

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04559	MCP: Public Health Group Info/Training Session, 10/8/2014	240.00	223.28	0.00	16.72
	Total 2275 - Mobile Clinic Project at UCLA (MCP) (Undergrad/Grad)	240.00	223.28	0.00	16.72

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 2426 - Ballroom Dance Club and International Folk Dance Club  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04938	BDC&IFDC: Susie Hansen Latin 3/2/2015	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 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05339	HBDC: Jane Austen Ball 5/30/2015	800.00	400.00	0.00	400.00
	Total 2708 - Historical Ballroom Dance Club at UCLA (HBDC)	800.00	400.00	0.00	400.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 2799 - Social Dance Club (SDC)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05048	SDC: Latin Culture Night 4/20/2015	800.00	800.00	0.00	0.00
	Total 2799 - Social Dance Club (SDC)	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 2805 - Global Dance Club (GDC)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05337	GDC: Culture Night-Spring Swing 6/1/2015	800.00	0.00	0.00	800.00
	<b>Total 2805 - Global Dance Club (GDC)</b>	<b>800.00</b>	<b>0.00</b>	<b>0.00</b>	<b>800.00</b>

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 3001 - Student Interaction Fund  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	248.35	0.00	0.00	248.35
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	50.78	0.00	0.00	50.78
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	<u>157.03</u>	<u>0.00</u>	<u>0.00</u>	<u>157.03</u>
	Total 3001 - Student Interaction Fund	456.16	0.00	0.00	456.16

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4001 - Central Office  
 From 8/1/2014 Through 7/25/2015

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	11,261.18	0.00	5,607.82
5004	Officers Stipends				
00000	Commission/Dept Related	36,540.00	29,244.94	0.00	7,295.06
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	3,103.54	0.00	413.46
6010	Supplies				
00000	Commission/Dept Related	1,817.00	575.76	76.33	1,164.91
6015	Computer Equipment				
00000	Commission/Dept Related	1,000.00	0.00	0.00	1,000.00
6030	Telephones				
00000	Commission/Dept Related	1,975.00	1,364.22	610.78	0.00
6040	Services/Subscriptions				
00000	Commission/Dept Related	300.00	200.00	100.00	0.00
6135	Outside Advertising				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
6137	Bruin Post Advertising				
00000	Commission/Dept Related	1,206.00	0.00	97.08	1,108.92
6140	Photocopying				
00000	Commission/Dept Related	5,208.00	4,344.38	863.62	0.00
6210	Travel				
00000	Commission/Dept Related	4,000.00	4,000.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	4,479.65	2,128.77	0.00	2,350.88
25910	Cabinet Discretionary	3,000.00	812.86	0.00	2,187.14
25911	GSA President Discretionary	1,000.00	659.06	0.00	340.94
25912	GSA VP Internal Discretionary	1,000.00	0.00	200.00	800.00
25913	GSA VP External Discretionary	1,000.00	1,000.00	0.00	0.00
25914	GSA VP Academic Affairs Discretionary	1,000.00	0.00	0.00	1,000.00
25920	Forum Discretionary	2,000.00	1,237.22	0.00	762.78
25921	Appt/Elect Board Discretionary	250.00	0.00	0.00	250.00
25970	Graduate Student Events Discretionary	3,000.00	2,075.92	0.00	924.08
25975	Graduate Students Resource Center	6,000.00	1,219.49	0.00	4,780.51
25976	GSRC Oversight Committee Discretionary	500.00	0.00	0.00	500.00
25978	Orientation	8,866.00	8,425.42	0.00	440.58
25979	Special Interest Group Board Discretionary	500.00	0.00	0.00	500.00
25980	GSA Elections	4,000.00	2,425.95	1,530.00	44.05
6610	Admin and Support Services				
00000	Commission/Dept Related	36,818.00	33,800.00	0.00	3,018.00
6620	Maintenance				
00000	Commission/Dept Related	30,746.00	28,182.00	0.00	2,564.00
6630	Utilities				
00000	Commission/Dept Related	15,445.00	14,157.00	0.00	1,288.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4001 - Central Office  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
6635	Bank Balance Earnings/(Charges)				
00000	Commission/Dept Related	1,500.00	1,187.59	0.00	312.41
6815	Compulsory Fee Refunds				
00000	Commission/Dept Related	50.00	0.00	0.00	50.00
6900	Depreciation Expense				
00000	Commission/Dept Related	1,320.35	1,320.35	0.00	0.00
4800	Surplus Withdrawal				
400	Central Office				
6220	Programming				
25910	Cabinet Discretionary	16,450.00	2,720.57	684.56	13,044.87
25920	Forum Discretionary	69,405.56	346.92	0.00	69,058.64
25970	Graduate Student Events Discretionary	43,268.00	26,943.53	7,143.56	9,180.91
25980	GSA Elections	750.00	18.15	731.85	0.00
	Total 4001 - Central Office	360,080.56	216,554.82	12,037.78	131,487.96



