

De Anza College Student Accounts

General Ledger Report

41-58011 Veterans Program Year-End Celebration

Date	Trans.	Journal	Reference	Balance
41-58011-4015				
Account:	41-58011-4015 (Veterans Program Year-End Celebration Food)			
7/1/2024			Account Beginning Balance	\$0.00
6/30/2025			Account Net Change	\$0.00
6/30/2025			Account Ending Balance	\$0.00
7/1/2024			Beginning Encumbrance Balance	\$0.00
6/30/2025			Net Change	\$0.00
6/30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget	100.00% \$1,000.00
			Favorable (unfavorable) budget	100.00% \$1,000.00
			Annual budget	\$1,000.00
			Budget remaining	100.00% \$1,000.00
41-58011-4060				
Account:	41-58011-4060 (Veterans Program Year-End Celebration Food)			
7/1/2024			Account Beginning Balance	\$0.00
6/30/2025			Account Net Change	\$0.00
6/30/2025			Account Ending Balance	\$0.00
7/1/2024			Beginning Encumbrance Balance	\$0.00
6/30/2025			Net Change	\$0.00
6/30/2025			Ending Encumbrance Balance	\$0.00
			Year to date budget	100.00% \$200.00
			Favorable (unfavorable) budget	100.00% \$200.00
			Annual budget	\$200.00
			Budget remaining	100.00% \$200.00

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Report name: 41-58011 Veterans Program Year-End Celebration
Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)
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)