

## De Anza College Student Accounts Detailed General Ledger DASG Equity & Diversity Committee

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
<b>41-51169-4010</b>				
<b>Account</b>	<b>41-51169-4010 (DASG Equity &amp; Diversity Committee Supplies)</b>			
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> \$0.00
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> \$0.00
			<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
<b>41-51169-4015</b>				
<b>Account</b>	<b>41-51169-4015 (DASG Equity &amp; Diversity Committee Food)</b>			
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> \$0.00
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> \$0.00
			<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
<b>41-51169-5214</b>				
<b>Account</b>	<b>41-51169-5214 (DASG Equity &amp; Diversity Committee Professional Service)</b>			
7/1/2022				<i>Account Beginning Balance</i> \$0.00

## De Anza College Student Accounts Detailed General Ledger DASG Equity & Diversity Committee

Date	Trans.	Journal	Reference	Balance
<b>Account</b>	<b>41-51169-5214 (DASG Equity &amp; Diversity Committee Professional Service)</b>			
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>	100.00% \$1,500.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$1,500.00
			<i>Annual budget</i>	\$1,500.00
			<i>Budget remaining</i>	100.00% \$1,500.00