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4006 - Calpirg-GSA  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4700	CALPIRG Voluntary Fee Income				
213	Voluntary Fee				
6810	Special Fee Remittance				
00000	Commission/Dept Related	9,496.00	9,496.00	0.00	0.00
	Total 4006 - Calpirg-GSA	9,496.00	9,496.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4007 - Graduate Student Writing Center  
 From 8/1/2014 Through 7/25/2015

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	131,724.00	80,303.15	0.00	51,420.85
	Total 4007 - Graduate Student Writing Center	131,724.00	80,303.15	0.00	51,420.85

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4101 - Biological Sciences  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	12,530.00	9,603.40	0.00	2,926.60
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	2,565.00	2,163.09	0.00	401.91
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05044	BSC: Personal Finance for Grads 4/15/2015	200.00	0.00	0.00	200.00
	Total 4101 - Biological Sciences	15,295.00	11,766.49	0.00	3,528.51

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4102 - Education  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,123.00	0.00	0.00	9,123.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	6,825.36	1,457.70	0.00	5,367.66
4810	Prior Year Other Income				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>473.15</u>	<u>438.30</u>	<u>0.00</u>	<u>34.85</u>
	Total 4102 - Education	16,421.51	1,896.00	0.00	14,525.51

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4103 - Engineering  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	24,151.00	22,814.20	0.00	1,336.80
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>508.64</u>	<u>508.64</u>	<u>0.00</u>	<u>0.00</u>
	Total 4103 - Engineering	24,659.64	23,322.84	0.00	1,336.80

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4104 - Arts & Architecture  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,351.00	4,560.43	0.00	5,790.57
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>8,826.97</u>	<u>8,826.97</u>	<u>0.00</u>	<u>0.00</u>
	Total 4104 - Arts & Architecture	19,177.97	13,387.40	0.00	5,790.57

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4106 - Humanities  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	8,546.00	1,132.85	0.00	7,413.15
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>7,831.39</u>	<u>4,658.42</u>	<u>0.00</u>	<u>3,172.97</u>
	Total 4106 - Humanities	16,377.39	5,791.27	0.00	10,586.12

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4107 - Law  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	15,793.00	15,793.00	0.00	0.00
	Total 4107 - Law	15,793.00	15,793.00	0.00	0.00



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4108 - Management  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	29,363.00	29,363.00	0.00	0.00
	Total 4108 - Management	29,363.00	29,363.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4109 - Math and Physical Sciences  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	11,780.00	6,098.59	0.00	5,681.41
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>1,680.05</u>	<u>1,680.05</u>	<u>0.00</u>	<u>0.00</u>
	Total 4109 - Math and Physical Sciences	13,460.05	7,778.64	0.00	5,681.41

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4111 - Social Sciences  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	21,466.00	9,244.72	0.00	12,221.28
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>13,409.75</u>	<u>13,409.75</u>	<u>0.00</u>	<u>0.00</u>
	Total 4111 - Social Sciences	34,875.75	22,654.47	0.00	12,221.28

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4112 - Public Health  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	9,398.00	7,191.88	246.50	1,959.62
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>2,970.96</u>	<u>2,970.96</u>	<u>0.00</u>	<u>0.00</u>
	Total 4112 - Public Health	12,368.96	10,162.84	246.50	1,959.62

