

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 3001 - Student Interaction Fund  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	5,610.30	0.00	0.00	5,610.30
4810	Prior Year Other Income				
300	Student Interaction Fund				
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	5,629.86	0.00	0.00	5,629.86

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4105	Central Office Fees				
400	Central Office				
5002	Staff Salaries				
00000	Commission/Dept Related	33,264.00	6,638.80	0.00	26,625.20
5004	Officers Stipends				
00000	Commission/Dept Related	51,024.00	13,972.00	0.00	37,052.00
5005	Directors Stipends				
00000	Commission/Dept Related	19,008.00	3,168.00	0.00	15,840.00
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	2,476.00	513.40	0.00	1,962.60
6010	Supplies				
00000	Commission/Dept Related	679.00	0.00	0.00	679.00
6030	Telephones				
00000	Commission/Dept Related	600.00	305.94	294.06	0.00
6040	Services/Subscriptions				
00000	Commission/Dept Related	900.00	246.08	0.00	653.92
6135	Outside Advertising				
00000	Commission/Dept Related	400.00	0.00	0.00	400.00
6140	Photocopying				
00000	Commission/Dept Related	6,300.00	1,505.60	2,107.89	2,686.51
6210	Travel				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
6220	Programming				
00000	Commission/Dept Related	300.00	0.00	0.00	300.00
25910	Cabinet Discretionary	2,000.00	0.00	0.00	2,000.00
25911	GSA President Discretionary	2,500.00	0.00	0.00	2,500.00
25912	GSA VP Internal Discretionary	1,000.00	0.00	0.00	1,000.00
25913	GSA VP External Discretionary	500.00	0.00	0.00	500.00
25914	GSA VP Academic Affairs Discretionary	500.00	0.00	0.00	500.00
25920	Forum Discretionary	4,000.00	650.00	0.00	3,350.00
25921	Appt/Elect Board Discretionary	250.00	0.00	0.00	250.00
25970	Graduate Student Events Discretionary	7,400.00	1,856.42	0.00	5,543.58
25978	Orientation	8,518.00	715.06	6,741.20	1,061.74
25979	Special Interest Group Board Discretionary	400.00	0.00	0.00	400.00
25980	GSA Elections	2,613.00	0.00	0.00	2,613.00
6610	Admin and Support Services				
00000	Commission/Dept Related	51,227.00	29,145.00	0.00	22,082.00
6620	Maintenance				
00000	Commission/Dept Related	40,929.00	20,466.00	0.00	20,463.00
6630	Utilities				
00000	Commission/Dept Related	9,752.00	4,878.00	0.00	4,874.00
6635	Bank Balance Charges				
00000	Commission/Dept Related	3,500.00	893.23	0.00	2,606.77
6637	Bank Balance Earnings				
00000	Commission/Dept Related	129.61	0.00	0.00	129.61
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	1,171.56	0.00	1,171.44
4400	BOD/SIF Programming Income				

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
400	Central Office				
5005	Directors Stipends				
00000	Commission/Dept Related	14,328.00	2,583.00	0.00	11,745.00
6220	Programming				
25970	Graduate Student Events Discretionary	5,000.00	3,160.36	0.00	1,839.64
4410	BOD/SIF Carry-over				
400	Central Office				
6220	Programming				
25970	Graduate Student Events Discretionary	10,838.00	0.00	0.00	10,838.00
4615	Donations/Contributions				
400	Central Office				
5002	Staff Salaries				
25981	GSA Student Leadership & Networking	7,400.00	0.00	0.00	7,400.00
5005	Directors Stipends				
25981	GSA Student Leadership & Networking	7,000.00	0.00	0.00	7,000.00
6220	Programming				
25981	GSA Student Leadership & Networking	9,600.00	0.00	0.00	9,600.00
4800	Surplus Withdrawal				
400	Central Office				
5005	Directors Stipends				
00000	Commission/Dept Related	7,992.00	570.86	0.00	7,421.14
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	152.00	0.00	0.00	152.00
6010	Supplies				
00000	Commission/Dept Related	25,744.21	3,446.37	180.65	22,117.19
6220	Programming				
25911	GSA President Discretionary	21,000.00	0.00	0.00	21,000.00
25920	Forum Discretionary	1,000.00	0.00	0.00	1,000.00
25970	Graduate Student Events Discretionary	22,000.00	0.00	0.00	22,000.00
6510	Honorarium				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
4810	Prior Year Other Income				
400	Central Office				
6220	Programming				
25911	GSA President Discretionary	5,455.48	0.00	0.00	5,455.48
25912	GSA VP Internal Discretionary	1,032.38	0.00	0.00	1,032.38
25914	GSA VP Academic Affairs Discretionary	584.26	0.00	0.00	584.26
25970	Graduate Student Events Discretionary	214.00	0.00	0.00	214.00
	Total 4001 - Central Office	397,902.94	95,885.68	9,323.80	292,693.46

