

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
03651	MCP: GROUP INFO SESSION, 10/10/2013	200.43	164.15	0.00	36.28
	Total 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)	200.43	164.15	0.00	36.28

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 2426 - Ballroom Dance Club and International Folk Dance Club  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04305	BDCIFDC: Latin Culture Night/Salsa Celebration, 4/21/2014	800.00	800.00	0.00	0.00
	Total 2426 - Ballroom Dance Club and International Folk Dance Club	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 2708 - Historical Ballroom Dance Club at UCLA (HBDC)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04438	HBDC: Jane Austen Ball, 05/31/2014	800.00	800.00	0.00	0.00
	Total 2708 - Historical Ballroom Dance Club at UCLA (HBDC)	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 2886 - Choral Excellence Association at UCLA  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
04282	CEA: Graduate Choral Recital 4/5/2014	800.00	0.00	0.00	800.00
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	Total 2886 - Choral Excellence Association at UCLA	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 3001 - Student Interaction Fund  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	338.00	0.00	0.00	338.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	39.57	0.00	0.00	39.57
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	<u>95.27</u>	<u>0.00</u>	<u>0.00</u>	<u>95.27</u>
	Total 3001 - Student Interaction Fund	472.84	0.00	0.00	472.84

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 3010 - CFAN Chinese Theatre Group (CCTG)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04398	CFAN: Phantom of the Kun Opera 5/9/2014	800.00	409.38	0.00	390.62
	Total 3010 - CFAN Chinese Theatre Group (CCTG)	800.00	409.38	0.00	390.62

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 3039 - Society of Asian Scientists and Engineers (SASE)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
04065	SASE: Industry & Academia Panel 2/10/2014	353.43	283.65	0.00	69.78
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	Total 3039 - Society of Asian Scientists and Engineers (SASE)	353.43	283.65	0.00	69.78

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4001 - Central Office  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4105	Central Office Fees				
400	Central Office				
5002	Staff Salaries				
00000	Commission/Dept Related	16,869.00	9,743.47	0.00	7,125.53
5004	Officers Stipends				
00000	Commission/Dept Related	36,540.00	36,071.47	0.00	468.53
5005	Directors Stipends				
00000	Commission/Dept Related	33,800.00	33,800.00	0.00	0.00
5010	Payroll Taxes/Workers Comp				
00000	Commission/Dept Related	3,517.00	2,501.85	0.00	1,015.15
6010	Supplies				
00000	Commission/Dept Related	2,000.00	1,410.23	0.00	589.77
6015	Computer Equipment				
00000	Commission/Dept Related	321.18	0.00	0.00	321.18
6030	Telephones				
00000	Commission/Dept Related	2,000.00	1,828.43	0.00	171.57
6040	Services/Subscriptions				
00000	Commission/Dept Related	408.00	408.00	0.00	0.00
6135	Outside Advertising				
00000	Commission/Dept Related	1,500.00	332.45	0.00	1,167.55
6137	Bruin Post Advertising				
00000	Commission/Dept Related	1,206.00	0.00	0.00	1,206.00
6140	Photocopying				
00000	Commission/Dept Related	5,563.25	5,063.97	0.00	499.28
6210	Travel				
00000	Commission/Dept Related	3,592.00	2,810.68	0.00	781.32
6220	Programming				
00000	Commission/Dept Related	715.57	715.57	0.00	0.00
25910	Cabinet Discretionary	3,000.00	38.91	0.00	2,961.09
25911	GSA President Discretionary	1,000.00	172.11	0.00	827.89
25912	GSA VP Internal Discretionary	1,000.00	229.73	0.00	770.27
25913	GSA VP External Discretionary	1,000.00	0.00	0.00	1,000.00
25914	GSA VP Academic Affairs Discretionary	1,000.00	354.94	0.00	645.06
25920	Forum Discretionary	2,000.00	413.72	0.00	1,586.28
25921	Appt/Elect Board Discretionary	250.00	0.00	0.00	250.00
25970	Graduate Student Events Discretionary	2,000.00	1,970.36	0.00	29.64
25975	Graduate Students Resource Center	6,000.00	1,093.00	0.00	4,907.00
25976	GSRC Oversight Committee Discretionary	500.00	166.95	0.00	333.05
25978	Orientation	4,797.00	4,797.00	0.00	0.00
25979	Special Interest Group Board Discretionary	500.00	0.00	0.00	500.00
25980	GSA Elections	4,000.00	2,145.42	0.00	1,854.58
6610	Admin and Support Services				
00000	Commission/Dept Related	42,583.00	42,583.00	0.00	0.00
6620	Maintenance				
00000	Commission/Dept Related	31,731.00	31,731.00	0.00	0.00
6630	Utilities				
00000	Commission/Dept Related	15,848.00	15,848.00	0.00	0.00