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4113 - Dentistry  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,688.00	0.00	0.00	5,688.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>4,773.16</u>	<u>3,380.78</u>	<u>0.00</u>	<u>1,392.38</u>
	Total 4113 - Dentistry	10,461.16	3,380.78	0.00	7,080.38

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4114 - Nursing  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	5,875.00	5,874.27	0.00	0.73
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	50.49	50.49	0.00	0.00
	Total 4114 - Nursing	5,925.49	5,924.76	0.00	0.73

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4115 - Medicine  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4110	Council Fees				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	10,509.00	10,509.00	0.00	0.00
4180	Council Carry-over				
410	Councils				
6220	Programming				
00000	Commission/Dept Related	<u>4,753.43</u>	<u>4,753.43</u>	<u>0.00</u>	<u>0.00</u>
	Total 4115 - Medicine	15,262.43	15,262.43	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4201 - Melnitz Movies  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6020	Postage/shipping				
00000	Commission/Dept Related	1,826.00	1,330.31	78.69	417.00
6214	Parking				
00000	Commission/Dept Related	24.00	24.00	0.00	0.00
6220	Programming				
00000	Commission/Dept Related	7,350.00	2,205.76	0.00	5,144.24
6720	Projectionist Charges				
00000	Commission/Dept Related	25,800.00	6,000.00	19,800.00	0.00
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	5,302.31	3,197.45	519.09	1,585.77
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	255.57	255.57	0.00	0.00
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	3,517.00	3,517.00	0.00	0.00
4810	Prior Year Other Income				
420	Melnitz Movies				
6220	Programming				
00000	Commission/Dept Related	161.27	161.27	0.00	0.00
	Total 4201 - Melnitz Movies	44,236.15	16,691.36	20,397.78	7,147.01



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 4601 - Sustainable Resource Center  
 From 8/1/2014 Through 7/25/2015

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	10,627.23	549.92	7,488.85
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	15,405.41	14,482.58	922.83	0.00
4610	Other Income				
460	Sustainable Resource Center				
6030	Telephones				
00000	Commission/Dept Related	321.10	104.37	111.49	105.24
6220	Programming				
00000	Commission/Dept Related	4,628.90	713.86	0.00	3,915.04
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
00000	Commission/Dept Related	1,001.64	990.27	0.00	11.37
4810	Prior Year Other Income				
460	Sustainable Resource Center				
5002	Staff Salaries				
00000	Commission/Dept Related	3,500.00	1,863.57	0.00	1,636.43
6220	Programming				
00000	Commission/Dept Related	9,140.75	2,471.27	0.00	6,669.48
	Total 4601 - Sustainable Resource Center	52,663.80	31,253.15	1,584.24	19,826.41

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5209 - Project Brainstorm GSA  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
04939	Proj Bruinstorm: Brain Awarenss Wk 3/9-13/2015	650.00	543.62	0.00	106.38
	Total 5209 - Project Brainstorm GSA	650.00	543.62	0.00	106.38

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5216 - LAdino  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04843	LADINO Judeo-Spanish Symposium 3/3-4/2015	800.00	800.00	0.00	0.00
	Total 5216 - LAdino	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5301 - SFAC Programs  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	706.72	0.00	0.00	706.72
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	249.87	0.00	0.00	249.87
4800	Surplus Withdrawal				
530	Student Fee Advisory Committee Programs				
6220	Programming				
00000	Commission/Dept Related	<u>67.62</u>	<u>0.00</u>	<u>0.00</u>	<u>67.62</u>
	Total 5301 - SFAC Programs	1,024.21	0.00	0.00	1,024.21

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5306 - Black Graduate Students Assn. (BGSA)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05046	BGSA General Mem Mtg 4/20/2015	91.49	0.00	0.00	91.49
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04842	BGSA: Vigil for Black Lives 2/3/2015	43.50	0.00	0.00	43.50
04971	BGSA: General Member Mtg. 2/24/2015	91.49	0.00	0.00	91.49
4800	Surplus Withdrawal				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04758	BGSA: Special Election 12/10/2014	300.00	300.00	0.00	0.00
	Total 5306 - Black Graduate Students Assn. (BGSA)	526.48	300.00	0.00	226.48

