <u>5,100.98</u> |
|              | Total 4010 - Central Office - Hardship Fund | 15,778.78        | 10,677.80        | 0.00        | 5,100.98        |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4101 - Biological Sciences  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                    | Allocation      | Expenses      | Reserved    | Available       |
|--------------|----------------------------------|-----------------|---------------|-------------|-----------------|
| 4110         | Council Fees                     |                 |               |             |                 |
| 410          | Councils                         |                 |               |             |                 |
| 6220         | Programming                      |                 |               |             |                 |
| 00000        | Commission/Dept Related          | 10,751.27       | 2,885.35      | 0.00        | 7,865.92        |
| 4180         | Council Carry-over               |                 |               |             |                 |
| 410          | Councils                         |                 |               |             |                 |
| 6220         | Programming                      |                 |               |             |                 |
| 00000        | Commission/Dept Related          | <u>4,506.24</u> | <u>387.54</u> | <u>0.00</u> | <u>4,118.70</u> |
|              | Total 4101 - Biological Sciences | 15,257.51       | 3,272.89      | 0.00        | 11,984.62       |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4102 - Education  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title           | Allocation      | Expenses      | Reserved    | Available       |
|--------------|-------------------------|-----------------|---------------|-------------|-----------------|
| 4110         | Council Fees            |                 |               |             |                 |
| 410          | Councils                |                 |               |             |                 |
| 6220         | Programming             |                 |               |             |                 |
| 00000        | Commission/Dept Related | 8,118.39        | 1,058.24      | 0.00        | 7,060.15        |
| 4180         | Council Carry-over      |                 |               |             |                 |
| 410          | Councils                |                 |               |             |                 |
| 6220         | Programming             |                 |               |             |                 |
| 00000        | Commission/Dept Related | <u>3,249.91</u> | <u>665.23</u> | <u>0.00</u> | <u>2,584.68</u> |
|              | Total 4102 - Education  | 11,368.30       | 1,723.47      | 0.00        | 9,644.83        |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4103 - Engineering  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title            | Allocation      | Expenses        | Reserved    | Available   |
|--------------|--------------------------|-----------------|-----------------|-------------|-------------|
| 4110         | Council Fees             |                 |                 |             |             |
| 410          | Councils                 |                 |                 |             |             |
| 6220         | Programming              |                 |                 |             |             |
| 00000        | Commission/Dept Related  | 26,419.24       | 9,791.91        | 0.00        | 16,627.33   |
| 4180         | Council Carry-over       |                 |                 |             |             |
| 410          | Councils                 |                 |                 |             |             |
| 6220         | Programming              |                 |                 |             |             |
| 00000        | Commission/Dept Related  | <u>7,608.95</u> | <u>7,608.95</u> | <u>0.00</u> | <u>0.00</u> |
|              | Total 4103 - Engineering | 34,028.19       | 17,400.86       | 0.00        | 16,627.33   |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4104 - Arts & Architecture  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                    | Allocation      | Expenses        | Reserved    | Available       |
|--------------|----------------------------------|-----------------|-----------------|-------------|-----------------|
| 4110         | Council Fees                     |                 |                 |             |                 |
| 410          | Councils                         |                 |                 |             |                 |
| 6220         | Programming                      |                 |                 |             |                 |
| 00000        | Commission/Dept Related          | 10,473.33       | 0.00            | 0.00        | 10,473.33       |
| 4180         | Council Carry-over               |                 |                 |             |                 |
| 410          | Councils                         |                 |                 |             |                 |
| 6220         | Programming                      |                 |                 |             |                 |
| 00000        | Commission/Dept Related          | <u>9,751.83</u> | <u>2,710.58</u> | <u>0.00</u> | <u>7,041.25</u> |
|              | Total 4104 - Arts & Architecture | 20,225.16       | 2,710.58        | 0.00        | 17,514.58       |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4106 - Humanities  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title           | Allocation      | Expenses        | Reserved    | Available       |
|--------------|-------------------------|-----------------|-----------------|-------------|-----------------|
| 4110         | Council Fees            |                 |                 |             |                 |
| 410          | Councils                |                 |                 |             |                 |
| 6220         | Programming             |                 |                 |             |                 |
| 00000        | Commission/Dept Related | 6,237.46        | 329.00          | 0.00        | 5,908.46        |
| 4180         | Council Carry-over      |                 |                 |             |                 |
| 410          | Councils                |                 |                 |             |                 |
| 6220         | Programming             |                 |                 |             |                 |
| 00000        | Commission/Dept Related | <u>6,096.79</u> | <u>2,168.77</u> | <u>0.00</u> | <u>3,928.02</u> |
|              | Total 4106 - Humanities | 12,334.25       | 2,497.77        | 0.00        | 9,836.48        |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4107 - Law  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title           | Allocation       | Expenses    | Reserved    | Available        |
|--------------|-------------------------|------------------|-------------|-------------|------------------|
| 4110         | Council Fees            |                  |             |             |                  |
| 410          | Councils                |                  |             |             |                  |