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4001 - Central Office  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
6635	Bank Balance Earnings/(Charges)				
00000	Commission/Dept Related	1,500.00	1,991.63	0.00	(491.63)
6815	Compulsory Fee Refunds				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6900	Depreciation Expense				
00000	Commission/Dept Related	5,500.00	5,055.12	0.00	444.88
4610	Other Income				
400	Central Office				
6220	Programming				
25970	Graduate Student Events Discretionary	1,268.00	1,265.60	0.00	2.40
4800	Surplus Withdrawal				
400	Central Office				
6210	Travel				
00000	Commission/Dept Related	2,000.00	1,988.26	0.00	11.74
6220	Programming				
25910	Cabinet Discretionary	6,774.00	453.36	0.00	6,320.64
25920	Forum Discretionary	34,431.58	7,036.56	0.00	27,395.02
25970	Graduate Student Events Discretionary	40,000.00	32,088.54	0.00	7,911.46
25980	GSA Elections	4,000.00	2,705.57	0.00	1,294.43
6645	Capital/Surplus Expense				
00000	Commission/Dept Related	<u>8,500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>8,500.00</u>
	Total 4001 - Central Office	329,264.58	248,814.90	0.00	80,449.68

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4006 - Calpirg-GSA  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4700	CALPIRG Voluntary Fee Income				
213	Voluntary Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	10,459.21	10,459.21	0.00	0.00
	Total 4006 - Calpirg-GSA	10,459.21	10,459.21	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4007 - Graduate Student Writing Center  
 From 8/1/2013 Through 7/26/2014

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	131,687.00	156,236.28	0.00	(24,549.28)
	Total 4007 - Graduate Student Writing Center	131,687.00	156,236.28	0.00	(24,549.28)

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4101 - Biological Sciences  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	12,737.00	10,172.00	0.00	2,565.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>1,808.94</u>	<u>1,678.94</u>	<u>0.00</u>	<u>130.00</u>
	Total 4101 - Biological Sciences	14,545.94	11,850.94	0.00	2,695.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4102 - Education  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,858.00	3,032.64	0.00	6,825.36
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	1,036.12	1,036.12	0.00	0.00
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>473.15</u>	<u>0.00</u>	<u>0.00</u>	<u>473.15</u>
	Total 4102 - Education	11,367.27	4,068.76	0.00	7,298.51

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4103 - Engineering  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	22,336.00	21,827.36	0.00	508.64
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>1,216.30</u>	<u>1,216.30</u>	<u>0.00</u>	<u>0.00</u>
	Total 4103 - Engineering	23,552.30	23,043.66	0.00	508.64

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4104 - Arts & Architecture  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,101.00	1,274.03	0.00	8,826.97
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>8,533.82</u>	<u>8,533.82</u>	<u>0.00</u>	<u>0.00</u>
	Total 4104 - Arts & Architecture	18,634.82	9,807.85	0.00	8,826.97

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4106 - Humanities  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,462.00	1,630.61	0.00	7,831.39
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>6,734.86</u>	<u>6,702.66</u>	<u>0.00</u>	<u>32.20</u>
	Total 4106 - Humanities	16,196.86	8,333.27	0.00	7,863.59