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 4006 - Calpirg-GSA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4700	CALPIRG Voluntary Fee Income				
213	Voluntary Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	5,076.21	5,076.21	0.00	0.00
	Total 4006 - Calpirg-GSA	5,076.21	5,076.21	0.00	0.00

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4116	Graduate Students Writing Center Fee				
212	Mandatory Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	145,326.00	0.00	0.00	145,326.00
	Total 4007 - Graduate Student Writing Center	145,326.00	0.00	0.00	145,326.00

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	11,528.35	0.00	0.00	11,528.35
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>15,148.17</u>	<u>1,339.39</u>	<u>0.00</u>	<u>13,808.78</u>
	Total 4101 - Biological Sciences	26,676.52	1,339.39	0.00	25,337.13

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	7,313.63	748.34	0.00	6,565.29
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>6,083.01</u>	<u>569.01</u>	<u>0.00</u>	<u>5,514.00</u>
	Total 4102 - Education	13,396.64	1,317.35	0.00	12,079.29

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	25,930.85	9,192.31	0.00	16,738.54
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>25,574.29</u>	<u>4,685.54</u>	<u>0.00</u>	<u>20,888.75</u>
	Total 4103 - Engineering	51,505.14	13,877.85	0.00	37,627.29



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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	7,834.75	0.00	0.00	7,834.75
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>8,986.66</u>	<u>0.00</u>	<u>0.00</u>	<u>8,986.66</u>
	Total 4104 - Arts & Architecture	16,821.41	0.00	0.00	16,821.41

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,656.77	146.09	0.00	5,510.68
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>8,054.64</u>	<u>0.00</u>	<u>0.00</u>	<u>8,054.64</u>
	Total 4106 - Humanities	13,711.41	146.09	0.00	13,565.32

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	14,971.35	0.00	0.00	14,971.35
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>19,629.69</u>	<u>0.00</u>	<u>0.00</u>	<u>19,629.69</u>
	Total 4107 - Law	34,601.04	0.00	0.00	34,601.04

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	25,859.25	0.00	0.00	25,859.25
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>36,143.01</u>	<u>0.00</u>	<u>0.00</u>	<u>36,143.01</u>
	Total 4108 - Management	62,002.26	0.00	0.00	62,002.26

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,311.08	0.00	0.00	10,311.08
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>13,995.13</u>	<u>2,752.15</u>	<u>0.00</u>	<u>11,242.98</u>
	Total 4109 - Math and Physical Sciences	24,306.21	2,752.15	0.00	21,554.06

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	19,845.34	0.00	0.00	19,845.34
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>24,521.46</u>	<u>0.00</u>	<u>0.00</u>	<u>24,521.46</u>
	Total 4111 - Social Sciences	44,366.80	0.00	0.00	44,366.80

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	7,938.18	0.00	0.00	7,938.18
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>4,466.02</u>	<u>0.00</u>	<u>0.00</u>	<u>4,466.02</u>
	Total 4112 - Public Health	12,404.20	0.00	0.00	12,404.20

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,534.45	0.00	0.00	5,534.45
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,179.98</u>	<u>0.00</u>	<u>0.00</u>	<u>7,179.98</u>
	Total 4113 - Dentistry	12,714.43	0.00	0.00	12,714.43



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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	4,769.67	0.00	0.00	4,769.67
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,072.74	0.00	0.00	5,072.74
	Total 4114 - Nursing	9,842.41	0.00	0.00	9,842.41

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	24,396.33	0.00	0.00	24,396.33
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	35,363.53	0.00	0.00	35,363.53
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>3,722.40</u>	<u>0.00</u>	<u>0.00</u>	<u>3,722.40</u>
	Total 4115 - Medicine	63,482.26	0.00	0.00	63,482.26