| 6220         | Programming             |                  |             |             |                  |
| 00000        | Commission/Dept Related | 14,905.26        | 0.00        | 0.00        | 14,905.26        |
| 4180         | Council Carry-over      |                  |             |             |                  |
| 410          | Councils                |                  |             |             |                  |
| 6220         | Programming             |                  |             |             |                  |
| 00000        | Commission/Dept Related | <u>14,770.04</u> | <u>0.00</u> | <u>0.00</u> | <u>14,770.04</u> |
|              | Total 4107 - Law        | 29,675.30        | 0.00        | 0.00        | 29,675.30        |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4108 - Management  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title           | Allocation | Expenses  | Reserved | Available |
|--------------|-------------------------|------------|-----------|----------|-----------|
| 4110         | Council Fees            |            |           |          |           |
| 410          | Councils                |            |           |          |           |
| 6220         | Programming             |            |           |          |           |
| 00000        | Commission/Dept Related | 27,535.31  | 20,000.00 | 0.00     | 7,535.31  |
|              | Total 4108 - Management | 27,535.31  | 20,000.00 | 0.00     | 7,535.31  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4109 - Math and Physical Sciences  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                              | Allocation      | Expenses        | Reserved    | Available       |
|--------------|--|-----------------|-----------------|-------------|-----------------|
| 4110         | Council Fees                               |                 |                 |             |                 |
| 410          | Councils                                   |                 |                 |             |                 |
| 6220         | Programming                                |                 |                 |             |                 |
| 00000        | Commission/Dept Related                    | 10,701.71       | 591.15          | 0.00        | 10,110.56       |
| 4180         | Council Carry-over                         |                 |                 |             |                 |
| 410          | Councils                                   |                 |                 |             |                 |
| 6220         | Programming                                |                 |                 |             |                 |
| 00000        | Commission/Dept Related                    | <u>7,514.14</u> | <u>1,088.00</u> | <u>0.00</u> | <u>6,426.14</u> |
|              | Total 4109 - Math and<br>Physical Sciences | 18,215.85       | 1,679.15        | 0.00        | 16,536.70       |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4111 - Social Sciences  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                | Allocation      | Expenses        | Reserved    | Available       |
|--------------|------------------------------|-----------------|-----------------|-------------|-----------------|
| 4110         | Council Fees                 |                 |                 |             |                 |
| 410          | Councils                     |                 |                 |             |                 |
| 6220         | Programming                  |                 |                 |             |                 |
| 00000        | Commission/Dept Related      | 18,726.45       | 1,988.17        | 0.00        | 16,738.28       |
| 4180         | Council Carry-over           |                 |                 |             |                 |
| 410          | Councils                     |                 |                 |             |                 |
| 6220         | Programming                  |                 |                 |             |                 |
| 00000        | Commission/Dept Related      | <u>7,383.62</u> | <u>4,678.24</u> | <u>0.00</u> | <u>2,705.38</u> |
|              | Total 4111 - Social Sciences | 26,110.07       | 6,666.41        | 0.00        | 19,443.66       |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4112 - Public Health  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title              | Allocation      | Expenses    | Reserved    | Available       |
|--------------|----------------------------|-----------------|-------------|-------------|-----------------|
| 4110         | Council Fees               |                 |             |             |                 |
| 410          | Councils                   |                 |             |             |                 |
| 6220         | Programming                |                 |             |             |                 |
| 00000        | Commission/Dept Related    | 7,650.85        | 0.00        | 0.00        | 7,650.85        |
| 4180         | Council Carry-over         |                 |             |             |                 |
| 410          | Councils                   |                 |             |             |                 |
| 6220         | Programming                |                 |             |             |                 |
| 00000        | Commission/Dept Related    | <u>7,207.69</u> | <u>0.00</u> | <u>0.00</u> | <u>7,207.69</u> |
|              | Total 4112 - Public Health | 14,858.54       | 0.00        | 0.00        | 14,858.54       |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4113 - Dentistry  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title           | Allocation      | Expenses    | Reserved    | Available       |
|--------------|-------------------------|-----------------|-------------|-------------|-----------------|
| 4110         | Council Fees            |                 |             |             |                 |
| 410          | Councils                |                 |             |             |                 |
| 6220         | Programming             |                 |             |             |                 |
| 00000        | Commission/Dept Related | 5,710.59        | 0.00        | 0.00        | 5,710.59        |
| 4180         | Council Carry-over      |                 |             |             |                 |
| 410          | Councils                |                 |             |             |                 |
| 6220         | Programming             |                 |             |             |                 |
| 00000        | Commission/Dept Related | <u>5,841.75</u> | <u>0.00</u> | <u>0.00</u> | <u>5,841.75</u> |
|              | Total 4113 - Dentistry  | 11,552.34       | 0.00        | 0.00        | 11,552.34       |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4114 - Nursing  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title           | Allocation | Expenses | Reserved | Available |
|--------------|-------------------------|------------|----------|----------|-----------|
| 4110         | Council Fees            |            |          |          |           |
| 410          | Councils                |            |          |          |           |