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4107 - Law  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	16,821.00	16,821.00	0.00	0.00
	Total 4107 - Law	16,821.00	16,821.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4108 - Management  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	28,797.00	28,797.00	0.00	0.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>27,478.00</u>	<u>27,478.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 4108 - Management	56,275.00	56,275.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4109 - Math and Physical Sciences  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	11,321.00	9,640.95	0.00	1,680.05
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>2,584.54</u>	<u>2,584.54</u>	<u>0.00</u>	<u>0.00</u>
	Total 4109 - Math and Physical Sciences	13,905.54	12,225.49	0.00	1,680.05

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4111 - Social Sciences  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	22,672.00	9,262.25	0.00	13,409.75
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>15,741.02</u>	<u>15,497.66</u>	<u>0.00</u>	<u>243.36</u>
	Total 4111 - Social Sciences	38,413.02	24,759.91	0.00	13,653.11

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4112 - Public Health  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,203.00	6,232.04	0.00	2,970.96
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>1,851.00</u>	<u>1,851.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 4112 - Public Health	11,054.00	8,083.04	0.00	2,970.96

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4113 - Dentistry  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,850.00	1,076.84	0.00	4,773.16
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>200.14</u>	<u>200.14</u>	<u>0.00</u>	<u>0.00</u>
	Total 4113 - Dentistry	6,050.14	1,276.98	0.00	4,773.16

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4114 - Nursing  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,805.00	5,754.51	0.00	50.49
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>118.48</u>	<u>118.48</u>	<u>0.00</u>	<u>0.00</u>
	Total 4114 - Nursing	5,923.48	5,872.99	0.00	50.49

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4115 - Medicine  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,833.00	6,079.57	0.00	4,753.43
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	1,776.28	1,776.28	0.00	0.00
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>5,638.00</u>	<u>5,638.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 4115 - Medicine	18,247.28	13,493.85	0.00	4,753.43



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4201 - Melnitz Movies  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4300	University Support				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6010	Supplies				
00000	Commission/Dept Related	500.00	17.71	0.00	482.29
6020	Postage/shipping				
00000	Commission/Dept Related	1,700.00	932.23	0.00	767.77
6210	Travel				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
6214	Parking				
00000	Commission/Dept Related	150.00	0.00	0.00	150.00
6220	Programming				
00000	Commission/Dept Related	4,850.00	4,747.75	0.00	102.25
6720	Projectionist Charges				
00000	Commission/Dept Related	25,800.00	24,000.00	0.00	1,800.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	5,823.37	5,567.80	0.00	255.57
4810	Prior Year Other Income				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	161.27	0.00	0.00	161.27
	Total 4201 - Melnitz Movies	42,484.64	35,265.49	0.00	7,219.15

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4601 - Sustainable Resource Center  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	18,666.00	3,260.59	0.00	15,405.41
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	2,512.12	1,510.48	0.00	1,001.64
4610	Other Income				
460	Sustainable Resource Center				
5002	Staff Salaries				
00000	Commission/Dept Related	1,204.99	524.94	0.00	680.05
6030	Telephones				
00000	Commission/Dept Related	595.01	352.82	0.00	242.19
6220	Programming				
00000	Commission/Dept Related	3,600.00	0.00	0.00	3,600.00
4810	Prior Year Other Income				
460	Sustainable Resource Center				
5002	Staff Salaries				
00000	Commission/Dept Related	4,429.33	2,629.33	0.00	1,800.00
6030	Telephones				
00000	Commission/Dept Related	6,318.51	0.00	0.00	6,318.51
	Total 4601 - Sustainable Resource Center	37,325.96	8,278.16	0.00	29,047.80

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5203 - Social Welfare Gerontology Caucus  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04495	SWGC: Growing Aging Population...Give a Damn 5/22/2014	243.70	200.00	0.00	43.70
Total 5203 - Social Welfare Gerontology Caucus		243.70	200.00	0.00	43.70

