De Anza College Student Accounts General Ledger Report

41-58006 DA Developers Hackathon

Date	Trans.	Journal	Reference	Balance
41-58006-4	010			
Account:	41-58006-4010 (DA De	evelopers Hackathon Supplies)		
7/1/2024			Account Beginning	Balance \$0.00
6/30/2025			Account Net	Change \$0.00
6/30/2025			Account Ending	Balance \$0.00
7/1/2024			Beginning Encumbrance	
6/30/2025				Change \$0.00
6/30/2025			Ending Encumbrance	Balance \$0.00
			Year to date budget	0.00% \$0.00
			Favorable (unfavorable) budget	0.00% \$0.00
			Annual budget	\$0.00
			Budget remaining	0.00% \$0.00
41-58006-4	013			
Account:	41-58006-4013 (DA De	evelopers Hackathon Promotio	nal Items)	
7/1/2024			Account Beginning	Balance \$0.00
6/30/2025			Account Net	Change \$0.00
6/30/2025		Account Ending Balance		Balance \$0.00
7/1/2024			Beginning Encumbrance Balance	
6/30/2025			Net	Change \$0.00 Balance \$0.00
6/30/2025			Ending Encumbrance Balance	
			Year to date budget	100.00% \$2,070.00
			Favorable (unfavorable) budget	100.00% \$2,070.00
			Annual budget	\$2,070.00
			Budget remaining	100.00% \$2,070.00
41-58006-4	015			
Account:	41-58006-4015 (DA De	evelopers Hackathon Food)		
7/1/2024			Account Beginning	Balance \$0.00
6/30/2025			Account Net	Change \$0.00
6/30/2025		Account Ending Balance		Balance \$0.00
7/1/2024			Beginning Encumbrance	Balance \$0.00

De Anza College Student Accounts General Ledger Report

41-58006 DA Developers Hackathon

Second 100 No Control (100 to 100 to 1	Date	Trans.	Journal	Reference		Balance
Part	Account:	41-58006-4015 (DA De	evelopers Hackathon Food)			
Provide that the place Provide that the p	6/30/2025				Net Change	
Favorable (unjanovable holing) 1000 150000000000000000000000000000	6/30/2025			Endi	ng Encumbrance Balance	\$0.00
Annual hulger South Sou				Year to date budget	100.00%	\$1,900.00
Associated Biogeneral (Continue) 1000				Favorable (unfavorable) budget	100.00%	\$1,900.00
Account Acc				Annual budget		\$1,900.00
Account Acc				Budget remaining	100.00%	\$1,900.00
	41-58006-4	4060				
\$\ \text{\$\cose{1}\	Account:	41-58006-4060 (DA De	evelopers Hackathon Printing)			
Account Ending Balance Account Ending Bal	7/1/2024			Ac	count Beginning Balance	\$0.00
					Account Net Change	
\$\frac{6}{1}\sqrt{2} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	6/30/2025				Account Ending Balance	
\$\frac{6}{1}\sqrt{2} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7/1/2024			Beginni	ng Encumbrance Balance	\$0.00
Year to date budget						
Favorable (infinvorable) budget 100.00% \$30.00 Annual budget 100.00% \$30.00 Annual budget remaining 100.00% \$30.00 Account 41-58006-5214 OA Developers Hackathon Professional Service)	6/30/2025			Endi	ng Encumbrance Balance	\$0.00
Annual budget S30.00 Budget remaining 100.000 S30.00 At-58006-5214 DA Developers Hackathon Professional Service) S750.00 Account: 41-58006-5214 (DA Developers Hackathon Professional Service) S00.00 Account: Beginning Balance S00.00 Account: Net Change S00.00 Account: Enging Balance S00.00 A				Year to date budget	100.00%	\$30.00
At-58006-5214 Account At-58006-5214 (DA Developers Hackathon Professional Service)				Favorable (unfavorable) budget	100.00%	\$30.00
41-58006-5214 Account: 41-58006-5214 (DA Developers Hackathon Professional Service) 7/1/2024 6/30/2025 7/1/2024 7/1/202				Annual budget		\$30.00
				Budget remaining	100.00%	\$30.00
7/1/2024 Account Beginning Balance \$0.00 6/30/2025 Account Net Change \$0.00 6/30/2025 Account Ending Balance \$0.00 7/1/2024 Beginning Encumbrance Balance \$0.00 6/30/2025 Net Change \$0.00 6/30/2025 Year to date budget 100.00% \$750.00 Favorable (unfavorable) budget 100.00% \$750.00 Annual budget \$750.00 \$750.00	41-58006-	5214				
6/30/2025 Account Net Change \$0.00 6/30/2025 Account Ending Balance \$0.00 7/1/2024 Beginning Encumbrance Balance \$0.00 6/30/2025 Net Change \$0.00 6/30/2025 Fanding Encumbrance Balance \$0.00 Year to date budget 100.00% \$750.00 Favorable (unfavorable) budget 100.00% \$750.00 Annual budget \$750.00	Account:	41-58006-5214 (DA De	evelopers Hackathon Professiona	al Service)		
6/30/2025 Account Ending Balance \$0.00 7/1/2024 Beginning Encumbrance Balance \$0.00 6/30/2025 Net Change \$0.00 6/30/2025 Ending Encumbrance Balance \$0.00 Year to date budget 100.00% \$750.00 Favorable (unfavorable) budget 100.00% \$750.00 Annual budget \$750.00	7/1/2024			Ac	count Beginning Balance	\$0.00
7/1/2024 Beginning Encumbrance Balance \$0.00 6/30/2025 Net Change \$0.00 6/30/2025 Ending Encumbrance Balance \$0.00 Year to date budget 100.00% \$750.00 Favorable (unfavorable) budget 100.00% \$750.00 Annual budget \$750.00					——————————————————————————————————————	
6/30/2025 6/30/2025 Ending Encumbrance Balance Year to date budget Favorable (unfavorable) budget 100.00% Favorable (unfavorable) budget Annual budget \$750.00	6/30/2025				Account Ending Balance	
6/30/2025 Net Change \$0.00 6/30/2025 Ending Encumbrance Balance \$0.00 Year to date budget 100.00% \$750.00 Favorable (unfavorable) budget 100.00% \$750.00 Annual budget \$750.00	7/1/2024			Beginni	Beginning Encumbrance Balance	
Year to date budget 100.00% \$750.00 Favorable (unfavorable) budget 100.00% \$750.00 Annual budget \$750.00	6/30/2025					
Favorable (unfavorable) budget 100.00% \$750.00 Annual budget \$750.00	6/30/2025		Ending Encumbrance I		ng Encumbrance Balance	\$0.00
Annual budget \$750.00				Year to date budget	100.00%	\$750.00
·				Favorable (unfavorable) budget	100.00%	\$750.00
Budget remaining 100.00% \$750.00				Annual budget		\$750.00
				Budget remaining	100.00%	\$750.00

De Anza College Student Accounts General Ledger Report

41-58006 DA Developers Hackathon

Report name: 41-58006 DA Developers Hackathon

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)

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)