

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)				
7/1/2025				Account Beginning Balance \$0.00
6/30/2026				Account Net Change \$0.00
6/30/2026				Account Ending Balance \$0.00
7/1/2025				Beginning Encumbrance Balance \$0.00
6/30/2026				Net Change \$0.00
6/30/2026				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
41-58006-4013				
Account: 41-58006-4013 (DA Developers Hackathon Promotional Items)				
7/1/2025				Account Beginning Balance \$0.00
12/15/2025	10536-11	AP	Audrey Tai-11/21-22 Stickers,Lanyards,ToteBags-Hackathon	\$660.26
12/15/2025	10536-21	AP	Melinda Nguyen-245 T-Shirts-Nov.21-22 Hackathon	\$1,920.16
				Account Subtotals \$2,580.42
6/30/2026				Account Net Change \$2,580.42
6/30/2026				Account Ending Balance \$2,580.42
7/1/2025				Beginning Encumbrance Balance \$0.00
6/30/2026				Net Change \$0.00
6/30/2026				Ending Encumbrance Balance \$0.00
				Year to date budget 100.00% \$2,926.00
				Favorable (unfavorable) budget 11.81% \$345.58
				Annual budget \$2,926.00
				Budget remaining 11.81% \$345.58
41-58006-4015				
Account: 41-58006-4015 (DA Developers Hackathon Food)				
7/1/2025				Account Beginning Balance \$0.00
12/15/2025	10536-9	AP	Audrey Tai-11/21-22 Meals, Snacks-Hackathon	\$1,281.64

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Date	Trans.	Journal	Reference	Balance
Account: 41-58006-4015 (DA Developers Hackathon Food)				
<i>Account Subtotals</i>				\$1,281.64
6/30/2026				<i>Account Net Change</i> \$1,281.64
6/30/2026				<i>Account Ending Balance</i> \$1,281.64
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> \$0.00
6/30/2026				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i> 100.00%	\$1,812.00
			<i>Favorable (unfavorable) budget</i> 29.27%	\$530.36
			<i>Annual budget</i>	\$1,812.00
			<i>Budget remaining</i> 29.27%	\$530.36
41-58006-4060				
Account: 41-58006-4060 (DA Developers Hackathon Printing)				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> \$0.00
6/30/2026				<i>Account Ending Balance</i> \$0.00
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> \$0.00
6/30/2026				<i>Ending Encumbrance Balance</i> \$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
41-58006-5214				
Account: 41-58006-5214 (DA Developers Hackathon Professional Service)				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> \$0.00
6/30/2026				<i>Account Ending Balance</i> \$0.00
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> \$0.00

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Date	Trans.	Journal	Reference	Balance
Account: 41-58006-5214 (DA Developers Hackathon Professional Service)				
6/30/2026				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
				<i>Year to date budget</i> 100.00% \$596.00
				<i>Favorable (unfavorable) budget</i> 100.00% \$596.00
				<i>Annual budget</i> \$596.00
				<i>Budget remaining</i> 100.00% \$596.00
 41-58006-5922				
Account: 41-58006-5922 (DA Developers Hackathon Misc Operating Exp)				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> <u>\$0.00</u>
6/30/2026				<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

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Report name: 41-58006 DA Developers Hackathon
Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)
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
User has access to all Projects
Include all Object Code(s)