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5209 - Project Brainstorm GSA  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
04143	Brainstorm: Brain Awareness Wk. 3/14/2014	800.00	800.00	0.00	0.00
	Total 5209 - Project Brainstorm GSA	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5216 - LAdino  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
04058	LAdino: Judeo-Spanish Symposium 3/5/2014	800.00	756.36	0.00	43.64
	<b>Total 5216 - LAdino</b>	<b>800.00</b>	<b>756.36</b>	<b>0.00</b>	<b>43.64</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5301 - SFAC Programs  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	3,267.96	0.00	0.00	3,267.96
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	56.58	0.00	0.00	56.58
4800	Surplus Withdrawal				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	<u>200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>200.00</u>
	Total 5301 - SFAC Programs	3,524.54	0.00	0.00	3,524.54

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5308 - Armenian Graduate Students Association  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4300	University Support				
450	Commissioner of Programs				
6220	Programming				
03849	AGSA Colloquium 2/28/2014	1,900.00	1,900.00	0.00	0.00
4615	Donations				
450	Commissioner of Programs				
6220	Programming				
03849	AGSA Colloquium 2/28/2014	1,500.00	0.00	0.00	1,500.00
4810	Prior Year Other Income				
450	Commissioner of Programs				
6220	Programming				
00000	Commission/Dept Related	<u>4,267.91</u>	<u>3,755.98</u>	<u>0.00</u>	<u>511.93</u>
	Total 5308 - Armenian Graduate Students Association	7,667.91	5,655.98	0.00	2,011.93

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5310 - Special Libraries Association (AGSA)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
03855	Chemistry & BioChemistry 12/13/2013	107.88	0.00	0.00	107.88
	Total 5310 - Special Libraries Association (AGSA)	107.88	0.00	0.00	107.88



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5312 - Musicology Graduate Students Society  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
04142	MGSS: Joy Calico Speaks @ UCLA 3/13/2014	750.00	0.00	0.00	750.00
04281	MGSS: Jocelyne Guilbault Speaks 4/17/2014	800.00	800.00	0.00	0.00
	Total 5312 - Musicology Graduate Students Society	1,550.00	800.00	0.00	750.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5336 - Celtic Colloquium  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04400	CC: UC Celtic Studies Conf. 3/16/2014	300.00	300.00	0.00	0.00
	Total 5336 - Celtic Colloquium	300.00	300.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5341 - Spanish & Portuguese Graduate Student Conference  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04431	SpanPort: Current Research Presentation, 5/9/2014	236.32	236.32	0.00	0.00
04432	SpanPort: Recent Literary Publications, 05/30/2014	300.00	300.00	0.00	0.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,400.00	0.00	0.00	1,400.00
4625	Subscription 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	1,942.43	536.32	0.00	1,406.11

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5350 - Art History Graduate Student Association  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
03653	AHGSA: SENSE-ABILITY SYMPOSIUM, 10/26/2013	800.00	800.00	0.00	0.00
		-----	-----	-----	-----
	Total 5350 - Art History Graduate Student Association	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5352 - Earth and Space Science Student Organization(ESSO)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
04284	ESSO: Earth, Planetary & Space Symposium 4/25/2014	800.00	0.00	0.00	800.00
	 Total 5352 - Earth and Space Science Student Organization(ESSO)	 800.00	 0.00	 0.00	 800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5353 - Social Welfare Latina/o Caucus  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04402	SWLC: Social Svc in Latina/o Community 5/03/2014	800.00	0.00	0.00	800.00
	Total 5353 - Social Welfare Latina/o Caucus	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5374 - Association of Master's of Public Policy Students  
 From 8/1/2013 Through 7/26/2014

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 Master's of Public Policy Students	13.33	0.00	0.00	13.33

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5386 - Italian Club @ UCLA  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
03923	IC: CARNEVALE	800.00	800.00	0.00	0.00
	Total 5386 - Italian Club @ UCLA	800.00	800.00	0.00	0.00