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5308 - Armenian Graduate Students Association  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04695	AGSA: First Mixer, 11/6/2014	75.00	0.00	0.00	75.00
04699	AGSA: Big Bear Retreat, 12/20-23/2014	400.00	400.00	0.00	0.00
4615	Donations				
450	Commissioner of Programs				
6220	Programming				
00000	Commission/Dept Related	2,000.00	19.77	470.91	1,509.32
4810	Prior Year Other Income				
450	Commissioner of Programs				
6220	Programming				
00000	Commission/Dept Related	<u>2,011.93</u>	<u>2,011.93</u>	<u>0.00</u>	<u>0.00</u>
	Total 5308 - Armenian Graduate Students Association	4,486.93	2,431.70	470.91	1,584.32

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5312 - Musicology Graduate Students Society  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
04800	MGSS: A talk by Anna Maria Busse, 1/22/2015	800.00	699.20	0.00	100.80
		-----	-----	-----	-----
	Total 5312 - Musicology Graduate Students Society	800.00	699.20	0.00	100.80

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5332 - Korean Dental Student Association  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04841	Lunar New Yr Festive 2/25/2015	250.00	0.00	0.00	250.00
	Total 5332 - Korean Dental Student Association	250.00	0.00	0.00	250.00



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5341 - Spanish & Portuguese Graduate Student Conference  
 From 8/1/2014 Through 7/25/2015

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 Report  
 2 - Graduate Students Association  
 5350 - Art History Graduate Student Association  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04560	AHGSA: (Re)mediation, 10/25/2014	200.00	200.00	0.00	0.00
	Total 5350 - Art History Graduate Student Association	200.00	200.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5352 - Earth Planetary & Space Science Student Organization (ESSO)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05047	EPSSO: Earth & Space Student Symposium 4/24/2015	800.00	0.00	0.00	800.00
	Total 5352 - Earth Planetary & 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 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05236	SWLC: Social Svc Community Conf. 5/2/2015	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  
 5373 - Graduate Student Association of Archaeology  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04807	GSAA: Archaeology Grad Conf. 1/30-31/2015	800.00	800.00	0.00	0.00
	Total 5373 - Graduate Student Association of Archaeology	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5374 - Association of Master's of Public Policy Students  
 From 8/1/2014 Through 7/25/2015

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 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
04973	ITALLAN: Carnevale 2/10/2015	400.00	398.27	0.00	1.73
	Total 5386 - Italian Club @ UCLA	400.00	398.27	0.00	1.73

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5389 - New Playwrights  
 From 8/1/2014 Through 7/25/2015

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
	Total 5389 - New Playwrights	3,800.00	0.00	0.00	3,800.00



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5403 - Comparative Literature Graduate Student Organization (CLGSO)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04810	CLGSA: Comp. Lit. Grad Conf. 2/19-20/2015	800.00	0.00	0.00	800.00
	Total 5403 - Comparative Literature Graduate Student Organization (CLGSO)	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5418 - Health Law Society  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04558	HLS: You Had Me at Health Law, 10/23/2014	200.00	0.00	0.00	200.00
	Total 5418 - Health Law Society	200.00	0.00	0.00	200.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5422 - Planners of Color for Social Equity  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05330	PSCE: Youth Empowerment Conf. 5/8/2015	238.80	0.00	0.00	238.80
	Total 5422 - Planners of Color for Social Equity	238.80	0.00	0.00	238.80

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5423 - Anti-Trafficking & Human Rights Coalition (ATHRC)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05235	ATHRC: Spring Qtr Training 4/16/2015	110.00	0.00	0.00	110.00
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04812	Anti-Trafficking & Human Rts. Mtg 1/13/2015	110.00	0.00	0.00	110.00
	Total 5423 - Anti-Trafficking & Human Rights Coalition (ATHRC)	220.00	0.00	0.00	220.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5424 - Comparative Politics Assn @ UCLA (COMPASS)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05021	COMPASS: Conf in Comparative Politics 4/25/2015	800.00	740.25	0.00	59.75
Total 5424 - Comparative Politics Assn @ UCLA (COMPASS)		800.00	740.25	0.00	59.75