| 6220         | Programming             |            |          |          |           |
| 00000        | Commission/Dept Related | 5,395.02   | 0.00     | 0.00     | 5,395.02  |
|              | Total 4114 - Nursing    | 5,395.02   | 0.00     | 0.00     | 5,395.02  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4115 - Medicine  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title           | Allocation      | Expenses    | Reserved    | Available       |
|--------------|-------------------------|-----------------|-------------|-------------|-----------------|
| 4110         | Council Fees            |                 |             |             |                 |
| 410          | Councils                |                 |             |             |                 |
| 6220         | Programming             |                 |             |             |                 |
| 00000        | Commission/Dept Related | 26,055.12       | 0.00        | 0.00        | 26,055.12       |
| 4180         | Council Carry-over      |                 |             |             |                 |
| 410          | Councils                |                 |             |             |                 |
| 6220         | Programming             |                 |             |             |                 |
| 00000        | Commission/Dept Related | 26,192.82       | 16,000.00   | 0.00        | 10,192.82       |
| 4810         | Prior Year Other Income |                 |             |             |                 |
| 410          | Councils                |                 |             |             |                 |
| 6220         | Programming             |                 |             |             |                 |
| 00000        | Commission/Dept Related | <u>3,772.40</u> | <u>0.00</u> | <u>0.00</u> | <u>3,772.40</u> |
|              | Total 4115 - Medicine   | 56,020.34       | 16,000.00   | 0.00        | 40,020.34       |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4201 - Melnitz Movies  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                      | Allocation       | Expenses         | Reserved        | Available        |
|--------------|------------------------------------|------------------|------------------|-----------------|------------------|
| 4300         | University Support                 |                  |                  |                 |                  |
| 420          | Melnitz Movies                     |                  |                  |                 |                  |
| 6220         | Programming                        |                  |                  |                 |                  |
| 00000        | Commission/Dept Related            | 350.00           | 234.00           | 0.00            | 116.00           |
| 4400         | BOD/SIF Programming Income         |                  |                  |                 |                  |
| 420          | Melnitz Movies                     |                  |                  |                 |                  |
| 6220         | Programming                        |                  |                  |                 |                  |
| 00000        | Commission/Dept Related            | 22,000.00        | 4,773.14         | 226.86          | 17,000.00        |
| 6720         | Projectionist Charges              |                  |                  |                 |                  |
| 00000        | Commission/Dept Related            | 14,000.00        | 9,000.00         | 5,000.00        | 0.00             |
| 4410         | BOD/SIF Carry-over                 |                  |                  |                 |                  |
| 420          | Melnitz Movies                     |                  |                  |                 |                  |
| 6220         | Programming                        |                  |                  |                 |                  |
| 00000        | Commission/Dept Related            | 3,000.00         | 3,000.00         | 0.00            | 0.00             |
| 4610         | Other Income                       |                  |                  |                 |                  |
| 420          | Melnitz Movies                     |                  |                  |                 |                  |
| 6220         | Programming                        |                  |                  |                 |                  |
| 00000        | Commission/Dept Related            | 0.00             | 494.29           | 0.00            | (494.29)         |
| 4810         | Prior Year Other Income            |                  |                  |                 |                  |
| 420          | Melnitz Movies                     |                  |                  |                 |                  |
| 6220         | Programming                        |                  |                  |                 |                  |
| 00000        | Commission/Dept Related            | 1,250.00         | 1,250.00         | 0.00            | 0.00             |
|              | <b>Total 4201 - Melnitz Movies</b> | <b>40,600.00</b> | <b>18,751.43</b> | <b>5,226.86</b> | <b>16,621.71</b> |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4601 - Sustainable Resource Center  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                            | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4400         | BOD/SIF Programming Income               |            |          |          |           |
| 460          | Sustainable Resource Center              |            |          |          |           |
| 6220         | Programming                              |            |          |          |           |
| 00000        | Commission/Dept Related                  | 10,000.00  | 0.00     | 0.00     | 10,000.00 |
| 4410         | BOD/SIF Carry-over                       |            |          |          |           |
| 460          | Sustainable Resource Center              |            |          |          |           |
| 6220         | Programming                              |            |          |          |           |
| 00000        | Commission/Dept Related                  | 5,000.00   | 584.02   | 0.00     | 4,415.98  |
| 4610         | Other Income                             |            |          |          |           |
| 460          | Sustainable Resource Center              |            |          |          |           |
| 6220         | Programming                              |            |          |          |           |
| 00000        | Commission/Dept Related                  | 4,120.00   | 0.00     | 0.00     | 4,120.00  |
| 4810         | Prior Year Other Income                  |            |          |          |           |
| 460          | Sustainable Resource Center              |            |          |          |           |
| 6220         | Programming                              |            |          |          |           |
| 00000        | Commission/Dept Related                  | 2,613.15   | 0.00     | 0.00     | 2,613.15  |
|              | Total 4601 - Sustainable Resource Center | 21,733.15  | 584.02   | 0.00     | 21,149.13 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5202 - ARTIFACTS  
 From 8/1/2019 Through 7/31/2020

