

De Anza College Student Accounts

General Ledger Report

41-58006 DA Developers Hackathon

| Date | Trans. | Journal | Reference | Balance |
|---|----------|---------|---|--|
| 41-58006-4010 | | | | |
| Account: 41-58006-4010 (DA Developers Hackathon Supplies) | | | | |
| 7/1/2023 | | | | <i>Account Beginning Balance</i> \$0.00 |
| 6/30/2024 | | | | <i>Account Net Change</i> \$0.00 |
| 6/30/2024 | | | | <i>Account Ending Balance</i> <u>\$0.00</u> |
| 7/1/2023 | | | | <i>Beginning Encumbrance Balance</i> \$0.00 |
| 6/30/2024 | | | | <i>Net Change</i> \$0.00 |
| 6/30/2024 | | | | <i>Ending Encumbrance Balance</i> <u>\$0.00</u> |
| | | | | <i>Year to date budget</i> 100.00% \$200.00 |
| | | | | <i>Favorable (unfavorable) budget</i> 100.00% \$200.00 |
| | | | | <i>Annual budget</i> \$200.00 |
| | | | | <i>Budget remaining</i> 100.00% \$200.00 |
| 41-58006-4013 | | | | |
| Account: 41-58006-4013 (DA Developers Hackathon Promotional Items) | | | | |
| 7/1/2023 | | | | <i>Account Beginning Balance</i> \$0.00 |
| 6/13/2024 | 10034-13 | AP | Isaac Milton Tsang-100 T-Shirts-Hackathon | \$1,019.37 |
| | | | | <i>Account Subtotals</i> <u>\$1,019.37</u> |
| 6/30/2024 | | | | <i>Account Net Change</i> <u>\$1,019.37</u> |
| 6/30/2024 | | | | <i>Account Ending Balance</i> <u>\$1,019.37</u> |
| 7/1/2023 | | | | <i>Beginning Encumbrance Balance</i> \$0.00 |
| 6/30/2024 | | | | <i>Net Change</i> \$0.00 |
| 6/30/2024 | | | | <i>Ending Encumbrance Balance</i> <u>\$0.00</u> |
| | | | | <i>Year to date budget</i> 100.00% \$1,070.00 |
| | | | | <i>Favorable (unfavorable) budget</i> 4.73% \$50.63 |
| | | | | <i>Annual budget</i> \$1,070.00 |
| | | | | <i>Budget remaining</i> 4.73% \$50.63 |
| 41-58006-4015 | | | | |
| Account: 41-58006-4015 (DA Developers Hackathon Food) | | | | |
| 7/1/2023 | | | | <i>Account Beginning Balance</i> \$0.00 |
| 6/30/2024 | | | | <i>Account Net Change</i> <u>\$0.00</u> |

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41-58006 DA Developers Hackathon

| Date | Trans. | Journal | Reference | Balance |
|--|--------|---------|---|---|
| Account: 41-58006-4015 (DA Developers Hackathon Food) | | | | |
| 6/30/2024 | | | | <i>Account Ending Balance</i> <u>\$0.00</u> |
| 7/1/2023 | | | | <i>Beginning Encumbrance Balance</i> \$0.00 |
| 6/30/2024 | | | | <i>Net Change</i> <u>\$0.00</u> |
| 6/30/2024 | | | | <i>Ending Encumbrance Balance</i> <u>\$0.00</u> |
| | | | <i>Year to date budget</i> 100.00% | \$800.00 |
| | | | <i>Favorable (unfavorable) budget</i> 100.00% | \$800.00 |
| | | | <i>Annual budget</i> | \$800.00 |
| | | | <i>Budget remaining</i> 100.00% | \$800.00 |
| 41-58006-4060 | | | | |
| Account: 41-58006-4060 (DA Developers Hackathon Printing) | | | | |
| 7/1/2023 | | | | <i>Account Beginning Balance</i> \$0.00 |
| 6/30/2024 | | | | <i>Account Net Change</i> <u>\$0.00</u> |
| 6/30/2024 | | | | <i>Account Ending Balance</i> <u>\$0.00</u> |
| 7/1/2023 | | | | <i>Beginning Encumbrance Balance</i> \$0.00 |
| 6/30/2024 | | | | <i>Net Change</i> <u>\$0.00</u> |
| 6/30/2024 | | | | <i>Ending Encumbrance Balance</i> <u>\$0.00</u> |
| | | | <i>Year to date budget</i> 100.00% | \$30.00 |
| | | | <i>Favorable (unfavorable) budget</i> 100.00% | \$30.00 |
| | | | <i>Annual budget</i> | \$30.00 |
| | | | <i>Budget remaining</i> 100.00% | \$30.00 |
| 41-58006-5214 | | | | |
| Account: 41-58006-5214 (DA Developers Hackathon Professional Service) | | | | |
| 7/1/2023 | | | | <i>Account Beginning Balance</i> \$0.00 |
| 6/30/2024 | | | | <i>Account Net Change</i> <u>\$0.00</u> |
| 6/30/2024 | | | | <i>Account Ending Balance</i> <u>\$0.00</u> |
| 7/1/2023 | | | | <i>Beginning Encumbrance Balance</i> \$0.00 |
| 6/30/2024 | | | | <i>Net Change</i> <u>\$0.00</u> |
| 6/30/2024 | | | | <i>Ending Encumbrance Balance</i> <u>\$0.00</u> |
| | | | <i>Year to date budget</i> 100.00% | \$650.00 |
| | | | <i>Favorable (unfavorable) budget</i> 100.00% | \$650.00 |

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General Ledger Report
41-58006 DA Developers Hackathon

| | | |
|-------------------------|---------|----------|
| <i>Annual budget</i> | | \$650.00 |
| <i>Budget remaining</i> | 100.00% | \$650.00 |

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General Ledger Report
41-58006 DA Developers Hackathon

Report name: 41-58006 DA Developers Hackathon
Include these dates: <Specific fiscal periods> (7/1/2023 to 6/30/2024)
Show budget scenario: Budget
Include budget fiscal year: This fiscal year
Include year-to-date analysis
Include encumbrance transactions
Include these Funds: 41
Include all Projects
Include all Account Attributes
Include all Accounts
Include all Categories
Include all Journals
Include all Project Attributes
Include all Transaction Attributes
Include all Classes
Include all Posted Transactions
Include these Not Yet Posted Transactions: <None>
Do not exclude accounts with a zero beginning balance and no activity
Do not exclude accounts with no activity
User has access to all accounts
Include all Object Code(s)