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5431 - Epidemiology Student Association (ESA)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04808	ESA: Epidemiology Prof. Panel 2/26/2015	800.00	243.20	0.00	556.80
	Total 5431 - Epidemiology Student Association (ESA)	800.00	243.20	0.00	556.80

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5433 - Advancing Women in Industry of Science & Engineering  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05041	AWise: STEM Day 5/12/2015	800.00	553.73	0.00	246.27
	Total 5433 - Advancing Women in Industry of Science & Engineering	800.00	553.73	0.00	246.27

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5438 - Statistics Student Association (SSA)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05335	SSA: End of Yr 5/28/2015	800.00	0.00	0.00	800.00
	Total 5438 - Statistics Student Association (SSA)	800.00	0.00	0.00	800.00



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5440 - Vietnamese Dental Student Association (VDSA)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04557	VDSA: Intro to Vietnamese Culture and Dentistry, 11/4/2014	150.00	142.27	0.00	7.73
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04841	Lunar New Yr Festive 2/25/2015	<u>150.00</u>	<u>100.51</u>	<u>0.00</u>	<u>49.49</u>
	Total 5440 - Vietnamese Dental Student Association (VDSA)	300.00	242.78	0.00	57.22

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5442 - Social Justice/Community Action Caucus (SJCAC)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04696	SJCAC: Mass Incarnation/Beyond the Bars, 11/13/2014	252.00	195.90	0.00	56.10
05050	SJCAC: Working w/Youth Insight 4/16/2015	355.96	0.00	0.00	355.96
	Total 5442 - Social Justice/Community Action Caucus (SJCAC)	607.96	195.90	0.00	412.06

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5443 - American Student Dental Association (ASDA)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
04801	ASDA: 20th Annual Vendor Fair, 1/7/2015	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 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
04974	FC: Trafficking: Fraud, Force & Coercion 2/24/2015	251.96	248.72	0.00	3.24
04975	FC: Girls & Gangs 2/17/2015	<u>326.96</u>	<u>280.93</u>	<u>0.00</u>	<u>46.03</u>
	Total 5444 - Feminist Caucus (FC)	578.92	529.65	0.00	49.27

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5446 - Environmental Health Sciences Student Assn. (EHSSA)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
04799	EHSSA: WTR Career Panel, 1/26/2015	646.00	619.90	0.00	26.10
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	Total 5446 - Environmental Health Sciences Student Assn. (EHSSA)	646.00	619.90	0.00	26.10

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5448 - Calif. Geotech Engineering Assn @ UCLA  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05338	CGEA: CalGeo Annual Expo 5/29/2015	480.00	0.00	0.00	480.00
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04697	CalGeo: Fall BBQ, 11/21/2014	<u>300.00</u>	<u>300.00</u>	<u>0.00</u>	<u>0.00</u>
	Total 5448 - Calif. Geotech Engineering Assn @ UCLA	780.00	300.00	0.00	480.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5450 - Health Care Symposium (HCS)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04811	HCS: Obesity Epidemic: Impact 1/24/2015	800.00	800.00	0.00	0.00
	Total 5450 - Health Care Symposium (HCS)	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5451 - The Philosophy Grad. Student Assn (PGSA)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
300	Student Interaction Fund				
6220	Programming				
04972	PGSA: USC/UCLA Grad. Conf 3/7/2015	800.00	0.00	0.00	800.00
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	Total 5451 - The Philosophy Grad. Student Assn (PGSA)	800.00	0.00	0.00	800.00



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5452 - Academy of General Dentistry (AGD)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05017	AGD: Implant talk Dr. Schoenbaum 3/11/2015	240.00	227.52	0.00	12.48
	Total 5452 - Academy of General Dentistry (AGD)	240.00	227.52	0.00	12.48