| Account Code           | Account Title   | Allocation | Expenses | Reserved | Available |
|------------------------|---|------------|----------|----------|-----------|
| 4510                   | SFAC Carry-over                                       |            |          |          |           |
| 530                    | Student Fee Advisory Committee Programs               |            |          |          |           |
| 6220                   | Programming   |            |          |          |           |
| 10014                  | ACC: Spring Mini-Conference: Emerging Issues 5/9/2020 | 820.00     | 0.00     | 0.00     | 820.00    |
| Total 5202 - ARTIFACTS |   | 820.00     | 0.00     | 0.00     | 820.00    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5227 - Science Policy Group @ UCLA (SPG)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                                     | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                                   |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs           |            |          |          |           |
| 6220         | Programming                                       |            |          |          |           |
| 09947        | SPG: Lunch Talk W/Dr. Barnert 1/29/2020           | 205.19     | 205.19   | 0.00     | 0.00      |
| 10016        | SPG: Evening W/ LA County DA Candidates 2/12/2020 | 229.78     | 216.22   | 0.00     | 13.56     |
|              | Total 5227 - Science Policy Group @ UCLA (SPG)    | 434.97     | 421.41   | 0.00     | 13.56     |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5301 - SFAC Programs  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                           | Allocation       | Expenses    | Reserved    | Available        |
|--------------|---|------------------|-------------|-------------|------------------|
| 4500         | SFAC Fee Income                         |                  |             |             |                  |
| 530          | Student Fee Advisory Committee Programs |                  |             |             |                  |
| 6220         | Programming                             |                  |             |             |                  |
| 00000        | Commission/Dept Related                 | 32,884.40        | 0.00        | 0.00        | 32,884.40        |
| 4510         | SFAC Carry-over                         |                  |             |             |                  |
| 530          | Student Fee Advisory Committee Programs |                  |             |             |                  |
| 6220         | Programming                             |                  |             |             |                  |
| 00000        | Commission/Dept Related                 | <u>21,976.58</u> | <u>0.00</u> | <u>0.00</u> | <u>21,976.58</u> |
|              | Total 5301 - SFAC Programs              | 54,860.98        | 0.00        | 0.00        | 54,860.98        |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5315 - Chinese Students and Scholars Assn (CSSA) at UCLA  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over  |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                        |            |          |          |           |
| 6220         | Programming  |            |          |          |           |
| 09902        | CSSA: Running Lights, 11/21/2019                               | 915.00     | 0.00     | 0.00     | 915.00    |
|              | Total 5315 - Chinese Students and Scholars Assn (CSSA) at UCLA | 915.00     | 0.00     | 0.00     | 915.00    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5341 - Spanish & Portuguese Graduate Student Conference  
 From 8/1/2019 Through 7/31/2020