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	9,505.00	3,223.41	0.00	6,281.59
4410	BOD/SIF Carry-over				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	12,237.61	3,209.20	0.00	9,028.41
4800	Surplus Withdrawal				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	5,000.00	0.00	0.00	5,000.00
4810	Prior Year Other Income				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	105.71	0.00	0.00	105.71
	Total 4201 - Melnitz Movies	26,848.32	6,432.61	0.00	20,415.71

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
4410	BOD/SIF Carry-over				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	3,015.98	0.00	0.00	3,015.98
4610	Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	3,246.00	0.00	0.00	3,246.00
4810	Prior Year Other Income				
460	Sustainable Resource Center				
6220	Programming				
00000	Commission/Dept Related	12,207.15	0.00	0.00	12,207.15
	Total 4601 - Sustainable Resource Center	19,469.13	0.00	0.00	19,469.13

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

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

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
5005	Directors Stipends				
00000	Commission/Dept Related	6,336.00	1,584.00	0.00	4,752.00
6220	Programming				
00000	Commission/Dept Related	41,951.96	0.00	0.00	41,951.96
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	<u>119,168.74</u>	<u>0.00</u>	<u>0.00</u>	<u>119,168.74</u>
	Total 5301 - SFAC Programs	167,456.70	1,584.00	0.00	165,872.70

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5306 - Black Graduate Students Assn. (BGSA)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
10786	BGSA: Thankful 11/18/2021	1,043.55	0.00	0.00	1,043.55
	Total 5306 - Black Graduate Students Assn. (BGSA)	1,043.55	0.00	0.00	1,043.55



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5341 - Spanish & Portuguese Graduate Student Conference  
 From 8/1/2021 Through 7/31/2022

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 8/1/2021 Through 7/31/2022

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5374 - Association of Masters of Public Policy Students  
 From 8/1/2021 Through 7/31/2022

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  
 5437 - API Caucus at UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
10924	API: Professional Career Panel 05/02/2022	700.00	0.00	0.00	700.00
	Total 5437 - API Caucus at UCLA	700.00	0.00	0.00	700.00

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5450 - Health Care Symposium (HCS)  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
10851	HCS: Improving Mental Health, Housing...5/3/2022	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  
 5472 - Med Mentors @ UCLA  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
10888	MM: Med Mentors Banquet 1/14/2022	983.88	0.00	0.00	983.88
	Total 5472 - Med Mentors @ UCLA	983.88	0.00	0.00	983.88

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
5005	Directors Stipends				
00000	Commission/Dept Related	6,336.00	0.00	0.00	6,336.00
6140	Photocopying				
00000	Commission/Dept Related	1,412.92	376.75	1,036.17	0.00
6220	Programming				
00000	Commission/Dept Related	6,776.46	148.75	209.74	6,417.97
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	126,794.60	0.00	0.00	126,794.60
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>494.03</u>	<u>0.00</u>	<u>0.00</u>	<u>494.03</u>
	Total 5501 - SFAC Publications	141,814.01	525.50	1,245.91	140,042.60

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5511 - Animatrix  
 From 8/1/2021 Through 7/31/2022

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 8/1/2021 Through 7/31/2022

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5525 - Carte Italiane  
 From 8/1/2021 Through 7/31/2022

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	93.48	0.00	0.00	93.48
	Total 5525 - Carte Italiane	93.48	0.00	0.00	93.48

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

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5555 - Issues in Applied Linguistics  
 From 8/1/2021 Through 7/31/2022

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 8/1/2021 Through 7/31/2022

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

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

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

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

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

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

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



ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5591 - Paroles Gelees  
 From 8/1/2021 Through 7/31/2022

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 8/1/2021 Through 7/31/2022

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  
 5631 - Women's Law Journal  
 From 8/1/2021 Through 7/31/2022

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

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

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

ASUCLA Student Government Accounting  
 Encumbrance Budget  
 2 - Graduate Students Association  
 5644 - Journal of Environmental Law & Policy  
 From 8/1/2021 Through 7/31/2022

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	29.68	0.00	0.00	29.68
	Total 5644 - Journal of Environmental Law & Policy	29.68	0.00	0.00	29.68

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

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

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

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	370.00	0.00	0.00	370.00
	Total 5659 - Journal of Law and Technology (JOLT)	370.00	0.00	0.00	370.00
	Total 2 - Graduate Students Association	1,327,134.73	131,947.44	10,569.71	1,184,617.58
Report Total		1,327,134.73	131,947.44	10,569.71	1,184,617.58