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5453 - Digital Humanities Working Group @ UCLA  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05042	DHWG: Inertia 201, 4/30-5/2/2015	800.00	0.00	0.00	800.00
	Total 5453 - Digital Humanities Working Group @ UCLA	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5454 - Armenian Law Students' Association (ALSA)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05045	ALSA: Armenian Genocide Commemoration 4/23/2015	760.00	625.95	0.00	134.05
	Total 5454 - Armenian Law Students' Association (ALSA)	760.00	625.95	0.00	134.05

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5455 - Advanced Degree Consulting Club (ADCC)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05328	MCP: Working with Homeless 6/3/2015	532.85	0.00	0.00	532.85
05333	ADCC: Crack the Case Wrkshp 5/2015	800.00	800.00	0.00	0.00
	Total 5455 - Advanced Degree Consulting Club (ADCC)	1,332.85	800.00	0.00	532.85

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5456 - Graduate-Undergraduate Mentorship (GUM) Prg  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05336	GUM: Mentor Recognition 5/21/2015	800.00	786.71	0.00	13.29
	Total 5456 - Graduate-Undergradu... Mentorship (GUM) Prg	800.00	786.71	0.00	13.29

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5501 - SFAC Publications  
 From 8/1/2014 Through 7/25/2015

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	840.00	836.79	3.21	0.00
6220	Programming				
00000	Commission/Dept Related	1,412.70	328.42	0.00	1,084.28
6900	Depreciation Expense				
00000	Commission/Dept Related	255.30	255.30	0.00	0.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	8.00	0.00	0.00	8.00
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>27,202.40</u>	<u>0.00</u>	<u>0.00</u>	<u>27,202.40</u>
	Total 5501 - SFAC Publications	29,718.40	1,420.51	3.21	28,294.68

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5511 - Animatrix  
 From 8/1/2014 Through 7/25/2015

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	1,600.00	0.00	0.00	1,600.00
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	3,448.90	0.00	0.00	3,448.90

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5521 - Asian Pacific American Law Journal (APALJ)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05233	APALJ Symposium: Under Radar 4/18/2015	800.00	0.00	0.00	800.00
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>1,500.00</u>	<u>109.47</u>	<u>0.00</u>	<u>1,390.53</u>
	Total 5521 - Asian Pacific American Law Journal (APALJ)	4,300.00	109.47	0.00	4,190.53



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5525 - Carte Italiane  
 From 8/1/2014 Through 7/25/2015

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	0.00	0.00	2,000.00
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>47.34</u>	<u>0.00</u>	<u>0.00</u>	<u>47.34</u>
	Total 5525 - Carte Italiane	4,047.34	0.00	0.00	4,047.34

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5531 - Chicano/a Latino/a Law Review  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05022	CLLR: Spring Author Panel 4/13/2015	800.00	0.00	0.00	800.00
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>3,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>3,000.00</u>
	Total 5531 - Chicano/a Latino/a Law Review	5,800.00	0.00	0.00	5,800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5537 - Critical Planning Journal  
 From 8/1/2014 Through 7/25/2015

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>3,698.48</u>	<u>0.00</u>	<u>0.00</u>	<u>3,698.48</u>
	Total 5537 - Critical Planning Journal	6,698.48	0.00	0.00	6,698.48

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5538 - Crossroads of Language, Interaction, and Culture  
 From 8/1/2014 Through 7/25/2015

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
	Total 5538 - Crossroads of Language, Interaction, and Culture	2,000.00	0.00	0.00	2,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5542 - Entertainment Law Review  
 From 8/1/2014 Through 7/25/2015

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>1,000.00</u>	<u>840.49</u>	<u>0.00</u>	<u>159.51</u>
	Total 5542 - Entertainment Law Review	3,000.00	840.49	0.00	2,159.51