| 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  
 5350 - Art History Graduate Student Association  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income                                       |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs               |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 09566        | AHGSA: 54th Graduate Student Symposium, 10/25/19      | 1,000.00   | 0.00     | 0.00     | 1,000.00  |
|              | Total 5350 - Art History Graduate Student Association | 1,000.00   | 0.00     | 0.00     | 1,000.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5373 - Graduate Student Association of Archaeology  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income  |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                  |            |          |          |           |
| 6220         | Programming  |            |          |          |           |
| 09763        | GSAA: 8th Research Conference 2/7/2019                   | 1,000.00   | 998.06   | 0.00     | 1.94      |
|              | Total 5373 - Graduate Student Association of Archaeology | 1,000.00   | 998.06   | 0.00     | 1.94      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5374 - Association of Masters of Public Policy Students  
 From 8/1/2019 Through 7/31/2020

| 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  
 5397 - Native American Law Students Assn.  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income  |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                  |            |          |          |           |
| 6220         | Programming  |            |          |          |           |
| 09638        | NALSA: Manua Kea Panel<br>Indigineous Uprisings 11/18/19 | 750.00     | 750.00   | 0.00     | 0.00      |
|              | Total 5397 - Native American Law Students Assn.          | 750.00     | 750.00   | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5431 - Epidemiology Student Association (ESA)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                                       | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                                     |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs             |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 10015        | ESA: Career Panel 2/12/2020                         | 847.97     | 741.43   | 0.00     | 106.54    |
|              | Total 5431 - Epidemiology Student Association (ESA) | 847.97     | 741.43   | 0.00     | 106.54    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5443 - American Student Dental Association (ASDA)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income   |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                 |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 09589        | ASDA: Vendor Fair 1/8/2020                              | 1,000.00   | 0.00     | 0.00     | 1,000.00  |
|              | Total 5443 - American Student Dental Association (ASDA) | 1,000.00   | 0.00     | 0.00     | 1,000.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5450 - Health Care Symposium (HCS)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                                       | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                                     |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs             |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 09945        | HCS: Structural Vulnerabilities in Health 2/21/2020 | 1,000.00   | 0.00     | 0.00     | 1,000.00  |
|              | Total 5450 - Health Care Symposium (HCS)            | 1,000.00   | 0.00     | 0.00     | 1,000.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5466 - Hispanic Latinx Grad Students Associat'n (HLGSA)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over   |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                       |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 10147        | HLGSA: Taco Thursday 3/5/2020                                 | 1,000.00   | 1,000.00 | 0.00     | 0.00      |
|              | Total 5466 - Hispanic Latinx Grad Students Associat'n (HLGSA) | 1,000.00   | 1,000.00 | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5468 - Dancesport Club @ UCLA  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                           | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                         |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs |            |          |          |           |
| 6220         | Programming                             |            |          |          |           |
| 09946        | DC: Sunset Classic 2/15/2020            | 1,000.00   | 1,000.00 | 0.00     | 0.00      |
|              | Total 5468 - Dancesport Club @ UCLA     | 1,000.00   | 1,000.00 | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5469 - Graduate Student Colloquium in Armenian Studies Committee  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over  |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                                |            |          |          |           |
| 6220         | Programming  |            |          |          |           |
| 10017        | GSCASC: Colloquia in Armenian Studies 2/7/2020                         | 1,317.00   | 0.00     | 0.00     | 1,317.00  |
|              | Total 5469 - Graduate Student Colloquium in Armenian Studies Committee | 1,317.00   | 0.00     | 0.00     | 1,317.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5470 - Law Students for Immigration Justice  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                                       |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs               |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 10018        | LSIJ: Crossing the Border: Lived Experiences 4/6/2020 | 1,000.00   | 0.00     | 0.00     | 1,000.00  |
|              | Total 5470 - Law Students for Immigration Justice     | 1,000.00   | 0.00     | 0.00     | 1,000.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5471 - Central American Isthmus Grad Association (CAIGA)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over  |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                        |            |          |          |           |
| 6220         | Programming  |            |          |          |           |
| 10181        | CAIGA: Desde Nuestras Voces 4/4/2020                           | 1,000.00   | 0.00     | 0.00     | 1,000.00  |
|              | Total 5471 - Central American Isthmus Grad Association (CAIGA) | 1,000.00   | 0.00     | 0.00     | 1,000.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5501 - SFAC Publications  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available  |
|--------------|---|------------|----------|----------|------------|
| 4500         | SFAC Fee Income                             |            |          |          |            |
| 550          | Student Fee Advisory Committee Publications |            |          |          |            |
| 6045         | Maintenance/Service Contract                |            |          |          |            |
| 00000        | Commission/Dept Related                     | 357.89     | 175.50   | 182.39   | 0.00       |
| 6140         | Photocopying                                |            |          |          |            |
| 00000        | Commission/Dept Related                     | 1,382.99   | 771.99   | 611.00   | 0.00       |
| 6220         | Programming                                 |            |          |          |            |
| 00000        | Commission/Dept Related                     | 25,158.72  | 0.00     | 0.00     | 25,158.72  |
| 4510         | SFAC Carry-over                             |            |          |          |            |
| 550          | Student Fee Advisory Committee Publications |            |          |          |            |
| 6220         | Programming                                 |            |          |          |            |
| 00000        | Commission/Dept Related                     | 94,666.53  | 0.00     | 0.00     | 94,666.53  |
| 4610         | Other Income                                |            |          |          |            |
| 550          | Student Fee Advisory Committee Publications |            |          |          |            |
| 6220         | Programming                                 |            |          |          |            |
| 00000        | Commission/Dept Related                     | 381.64     | 0.00     | 0.00     | 381.64     |
| 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              | 122,060.16 | 947.49   | 793.39   | 120,319.28 |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5511 - Animatrix  
 From 8/1/2019 Through 7/31/2020

