

De Anza College Student Accounts Detailed General Ledger 41-56580 Men of Color Community

Date	Trans.	Journal	Reference	Balance
41-56580-2310				
Account	41-56580-2310 (Men of Color Community 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% \$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
41-56580-3200				
Account	41-56580-3200 (Men of Color Community 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% \$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
41-56580-5520				
Account	41-56580-5520 (Men of Color Community Field Trips)			
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

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Detailed General Ledger
 41-56580 Men of Color Community

Account 41-56580-5520 (Men of Color Community Field Trips)

6/30/2026

6/30/2026

	<i>Net Change</i>	\$0.00
	<i>Ending Encumbrance Balance</i>	\$0.00
<i>Year to date budget</i>	100.00%	\$10,000.00
<i>Favorable (unfavorable) budget</i>	100.00%	\$10,000.00
<i>Annual budget</i>		\$10,000.00
<i>Budget remaining</i>	100.00%	\$10,000.00

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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