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5543 - ECHO  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,500.00	0.00	0.00	2,500.00
	Total 5543 - ECHO	2,500.00	0.00	0.00	2,500.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5550 - Ethnomusicology Graduate Students Organization  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05049	EGSO: Husref Said & Raim Baki 4/28/2015	500.00	500.00	0.00	0.00
	Total 5550 - Ethnomusicology Graduate Students Organization	500.00	500.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5554 - InterActions Journal of Education and Information Studies  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,500.00	0.00	0.00	4,500.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>4,211.05</u>	<u>2,173.25</u>	<u>0.00</u>	<u>2,037.80</u>
	Total 5554 - InterActions Journal of Education and Information Studies	8,711.05	2,173.25	0.00	6,537.80



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5555 - Issues in Applied Linguistics  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	2,884.03	800.00	0.00	2,084.03
4810	Prior Year Other Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,879.23</u>	<u>0.00</u>	<u>0.00</u>	<u>2,879.23</u>
	Total 5555 - Issues in Applied Linguistics	5,763.26	800.00	0.00	4,963.26

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5563 - Journal of International Law & Foreign Affairs (JILFA)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,000.00	0.00	0.00	4,000.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>4,000.00</u>	<u>0.00</u>	<u>0.00</u>	<u>4,000.00</u>
	Total 5563 - Journal of International Law & Foreign Affairs (JILFA)	8,000.00	0.00	0.00	8,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5564 - Journal of Islamic and Near Eastern Law (JINEL)  
 From 8/1/2014 Through 7/25/2015

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>3,000.00</u>	<u>319.56</u>	<u>0.00</u>	<u>2,680.44</u>
	Total 5564 - Journal of Islamic and Near Eastern Law (JINEL)	5,000.00	319.56	0.00	4,680.44

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5571 - MESTER  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>1,200.00</u>	<u>190.00</u>	<u>0.00</u>	<u>1,010.00</u>
	Total 5571 - MESTER	2,700.00	190.00	0.00	2,510.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5579 - National Black Law Journal  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05043	NBLJ: Spring Author Panel 4/13/2015	800.00	0.00	0.00	800.00
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>2,000.00</u>	<u>534.28</u>	<u>0.00</u>	<u>1,465.72</u>
	Total 5579 - National Black Law Journal	2,800.00	534.28	0.00	2,265.72

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5581 - New German Review  
 From 8/1/2014 Through 7/25/2015

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>2,000.00</u>	<u>421.68</u>	<u>0.00</u>	<u>1,578.32</u>
	Total 5581 - New German Review	4,000.00	421.68	0.00	3,578.32

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5583 - Pacific Basin Law Journal  
 From 8/1/2014 Through 7/25/2015

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>3,000.00</u>	<u>571.43</u>	<u>0.00</u>	<u>2,428.57</u>
	Total 5583 - Pacific Basin Law Journal	5,500.00	571.43	0.00	4,928.57

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05334	Ethno: Conf. on Sound Music 4/30-5/2/2015	800.00	0.00	0.00	800.00
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>10,700.00</u>	<u>3,994.03</u>	<u>0.00</u>	<u>6,705.97</u>
	Total 5585 - Ethnomusicology Review (formerly Pacific Review of Ethnomu)	11,500.00	3,994.03	0.00	7,505.97



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5591 - Paroles Gelees  
 From 8/1/2014 Through 7/25/2015

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
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	4,000.00	0.00	0.00	4,000.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5595 - Romantic Studies Group  
 From 8/1/2014 Through 7/25/2015

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  
 5596 - International Graduate Student Assn (IGSA)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4410	BOD/SIF Carry-over				
300	Student Interaction Fund				
6220	Programming				
04798	IGSA: Annual Grad Student Conf, 1/23-1/24/2015	800.00	800.00	0.00	0.00
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	Total 5596 - International Graduate Student Assn (IGSA)	800.00	800.00	0.00	0.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5597 - La Raza de UCLA Journal  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	4,800.00	392.00	0.00	4,408.00
	Total 5597 - La Raza de UCLA Journal	4,800.00	392.00	0.00	4,408.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5611 - Historical Journal  
 From 8/1/2014 Through 7/25/2015

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>2,500.00</u>	<u>202.17</u>	<u>0.00</u>	<u>2,297.83</u>
	Total 5611 - Historical Journal	4,500.00	202.17	0.00	4,297.83