| 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                     | 288.51     | 0.00     | 0.00     | 288.51    |
|              | Total 5511 - Animatrix                      | 288.51     | 0.00     | 0.00     | 288.51    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5521 - Asian Pacific American Law Journal (APALJ)  
 From 8/1/2019 Through 7/31/2020

| 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 5521 - Asian Pacific American Law Journal (APALJ) | 800.00     | 0.00     | 0.00     | 800.00    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5525 - Carte Italiane  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                               | Allocation   | Expenses    | Reserved    | Available    |
|--------------|---|--------------|-------------|-------------|--------------|
| 4510         | SFAC Carry-over                             |              |             |             |              |
| 550          | Student Fee Advisory Committee Publications |              |             |             |              |
| 6220         | Programming                                 |              |             |             |              |
| 00000        | Commission/Dept Related                     | 2,600.00     | 0.00        | 0.00        | 2,600.00     |
| 4810         | Prior Year Other Income                     |              |             |             |              |
| 550          | Student Fee Advisory Committee Publications |              |             |             |              |
| 6220         | Programming                                 |              |             |             |              |
| 00000        | Commission/Dept Related                     | <u>93.48</u> | <u>0.00</u> | <u>0.00</u> | <u>93.48</u> |
|              | Total 5525 - Carte Italiane                 | 2,693.48     | 0.00        | 0.00        | 2,693.48     |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5531 - Chicano/a Latino/a Law Review  
 From 8/1/2019 Through 7/31/2020

| 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  |
|              | Total 5531 - Chicano/a Latino/a Law Review  | 1,000.00   | 0.00     | 0.00     | 1,000.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5537 - Critical Planning Journal  
 From 8/1/2019 Through 7/31/2020

| 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 5537 - Critical Planning Journal      | 4,500.00   | 0.00     | 0.00     | 4,500.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5542 - Entertainment Law Review  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 500.00     | 0.00     | 0.00     | 500.00    |
|              | Total 5542 - Entertainment Law Review       | 500.00     | 0.00     | 0.00     | 500.00    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5543 - Echo: A Music-Centered Journal  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 2,200.00   | 0.00     | 0.00     | 2,200.00  |
|              | Total 5543 - Echo: A Music-Centered Journal | 2,200.00   | 0.00     | 0.00     | 2,200.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5550 - Ethnomusicology Graduate Students Organization  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income   |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                     |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 09565        | EGSO: Recordings of Ottoman Diaspora, 10/29/19              | 200.00     | 200.00   | 0.00     | 0.00      |
|              | Total 5550 - Ethnomusicology Graduate Students Organization | 200.00     | 200.00   | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5555 - Issues in Applied Linguistics  
 From 8/1/2019 Through 7/31/2020

| 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 8/1/2019 Through 7/31/2020

| Account Code | Account Title   | Allocation      | Expenses        | Reserved    | Available   |
|--------------|---|-----------------|-----------------|-------------|-------------|
| 4510         | SFAC Carry-over   |                 |                 |             |             |
| 530          | Student Fee Advisory Committee Programs                             |                 |                 |             |             |
| 6220         | Programming   |                 |                 |             |             |
| 10102        | JILFA: Human Rights and the Climate Crisis 2/28/2020                | 1,000.00        | 0.00            | 0.00        | 1,000.00    |
| 550          | Student Fee Advisory Committee Publications                         |                 |                 |             |             |
| 6220         | Programming   |                 |                 |             |             |
| 00000        | Commission/Dept Related   | <u>2,000.00</u> | <u>2,000.00</u> | <u>0.00</u> | <u>0.00</u> |
|              | Total 5563 - Journal of International Law & Foreign Affairs (JILFA) | 3,000.00        | 2,000.00        | 0.00        | 1,000.00    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5564 - Journal of Islamic and Near Eastern Law (JINEL)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over  |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications                  |            |          |          |           |
| 6220         | Programming  |            |          |          |           |
| 00000        | Commission/Dept Related                                      | 1,100.00   | 0.00     | 0.00     | 1,100.00  |
|              | Total 5564 - Journal of Islamic and Near Eastern Law (JINEL) | 1,100.00   | 0.00     | 0.00     | 1,100.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5571 - MESTER  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                  | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------------|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                |            |          |          |           |
| 550          | Student Fee Advisory Committee |            |          |          |           |
|              | Publications                   |            |          |          |           |
| 6220         | Programming                    |            |          |          |           |
| 00000        | Commission/Dept Related        | 2,700.00   | 300.00   | 0.00     | 2,400.00  |
|              | Total 5571 - MESTER            | 2,700.00   | 300.00   | 0.00     | 2,400.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5579 - National Black Law Journal  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 1,200.00   | 0.00     | 0.00     | 1,200.00  |
|              | Total 5579 - National Black Law Journal     | 1,200.00   | 0.00     | 0.00     | 1,200.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5580 - UCLA Law Review  
 From 8/1/2019 Through 7/31/2020

