

# De Anza College Student Accounts

## General Ledger Report

### 41-58006 DA Developers Hackathon

Date	Trans.	Journal	Reference		Balance
<b>41-58006-4010</b>					
<b>Account: 41-58006-4010 (DA Developers Hackathon Supplies)</b>					
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	0.00% \$0.00
				Favorable (unfavorable) budget	0.00% \$0.00
				Annual budget	\$0.00
				Budget remaining	0.00% \$0.00
<b>41-58006-4013</b>					
<b>Account: 41-58006-4013 (DA Developers Hackathon Promotional Items)</b>					
7/1/2024				Account Beginning Balance	\$0.00
12/16/2024	10212-1	AP	Aditya Sharma-24 T-Shirts-Hackathon		\$319.00
12/16/2024	10212-5	AP	Victor Pham-Stickers+Promo-Hackathon		\$131.92
12/16/2024	10212-7	AP	Chun Ho Li-220 T-Shirts-Hackathon		\$1,879.50
3/17/2025	10287-7	AP	Kwan Ki Chu-Promo Pins+Bags-Hackathon		\$433.65
3/17/2025	10287-9	AP	Kwan Ki Chu-Promo Items-Hackathon		\$354.00
				Account Subtotals	\$3,118.07
6/30/2025				Account Net Change	\$3,118.07
6/30/2025				Account Ending Balance	\$3,118.07
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% \$3,120.00
				Favorable (unfavorable) budget	0.06% \$1.93
				Annual budget	\$3,120.00
				Budget remaining	0.06% \$1.93
<b>41-58006-4015</b>					
<b>Account: 41-58006-4015 (DA Developers Hackathon Food)</b>					

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Date	Trans.	Journal	Reference	Balance
Account:	41-58006-4015 (DA Developers Hackathon Food)			
7/1/2024				Account Beginning Balance \$0.00
12/16/2024	10212-9	AP	Ming Zhe Chua-Oct.25-26 Meals-Hackathon	\$1,059.31
				Account Subtotals \$1,059.31
6/30/2025				Account Net Change \$1,059.31
6/30/2025				Account Ending Balance \$1,059.31
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%	\$1,275.00
			Favorable (unfavorable) budget 16.92%	\$215.69
			Annual budget	\$1,275.00
			Budget remaining 16.92%	\$215.69
41-58006-4060				
Account:	41-58006-4060 (DA Developers Hackathon Printing)			
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%	\$30.00
			Favorable (unfavorable) budget 100.00%	\$30.00
			Annual budget	\$30.00
			Budget remaining 100.00%	\$30.00
41-58006-5214				
Account:	41-58006-5214 (DA Developers Hackathon Professional Service)			
7/1/2024				Account Beginning Balance \$0.00
6/30/2025				Account Net Change \$0.00
6/30/2025				Account Ending Balance \$0.00

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Date	Trans.	Journal	Reference		Balance
<b>Account: 41-58006-5214 (DA Developers Hackathon Professional Service)</b>					
7/1/2024				<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2025				<i>Net Change</i>	\$0.00
6/30/2025				<i>Ending Encumbrance Balance</i>	\$0.00
				<i>Year to date budget</i>	100.00% \$300.00
				<i>Favorable (unfavorable) budget</i>	100.00% \$300.00
				<i>Annual budget</i>	\$300.00
				<i>Budget remaining</i>	100.00% \$300.00
<b>41-58006-5922</b>					
<b>Account: 41-58006-5922 (DA Developers Hackathon Misc Operating Exp)</b>					
7/1/2024				<i>Account Beginning Balance</i>	\$0.00
12/16/2024	10212-3	AP	Kwan Ki Chu-Sept-Nov`24 GoogleSubscription-Hackathon		\$22.31
				<i>Account Subtotals</i>	\$22.31
6/30/2025				<i>Account Net Change</i>	\$22.31
6/30/2025				<i>Account Ending Balance</i>	\$22.31
7/1/2024				<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2025				<i>Net Change</i>	\$0.00
6/30/2025				<i>Ending Encumbrance Balance</i>	\$0.00
				<i>Year to date budget</i>	100.00% \$25.00
				<i>Favorable (unfavorable) budget</i>	10.76% \$2.69
				<i>Annual budget</i>	\$25.00
				<i>Budget remaining</i>	10.76% \$2.69

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Report name: 41-58006 DA Developers Hackathon  
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  
Include all Object Code(s)