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5631 - Women's Law Journal  
 From 8/1/2014 Through 7/25/2015

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>3,000.00</u>	<u>405.85</u>	<u>0.00</u>	<u>2,594.15</u>
	Total 5631 - Women's Law Journal	5,500.00	405.85	0.00	5,094.15

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5635 - Ufahamu: Journal of the African Activist Association  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	12,700.00	3,396.01	0.00	9,303.99
	Total 5635 - Ufahamu: Journal of the African Activist Association	12,700.00	3,396.01	0.00	9,303.99

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5637 - Mediascape  
 From 8/1/2014 Through 7/25/2015

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>4,200.00</u>	<u>675.00</u>	<u>0.00</u>	<u>3,525.00</u>
	Total 5637 - Mediascape	7,200.00	675.00	0.00	6,525.00



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5638 - Parrafo  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	5,000.00	0.00	0.00	5,000.00
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>3,974.15</u>	<u>991.18</u>	<u>0.00</u>	<u>2,982.97</u>
	Total 5638 - Parrafo	8,974.15	991.18	0.00	7,982.97

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5641 - French Graduate Student Association (FGSA)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04527	FGSA: Touch Conference, 10/9-10/2014	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 8/1/2014 Through 7/25/2015

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	3,300.00	214.29	0.00	3,085.71
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	5,829.68	214.29	0.00	5,615.39

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5647 - CEEEEUS - Graduates  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	1,500.00	0.00	0.00	1,500.00
4510	SFAC Carry-over				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	<u>1,012.16</u>	<u>0.00</u>	<u>0.00</u>	<u>1,012.16</u>
	Total 5647 - CEEEEUS - Graduates	2,512.16	0.00	0.00	2,512.16

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5649 - Social Welfare Black Caucus  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05329	SWBC: Sanctuary 5/19/2015	800.00	0.00	0.00	800.00
	Total 5649 - Social Welfare Black Caucus	800.00	0.00	0.00	800.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5650 - Astronomy Live!  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04698	AstroLive: Exploring Your Universe, 11/16/2014	400.00	0.00	0.00	400.00
	Total 5650 - Astronomy Live!	400.00	0.00	0.00	400.00

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5651 - History Graduate Students Association (HGSA)  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05020	HGSA: History Grad Student Conf 3/6-7/2015	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  
 5652 - Future Leaders in Maternal & Child Nutrition  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05332	FLMCHN: Bite Size Documentary 4/22/2015	500.00	0.00	0.00	500.00
		-----	-----	-----	-----
	Total 5652 - Future Leaders in Maternal & Child Nutrition	500.00	0.00	0.00	500.00



ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5653 - Chinese Dental Student Association  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4510	SFAC Carry-over				
530	Student Fee Advisory Committee Programs				
6220	Programming				
04841	Lunar New Yr Festive 2/25/2015	400.00	366.28	0.00	33.72
	Total 5653 - Chinese Dental Student Association	400.00	366.28	0.00	33.72

ASUCLA Student Government Accounting  
 Encumbrance Budget Report  
 2 - Graduate Students Association  
 5655 - Bozalta  
 From 8/1/2014 Through 7/25/2015

Account Code	Account Title	Allocation	Expenses	Reserved	Available
4400	BOD/SIF Programming Income				
300	Student Interaction Fund				
6220	Programming				
05331	Bozalta: Collaboration in Arts, Activism 5/15/2015	400.00	0.00	0.00	400.00
4500	SFAC Fee Income				
530	Student Fee Advisory Committee Programs				
6220	Programming				
05234	Bozalta: Cultivating Arts, Activism 5/15/2015	800.00	0.00	0.00	800.00
4800	Surplus Withdrawal				
550	Student Fee Advisory Committee Publications				
6220	Programming				
00000	Commission/Dept Related	7,500.00	600.00	0.00	6,900.00
	Total 5655 - Bozalta	8,700.00	600.00	0.00	8,100.00
	Total 2 - Graduate Students Association	1,046,102.20	558,161.54	34,740.42	453,200.24
Report Total		1,046,102.20	558,161.54	34,740.42	453,200.24