| 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 5580 - UCLA Law Review                | 2,500.00   | 0.00     | 0.00     | 2,500.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5581 - New German Review  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 1,300.00   | 0.00     | 0.00     | 1,300.00  |
|              | Total 5581 - New German Review              | 1,300.00   | 0.00     | 0.00     | 1,300.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5583 - Pacific Basin Law Journal  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 2,600.00   | 0.00     | 0.00     | 2,600.00  |
|              | Total 5583 - Pacific Basin Law Journal      | 2,600.00   | 0.00     | 0.00     | 2,600.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over  |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications                              |            |          |          |           |
| 6220         | Programming  |            |          |          |           |
| 00000        | Commission/Dept Related  | 6,000.00   | 193.99   | 0.00     | 5,806.01  |
|              | Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu) | 6,000.00   | 193.99   | 0.00     | 5,806.01  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5591 - Paroles Gelees  
 From 8/1/2019 Through 7/31/2020

| 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                     | 109.24     | 0.00     | 0.00     | 109.24    |
|              | Total 5591 - Paroles Gelees                 | 109.24     | 0.00     | 0.00     | 109.24    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5595 - Romantic Studies Group  
 From 8/1/2019 Through 7/31/2020

| 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  
 5611 - Historical Journal  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 3,500.00   | 0.00     | 0.00     | 3,500.00  |
|              | Total 5611 - Historical Journal             | 3,500.00   | 0.00     | 0.00     | 3,500.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5612 - Pool (Architecture & Urban Planning)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                                     | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                                   |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications       |            |          |          |           |
| 6220         | Programming                                       |            |          |          |           |
| 00000        | Commission/Dept Related                           | 500.00     | 0.00     | 0.00     | 500.00    |
|              | Total 5612 - Pool (Architecture & Urban Planning) | 500.00     | 0.00     | 0.00     | 500.00    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5613 - Queer Graduate Students of UCLA  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                                | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                              |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications  |            |          |          |           |
| 6220         | Programming                                  |            |          |          |           |
| 00000        | Commission/Dept Related                      | 2,300.00   | 0.00     | 0.00     | 2,300.00  |
|              | Total 5613 - Queer Graduate Students of UCLA | 2,300.00   | 0.00     | 0.00     | 2,300.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5631 - Women's Law Journal  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 799.94     | 0.00     | 0.00     | 799.94    |
|              | Total 5631 - Women's Law Journal            | 799.94     | 0.00     | 0.00     | 799.94    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over   |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications                           |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 00000        | Commission/Dept Related   | 1,600.00   | 0.00     | 0.00     | 1,600.00  |
|              | Total 5632 - Indigenous Peoples' Journal of Law, Culture & Resistance | 1,600.00   | 0.00     | 0.00     | 1,600.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5633 - Disability Law Journal  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                             |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 00000        | Commission/Dept Related                     | 1,800.00   | 0.00     | 0.00     | 1,800.00  |
|              | Total 5633 - Disability Law Journal         | 1,800.00   | 0.00     | 0.00     | 1,800.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5635 - Ufahamu: Journal of the African Activist Association  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title   | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over   |            |          |          |           |
| 550          | Student Fee Advisory Committee Publications                             |            |          |          |           |
| 6220         | Programming   |            |          |          |           |
| 00000        | Commission/Dept Related   | 6,000.00   | 1,845.14 | 0.00     | 4,154.86  |
|              | Total 5635 - Ufahamu:<br>Journal of the African<br>Activist Association | 6,000.00   | 1,845.14 | 0.00     | 4,154.86  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5637 - Mediascape  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                  | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------------|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                |            |          |          |           |
| 550          | Student Fee Advisory Committee |            |          |          |           |
|              | Publications                   |            |          |          |           |
| 6220         | Programming                    |            |          |          |           |
| 00000        | Commission/Dept Related        | 5,300.00   | 0.00     | 0.00     | 5,300.00  |
|              | Total 5637 - Mediascape        | 5,300.00   | 0.00     | 0.00     | 5,300.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5638 - Parrafo  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                  | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------------|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                |            |          |          |           |
| 550          | Student Fee Advisory Committee |            |          |          |           |
|              | Publications                   |            |          |          |           |
| 6220         | Programming                    |            |          |          |           |
| 00000        | Commission/Dept Related        | 5,300.00   | 0.00     | 0.00     | 5,300.00  |
|              | Total 5638 - Parrafo           | 5,300.00   | 0.00     | 0.00     | 5,300.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5644 - Journal of Environmental Law & Policy  
 From 8/1/2019 Through 7/31/2020

