

## De Anza College Student Accounts Detailed General Ledger DASG Election

Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

User has access to all Projects

Date	Trans.	Journal	Reference	Balance
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**41-51150-2310**

**Account 41-51150-2310 (DASG Election Student Salary)**

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%
				<i>Favorable (unfavorable) budget</i>	0.00%
				<i>Annual budget</i>	\$0.00
				<i>Budget remaining</i>	0.00%

**41-51150-3200**

**Account 41-51150-3200 (DASG Election Hourly Benefits)**

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%
				<i>Favorable (unfavorable) budget</i>	0.00%
				<i>Annual budget</i>	\$0.00
				<i>Budget remaining</i>	0.00%

**41-51150-4010**

**Account 41-51150-4010 (DASG Election Supplies)**

## De Anza College Student Accounts Detailed General Ledger DASG Election

Date	Trans.	Journal	Reference	Balance
<b>Account 41-51150-4010 (DASG Election Supplies)</b>				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
9/25/2025	10448-1	AP	Kavi Kumaresan-`25-26 DASG Election-staff error & not processed i	\$55.74
12/16/2025	10538-1	AP	REVERSE-Izat Rasyad-Reissue Ck#37762	(\$38.92)
12/18/2025	10541-11	AP	Izat Rasyad-Reissue Ck#38040-`23 DASG Election Campaign Exp.	\$38.92
			<i>Account Subtotals</i>	\$55.74
6/30/2026				<i>Account Net Change</i> \$55.74
6/30/2026				<i>Account Ending Balance</i> \$55.74
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% \$4,500.00
			<i>Favorable (unfavorable) budget</i>	98.76% \$4,444.26
			<i>Annual budget</i>	\$4,500.00
			<i>Budget remaining</i>	98.76% \$4,444.26
<b>41-51150-4013</b>				
<b>Account 41-51150-4013 (DASG Election Promotional Items)</b>				
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
<b>41-51150-4015</b>				
<b>Account 41-51150-4015 (DASG Election Food)</b>				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> \$0.00

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Date	Trans.	Journal	Reference	Balance
<b>Account 41-51150-4015 (DASG Election Food)</b>				
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
<b>41-51150-4060</b>				
<b>Account 41-51150-4060 (DASG Election Printing)</b>				
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
<b>41-51150-5745</b>				
<b>Account 41-51150-5745 (DASG Election Advertising)</b>				
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

**De Anza College Student Accounts**  
**Detailed General Ledger**  
DASG Election

<i>Annual budget</i>		\$0.00
<i>Budget remaining</i>	0.00%	\$0.00