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				*Account Beginning Balance*	$0.00
3/26/2024	9967-27	AP	Arianna Aguilar-3/7 Dinner(36)-MarchInMarch Sacramento		$463.93
				Account Subtotals	$463.93
6/30/2024				*Account Net Change*	$463.93
6/30/2024				*Account Ending Balance*	$463.93
7/1/2023				*Beginning Encumbrance Balance*	$0.00
6/30/2024				*Net Change*	$0.00
6/30/2024				*Ending Encumbrance Balance*	$0.00
				Year to date budget 100.00%	$500.00
				Favorable (unfavorable) budget 7.21%	$36.07
				Annual budget	$500.00
				Budget remaining 7.21%	$36.07
41-58003-5214					
Account:	**41-58003-5214 (March in March Professional Service)**				
7/1/2023				*Account Beginning Balance*	$0.00
6/30/2024				*Account Net Change*	$0.00
6/30/2024				*Account Ending Balance*	$0.00
7/1/2023				*Beginning Encumbrance Balance*	$0.00
6/30/2024				*Net Change*	$0.00
6/30/2024				*Ending Encumbrance Balance*	$0.00
				Year to date budget 100.00%	$2,500.00
				Favorable (unfavorable) budget 100.00%	$2,500.00
				Annual budget	$2,500.00
				Budget remaining 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)