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5389 - New Playwrights  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,800.00	0.00	0.00	3,800.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>3,800.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,800.00</u>
	Total 5389 - New Playwrights	7,600.00	0.00	0.00	7,600.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5403 - Comparative Literature Graduate Student Organization (CLGSO)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
04062	CLGSA: Alter-Geographies 2/21/2014	800.00	800.00	0.00	0.00
		-----	-----	-----	-----
	Total 5403 - Comparative Literature Graduate Student Organization (CLGSO)	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5413 - Graduate Coalition of the Native Pacific (GCNP)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
03822	GCNP: Pacific Islanders Health & Collegiate 11/22/2013	600.00	600.00	0.00	0.00
	Total 5413 - Graduate Coalition of the Native Pacific (GCNP)	600.00	600.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5417 - Italian Graduate Student Conference Committee @ UCLA  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
03856	IGSCC: Humanity within/without the animal kingdom 1/17/2014	800.00	800.00	0.00	0.00
	Total 5417 - Italian Graduate Student Conference Committee @ UCLA	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5422 - Planners of Color for Social Equity  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04397	PCSE: Urban Youth Empowerment Conf. 5/2/2014	636.77	153.35	0.00	483.42
	Total 5422 - Planners of Color for Social Equity	636.77	153.35	0.00	483.42

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5423 - Anti-Trafficking & Human Rights Coalition (ATHRC)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
03652	ATHRC: MEETING, 10/14/2013	200.00	0.00	0.00	200.00
04283	Anti-Trafficking & Human Rights Gen. Mtg 4/11/2014	200.00	92.68	0.00	107.32
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
03823	AHRC: Human Trafficking Issues 11/4/2013	200.00	109.24	0.00	90.76
03922	ATHRC: General Meeting	200.00	108.83	0.00	91.17
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
04064	ATHRC: Human Trafficking: Case Study frm Vietnam 1/30/2014	150.00	100.45	0.00	49.55
	<b>Total 5423 - Anti-Trafficking &amp; Human Rights Coalition (ATHRC)</b>	<b>950.00</b>	<b>411.20</b>	<b>0.00</b>	<b>538.80</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5424 - Comparative Politics Assn @ UCLA (COMPASS)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
04285	ComPASS: Grad. Conf.: Elections & Political 4/26/2014	711.57	698.44	0.00	13.13
	<b>Total 5424 - Comparative Politics Assn @ UCLA (COMPASS)</b>	<b>711.57</b>	<b>698.44</b>	<b>0.00</b>	<b>13.13</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5428 - International Solidarity with Iranian civil right's movement  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
03826	ISICRM: Encounter with the book 11/16/2013	800.00	800.00	0.00	0.00
Total 5428 - International Solidarity with Iranian civil right's movement		800.00	800.00	0.00	0.00



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5431 - Epidemiology Student Association (ESA)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
03946	ESA: Profesional Panel 2/18/2014	800.00	800.00	0.00	0.00
4800	Surplus Withdrawal				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04100	ESA: Profesional Panel 3/14/2014	800.00	0.00	0.00	800.00
		-----	-----	-----	-----
	Total 5431 - Epidemiology Student Association (ESA)	1,600.00	800.00	0.00	800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5433 - Advancing Women in Industry of Science & Engineering  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04399	AWSE: EmpowHer STEM Day 5/27/2014	450.00	450.00	0.00	0.00
	Total 5433 - Advancing Women in Industry of Science & Engineering	450.00	450.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5438 - Statistics Student Association (SSA)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04392	SSA: Stats End of Yr Event 5/30/2014	800.00	796.01	0.00	3.99
	Total 5438 - Statistics Student Association (SSA)	800.00	796.01	0.00	3.99

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5440 - Vietnamese Dental Student Association (VDSA)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
04059	VDSA: Lunar New Year 2/21/2014	150.00	145.21	0.00	4.79
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04437	VDSA: Networking Night, 05/29/2014	485.00	485.00	0.00	0.00
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
03824	VDSA: Welcome BBQ 11/14/2013	150.00	128.77	0.00	21.23
	Total 5440 - Vietnamese Dental Student Association (VDSA)	785.00	758.98	0.00	26.02