| 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     |
| 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 | 1,529.68     | 0.00        | 0.00        | 1,529.68     |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5648 - Students of Color of Public Health (SCPH)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income  |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                |            |          |          |           |
| 6220         | Programming  |            |          |          |           |
| 09637        | SCPH: 5B Movie Screening 11/13/2019                    | 515.00     | 452.06   | 0.00     | 62.94     |
|              | Total 5648 - Students of Color of Public Health (SCPH) | 515.00     | 452.06   | 0.00     | 62.94     |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5655 - Bozalta  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                  | Allocation | Expenses | Reserved | Available |
|--------------|--------------------------------|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over                |            |          |          |           |
| 550          | Student Fee Advisory Committee |            |          |          |           |
|              | Publications                   |            |          |          |           |
| 6220         | Programming                    |            |          |          |           |
| 00000        | Commission/Dept Related        | 5,400.00   | 1,098.39 | 0.00     | 4,301.61  |
|              | Total 5655 - Bozalta           | 5,400.00   | 1,098.39 | 0.00     | 4,301.61  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5658 - Criminal Justice Law Review  
 From 8/1/2019 Through 7/31/2020

| 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 8/1/2019 Through 7/31/2020

| 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    |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5662 - Dukeminier Awards Jrnl of Sexual Orientation/Gender Identity  
 From 8/1/2019 Through 7/31/2020

| 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  |
|              | Total 5662 -<br>Dukeminier Awards Jrnl<br>of Sexual<br>Orientation/Gender<br>Identity | 1,000.00   | 0.00     | 0.00     | 1,000.00  |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5667 - Graduate Students for Justice in Palestine  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over  |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                    |            |          |          |           |
| 6220         | Programming  |            |          |          |           |
| 09904        | GSJP: On Ground in Palestine: Delegation Report, 2/22/2020 | 1,000.00   | 1,000.00 | 0.00     | 0.00      |
|              | Total 5667 - Graduate Students for Justice in Palestine    | 1,000.00   | 1,000.00 | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5670 - First Generation Graduate Student Council  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4510         | SFAC Carry-over  |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                |            |          |          |           |
| 6220         | Programming  |            |          |          |           |
| 10146        | FGGSC: Taco Thursday 3/5/2020                          | 360.00     | 360.00   | 0.00     | 0.00      |
|              | Total 5670 - First Generation Graduate Student Council | 360.00     | 360.00   | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5674 - European Languages and Transcultural Studies (ELTS)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title  | Allocation | Expenses | Reserved | Available |
|--------------|--|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income  |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs                          |            |          |          |           |
| 6220         | Programming  |            |          |          |           |
| 09550        | ELTS: Porosity&Reciprocity Conf. 10/24/2019                      | 1,000.00   | 1,000.00 | 0.00     | 0.00      |
|              | Total 5674 - European Languages and Transcultural Studies (ELTS) | 1,000.00   | 1,000.00 | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5681 - Anderson Student Association  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title                               | Allocation | Expenses | Reserved | Available |
|--------------|---|------------|----------|----------|-----------|
| 4500         | SFAC Fee Income                             |            |          |          |           |
| 530          | Student Fee Advisory Committee Programs     |            |          |          |           |
| 6220         | Programming                                 |            |          |          |           |
| 09764        | ASA: Embracing Diversity Week<br>11/22/2019 | 1,000.00   | 1,000.00 | 0.00     | 0.00      |
|              | Total 5681 - Anderson Student Association   | 1,000.00   | 1,000.00 | 0.00     | 0.00      |

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5689 - Asian Pacific American Medical Students Association (APAMSA)  
 From 8/1/2019 Through 7/31/2020

| Account Code | Account Title   | Allocation   | Expenses   | Reserved  | Available  |
|--------------|---|--------------|------------|-----------|------------|
| 4510         | SFAC Carry-over   |              |            |           |            |
| 530          | Student Fee Advisory Committee Programs                                   |              |            |           |            |
| 6220         | Programming   |              |            |           |            |
| 09903        | APAMSA: Mental Health Conference, 2/22/2019                               | 1,000.00     | 288.32     | 0.00      | 711.68     |
|              | Total 5689 - Asian Pacific American Medical Students Association (APAMSA) | 1,000.00     | 288.32     | 0.00      | 711.68     |
|              | Total 2 - Graduate Students Association                                   | 1,119,497.98 | 375,045.36 | 12,660.19 | 731,792.43 |
| Report Total |   | 1,119,497.98 | 375,045.36 | 12,660.19 | 731,792.43 |