

De Anza College Student Accounts Detailed General Ledger DASG Election

Include these dates: <Specific fiscal periods> (7/1/2022 to 6/30/2023)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

Date	Trans.	Journal	Reference	Balance
41-51150-2310				
Account	41-51150-2310 (DASG Election Student Salary)			
7/1/2022				<i>Account Beginning Balance</i> \$0.00
6/30/2023				<i>Account Net Change</i> \$0.00
6/30/2023				<u><i>Account Ending Balance</i></u> \$0.00
7/1/2022				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2023				<i>Net Change</i> \$0.00
6/30/2023				<u><i>Ending Encumbrance Balance</i></u> \$0.00
			<i>Year to date budget</i>	0.00% \$0.00
			<i>Favorable (unfavorable) budget</i>	0.00% \$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i>	0.00% \$0.00
41-51150-3200				
Account	41-51150-3200 (DASG Election Hourly Benefits)			
7/1/2022				<i>Account Beginning Balance</i> \$0.00
6/30/2023				<i>Account Net Change</i> \$0.00
6/30/2023				<u><i>Account Ending Balance</i></u> \$0.00
7/1/2022				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2023				<i>Net Change</i> \$0.00
6/30/2023				<u><i>Ending Encumbrance Balance</i></u> \$0.00
			<i>Year to date budget</i>	0.00% \$0.00
			<i>Favorable (unfavorable) budget</i>	0.00% \$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i>	0.00% \$0.00
41-51150-4010				
Account	41-51150-4010 (DASG Election Supplies)			
7/1/2022				<i>Account Beginning Balance</i> \$0.00

De Anza College Student Accounts

Detailed General Ledger

DASG Election

Date	Trans.	Journal	Reference	Balance
Account	41-51150-4010 (DASG Election Supplies)			
4/10/2023	9643-1	AP	Arianna Aguilar-`23 DASG Election Campaign Exp.	\$24.91
4/10/2023	9643-3	AP	Javier Gomez Tagle V-`23 DASG Election Campaign Exp.	\$88.07
4/10/2023	9643-5	AP	Shreyas Gupta-`23 DASG Election Campaign Exp.	\$61.20
4/10/2023	9643-7	AP	Thu Htet-`23 DASG Election Campaign Exp.	\$98.04
4/10/2023	9643-9	AP	katelyn Khieu-`23 DASG Election Campaign Exp.	\$38.92
4/10/2023	9643-11	AP	Jin Kim-`23 DASG Election Campaign Exp.	\$25.79
4/10/2023	9643-13	AP	Virinchi Kuppa-`23 DASG Election Campaign Exp.	\$75.23
4/10/2023	9643-15	AP	Christopher Li-`23 DASG Election Campaign Exp.	\$85.15
4/10/2023	9643-17	AP	Aaron Mundanilkunath-`23 DASG Election Campaign Exp.	\$67.83
4/10/2023	9643-19	AP	Izat Rasyad-`23 DASG Election Campaign Exp.	\$38.92
4/10/2023	9643-21	AP	Amanda Sedgwick-`23 DASG Election Campaign Exp.	\$82.30
4/10/2023	9643-23	AP	Aayushi Shah-`23 DASG Election Campaign Exp.	\$19.37
4/10/2023	9643-25	AP	Asiya Shaikh-`23 DASG Election Campaign Exp.	\$79.76
4/10/2023	9643-27	AP	Vanshika Somani-`23 DASG Election Campaign Exp.	\$22.39
4/10/2023	9643-29	AP	Nam Tran-`23 DASG Election Campaign Exp.	\$48.56
4/10/2023	9643-31	AP	Isaac Milton Tsang-`23 DASG Election Campaign Exp.	\$100.00
4/10/2023	9643-33	AP	Jason Vu-`23 DASG Election Campaign Exp.	\$29.50
4/10/2023	9643-35	AP	Lydia Wong-`23 DASG Election Campaign Exp.	\$99.14
4/10/2023	9643-37	AP	Rachel Yi-`23 DASG Election Campaign Exp.	\$96.65
4/13/2023	9650-5	AP	Elden Zhen Sim-`23 DASG Election Campaign Expense	\$34.35
4/13/2023	9650-7	AP	Joel Ng-`23 DASG Election Campaign Expense	\$43.72
4/13/2023	9650-9	AP	Hannah Rabbani-`23 DASG Election Campaign Expense	\$47.46
4/13/2023	9650-11	AP	Reeya Randhawa-`23 DASG Election Campaign Expense	\$98.15
<i>Account Subtotals</i>				\$1,405.41
<i>Account Net Change</i>				\$1,405.41
<i>Account Ending Balance</i>				\$1,405.41
<i>Beginning Encumbrance Balance</i>				\$0.00
<i>Net Change</i>				\$0.00
<i>Ending Encumbrance Balance</i>				\$0.00
<i>Year to date budget</i>				100.00% \$1,500.00
<i>Favorable (unfavorable) budget</i>				6.31% \$94.59
<i>Annual budget</i>				\$1,500.00
<i>Budget remaining</i>				6.31% \$94.59

41-51150-4013

Account 41-51150-4013 (DASG Election Promotional Items)

7/1/2022	<i>Account Beginning Balance</i>	\$0.00
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Date	Trans.	Journal	Reference	Balance
Account 41-51150-4013 (DASG Election Promotional Items)				
6/30/2023				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2022				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2023				<i>Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i> 0.00%	\$0.00
			<i>Favorable (unfavorable) budget</i> 0.00%	\$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i> 0.00%	\$0.00
41-51150-4015				
Account 41-51150-4015 (DASG Election Food)				
7/1/2022				<i>Account Beginning Balance</i> \$0.00
6/30/2023				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2022				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2023				<i>Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i> 0.00%	\$0.00
			<i>Favorable (unfavorable) budget</i> 0.00%	\$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i> 0.00%	\$0.00
41-51150-4060				
Account 41-51150-4060 (DASG Election Printing)				
7/1/2022				<i>Account Beginning Balance</i> \$0.00
6/30/2023				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2022				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2023				<i>Net Change</i> <u>\$0.00</u>
6/30/2023				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>

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Date	Trans.	Journal	Reference	Balance
			<i>Year to date budget</i>	0.00% \$0.00
			<i>Favorable (unfavorable) budget</i>	0.00% \$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i>	0.00% \$0.00
41-51150-5745				
Account 41-51150-5745 (DASG Election Advertising)				
7/1/2022			<i>Account Beginning Balance</i>	\$0.00
6/30/2023			<i>Account Net Change</i>	\$0.00
6/30/2023			<i>Account Ending Balance</i>	<u>\$0.00</u>
7/1/2022			<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2023			<i>Net Change</i>	\$0.00
6/30/2023			<i>Ending Encumbrance Balance</i>	<u>\$0.00</u>
			<i>Year to date budget</i>	0.00% \$0.00
			<i>Favorable (unfavorable) budget</i>	0.00% \$0.00
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i>	0.00% \$0.00