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5441 - Chemistry & BioChemistry Grad Stud Assn (CBGSA)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04433	(Bio)Chem: Outreach/Middle School, 05/09/2014	178.50	178.50	0.00	0.00
	Total 5441 - Chemistry & BioChemistry Grad Stud Assn (CBGSA)	178.50	178.50	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5442 - Social Justice/Community Action Caucus (SJCAC)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
03924	SJCAC: Missing Voices Series	257.00	0.00	0.00	257.00
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04396	SJCAC: Missing Voices: Native American 5/6/2014	231.00	186.85	0.00	44.15
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
04099	SJCAC: Missing Voices Series 2/21/2014	236.00	0.00	0.00	236.00
	Total 5442 - Social Justice/Community Action Caucus (SJCAC)	724.00	186.85	0.00	537.15

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5443 - American Student Dental Association (ASDA)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
03947	ASDA: Vendor Fair 1/8/2014	800.00	800.00	0.00	0.00
	Total 5443 - American Student Dental Association (ASDA)	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5444 - Feminist Caucus (FC)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04393	FC: Denim Day 4/24/2014	404.75	306.61	0.00	98.14
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
04061	FC: Sex & Clinical Practice Adults 2/13/2014	260.00	182.43	0.00	77.57
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	Total 5444 - Feminist Caucus (FC)	664.75	489.04	0.00	175.71



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5445 - Organisation for Cultural Diversity in Chemistry, The  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
04063	OCDC: Community College Outreach Prg 3/1/2014	800.00	683.83	0.00	116.17
		-----	-----	-----	-----
	Total 5445 - Organisation for Cultural Diversity in Chemistry, The	800.00	683.83	0.00	116.17

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5446 - Environmental Health Sciences Student Assn. (EHSSA)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
04098	EHSSA: Career Panel & Health Mixer 2/21/2014	729.50	729.50	0.00	0.00
		-----	-----	-----	-----
	Total 5446 - Environmental Health Sciences Student Assn. (EHSSA)	729.50	729.50	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5447 - American Assn. Public Health Dentistry-Student Chapter  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
04145	AAPHD: Dental Public Health Certificate Courses 2/19/2014	300.00	153.84	0.00	146.16
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	Total 5447 - American Assn. Public Health Dentistry-Student Chapter	300.00	153.84	0.00	146.16

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5501 - SFAC Publications  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	8.00	0.00	0.00	8.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6045	Maintenance/Service Contract				
00000	Commission/Dept Related	756.31	756.31	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	8,526.47	194.04	0.00	8,332.43
6900	Depreciation Expense				
00000	Commission/Dept Related	3,066.24	3,066.24	0.00	0.00
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>7,832.27</u>	<u>1,012.51</u>	<u>0.00</u>	<u>6,819.76</u>
	Total 5501 - SFAC Publications	20,189.29	5,029.10	0.00	15,160.19

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5511 - Animatrix  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,600.00	0.00	0.00	1,600.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	717.83	571.73	0.00	146.10
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>848.90</u>	<u>0.00</u>	<u>0.00</u>	<u>848.90</u>
	Total 5511 - Animatrix	3,166.73	571.73	0.00	2,595.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5521 - Asian Pacific American Law Journal (APALJ)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
04144	APALJ: What does it mean to be Asian Amrcan? 4/11/2014	800.00	747.95	0.00	52.05
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
4510	SFAC Carry-over				
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 5521 - Asian Pacific American Law Journal (APALJ)	4,300.00	2,747.95	0.00	1,552.05

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5525 - Carte Italiane  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,000.00	497.51	0.00	1,502.49
4625	Subscription Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	26.49	0.00	0.00	26.49
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>49.42</u>	<u>28.56</u>	<u>0.00</u>	<u>20.86</u>
	Total 5525 - Carte Italiane	4,075.91	526.07	0.00	3,549.84

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5531 - Chicano/a Latino/a Law Review  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>1,600.48</u>	<u>1,019.50</u>	<u>0.00</u>	<u>580.98</u>
	Total 5531 - Chicano/a Latino/a Law Review	4,600.48	1,019.50	0.00	3,580.98



