

De Anza College Student Accounts

Detailed General Ledger

DASG Student Leader Scholarship

Date	Trans.	Journal	Reference	Balance
41-51160-5260				
Account	41-51160-5260 (DASG Student Leader Scholarship Scholarships)			
7/1/2024				<i>Account Beginning Balance</i> \$0.00
3/18/2025	10289-55	AP	FDACCD-44 F 24 Student Leader Scholarships	\$23,781.65
				<i>Account Subtotals</i> <u>\$23,781.65</u>
6/30/2025				<i>Account Net Change</i> <u>\$23,781.65</u>
6/30/2025				<i>Account Ending Balance</i> <u>\$23,781.65</u>
7/1/2024				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2025				<i>Net Change</i> <u>\$0.00</u>
6/30/2025				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
				<i>Year to date budget</i> 100.00% \$90,150.00
				<i>Favorable (unfavorable) budget</i> 73.62% \$66,368.35
				<i>Annual budget</i> \$90,150.00
				<i>Budget remaining</i> 73.62% \$66,368.35

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Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts