

De Anza College Student Accounts

General Ledger Report

41-58003 March in March

Date	Trans.	Journal	Reference	Balance
41-58003-4015				
Account: 41-58003-4015 (March in March Food)				
7/1/2023				<i>Account Beginning Balance</i> \$0.00
3/26/2024	9967-27	AP	Arianna Aguilar-3/7 Dinner(36)-MarchInMarch Sacramento	\$463.93
				<i>Account Subtotals</i> <u>\$463.93</u>
				<i>Account Net Change</i> <u>\$463.93</u>
				<i>Account Ending Balance</i> <u>\$463.93</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% \$500.00
				<i>Favorable (unfavorable) budget</i> 7.21% \$36.07
				<i>Annual budget</i> \$500.00
				<i>Budget remaining</i> 7.21% \$36.07
41-58003-5214				
Account: 41-58003-5214 (March in March 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% \$2,500.00
				<i>Favorable (unfavorable) budget</i> 100.00% \$2,500.00
				<i>Annual budget</i> \$2,500.00
				<i>Budget remaining</i> 100.00% \$2,500.00

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Report name: 41-58003 March in March
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)