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5537 - Critical Planning Journal  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,200.00	501.52	0.00	3,698.48
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>4,000.00</u>	<u>4,000.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 5537 - Critical Planning Journal	8,200.00	4,501.52	0.00	3,698.48

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5538 - Crossroads of Language, Interaction, and Culture  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,000.00	1,350.00	0.00	650.00
	Total 5538 - Crossroads of Language, Interaction, and Culture	2,000.00	1,350.00	0.00	650.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5542 - Entertainment Law Review  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>1,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>1,000.00</u>
	Total 5542 - Entertainment Law Review	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5550 - Ethnomusicology Graduate Students Organization  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
03854	Ethno: Brian Allen- Obscure Relatives 1/22/2014	300.00	300.00	0.00	0.00
	Total 5550 - Ethnomusicology Graduate Students Organization	300.00	300.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5554 - InterActions Journal of Education and Information Studies  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04434	JEIS: Immigration/Documentation Symposium, 05/09/2014	400.00	0.00	0.00	400.00
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	5,000.00	788.95	0.00	4,211.05
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>3,625.50</u>	<u>3,540.64</u>	<u>0.00</u>	<u>84.86</u>
	Total 5554 - InterActions Journal of Education and Information Studies	9,025.50	4,329.59	0.00	4,695.91

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5555 - Issues in Applied Linguistics  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,500.00	615.97	0.00	2,884.03
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,000.00	2,000.00	0.00	0.00
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>6,105.03</u>	<u>3,225.80</u>	<u>0.00</u>	<u>2,879.23</u>
	Total 5555 - Issues in Applied Linguistics	11,605.03	5,841.77	0.00	5,763.26

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5563 - Journal of International Law & Foreign Affairs (JILFA)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
04060	JILFA: Beyond Kiobel: Human Rts Litigation 3/14/2014	800.00	0.00	0.00	800.00
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,000.00	4,000.00	0.00	0.00
	Total 5563 - Journal of International Law & Foreign Affairs (JILFA)	8,800.00	4,000.00	0.00	4,800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5564 - Journal of Islamic and Near Eastern Law (JINEL)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>3,200.00</u>	<u>181.86</u>	<u>0.00</u>	<u>3,018.14</u>
	Total 5564 - Journal of Islamic and Near Eastern Law (JINEL)	6,200.00	181.86	0.00	6,018.14



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5571 - MESTER  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,200.00	0.00	0.00	1,200.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,800.00	20.00	0.00	1,780.00
4625	Subscription Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>156.46</u>	<u>156.46</u>	<u>0.00</u>	<u>0.00</u>
	Total 5571 - MESTER	3,156.46	176.46	0.00	2,980.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5579 - National Black Law Journal  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
	Total 5579 - National Black Law Journal	3,000.00	0.00	0.00	3,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5581 - New German Review  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,000.00	0.00	0.00	2,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>1,800.00</u>	<u>330.00</u>	<u>0.00</u>	<u>1,470.00</u>
	Total 5581 - New German Review	3,800.00	330.00	0.00	3,470.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5583 - Pacific Basin Law Journal  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>3,800.00</u>	<u>1,103.62</u>	<u>0.00</u>	<u>2,696.38</u>
	Total 5583 - Pacific Basin Law Journal	6,800.00	1,103.62	0.00	5,696.38

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,241.83	1,346.74	0.00	1,895.09
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>5,200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,200.00</u>
	Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)	8,441.83	1,346.74	0.00	7,095.09

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5591 - Paroles Gelees  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	594.00	0.00	0.00	594.00
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,000.00</u>
	Total 5591 - Paroles Gelees	2,594.00	0.00	0.00	2,594.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5595 - Romantic Studies Group  
 From 8/1/2013 Through 7/26/2014

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 Report  
 2 - Graduate Students Association  
 5597 - La Raza de UCLA Journal  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,400.00	411.09	0.00	988.91
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,300.00</u>	<u>0.00</u>	<u>0.00</u>	<u>2,300.00</u>
	Total 5597 - La Raza de UCLA Journal	3,700.00	411.09	0.00	3,288.91



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5598 - Latin American Studies Grad. Student Assn. (LASGS)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04395	LASGSA: Internat'l Institute Grad Conf. 5/16/2014	800.00	367.56	0.00	432.44
04401	Regeneracion Tlacuilolli: Open House 5/7/2014	302.00	0.00	0.00	302.00
	Total 5598 - Latin American Studies Grad. Student Assn. (LASGS)	1,102.00	367.56	0.00	734.44

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5611 - Historical Journal  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>1,800.00</u>	<u>1,219.46</u>	<u>0.00</u>	<u>580.54</u>
	Total 5611 - Historical Journal	4,300.00	1,219.46	0.00	3,080.54

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5631 - Women's Law Journal  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,000.00	0.00	0.00	3,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,617.66</u>	<u>1,000.34</u>	<u>0.00</u>	<u>1,617.32</u>
	Total 5631 - Women's Law Journal	5,617.66	1,000.34	0.00	4,617.32

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5635 - Ufahamu: Journal of the African Activist Association  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,800.00	0.00	0.00	3,800.00
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>5,200.00</u>	<u>0.00</u>	<u>0.00</u>	<u>5,200.00</u>
	Total 5635 - Ufahamu: Journal of the African Activist Association	9,000.00	0.00	0.00	9,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5637 - Mediascape  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,200.00	0.00	0.00	4,200.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>3,400.00</u>	<u>810.00</u>	<u>0.00</u>	<u>2,590.00</u>
	Total 5637 - Mediascape	7,600.00	810.00	0.00	6,790.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5638 - Parrafo  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,000.00	4,000.00	0.00	0.00
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>4,300.00</u>	<u>325.85</u>	<u>0.00</u>	<u>3,974.15</u>
	Total 5638 - Parrafo	8,300.00	4,325.85	0.00	3,974.15

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5641 - French Graduate Student Association (FGSA)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
03680	FGSA: Representations of Reemembrance 10/10-11/2013	800.00	800.00	0.00	0.00
	Total 5641 - French Graduate Student Association (FGSA)	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5644 - Journal of Environmental Law & Policy  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,300.00	0.00	0.00	3,300.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	3,800.00	944.60	0.00	2,855.40
4625	Subscription 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	7,129.68	944.60	0.00	6,185.08



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5645 - Graduate Art Student Organization (GASO)  
 From 8/1/2013 Through 7/26/2014

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
	Total 5645 - Graduate Art Student Organization (GASO)	1,500.00	0.00	0.00	1,500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5647 - CEEEUS - Graduates  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,700.00	687.84	0.00	1,012.16
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>234.31</u>	<u>234.31</u>	<u>0.00</u>	<u>0.00</u>
	Total 5647 - CEEEUS - Graduates	1,934.31	922.15	0.00	1,012.16

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5649 - Social Welfare Black Caucus  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04394	SWBC: The Sanctuary 5/15/2014	600.00	243.14	0.00	356.86
	Total 5649 - Social Welfare Black Caucus	600.00	243.14	0.00	356.86

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5651 - History Graduate Students Association (HGSA)  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
03825	History Grad. Students Association Conf. 11/1/2013	800.00	800.00	0.00	0.00
	Total 5651 - History Graduate Students Association (HGSA)	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5653 - Chinese Dental Student Association  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04435	CDSA: Chinese Night Market, 05/29/2014	395.00	393.42	0.00	1.58
	Total 5653 - Chinese Dental Student Association	395.00	393.42	0.00	1.58

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5654 - School Social Work Caucus  
 From 8/1/2013 Through 7/26/2014

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04436	SWC: Panel on Self Harm, 05/29/2014	510.00	0.00	0.00	510.00
	Total 5654 - School Social Work Caucus	510.00	0.00	0.00	510.00
	Total 2 - Graduate Students Association	1,012,957.67	723,955.68	0.00	289,001.99
Report Total		1,012,957.67	723,955.68	0.00	289,001.99