

De Anza College Student Accounts  
Detailed General Ledger  
Deferred Revenue - Fund 44 Clubs

Date	Trans.	Journal	Reference	Balance
44-22310-0000				
Account	44-22310-0000 (Deferred Revenue - Clubs)			
7/1/2024				Account Beginning Balance (\$180.00)
7/1/2024	10058-9	JE	D.Femmel+T.Nguyen Aug`24 TetonTrip Rec#65355	
			<div><div>Project ID</div><div>4370</div></div> <div><div>Project Description</div><div>Outdoor Club</div></div>	\$180.00
			Account Subtotals	\$180.00
6/30/2025			Account Net Change	\$180.00
6/30/2025			Account Ending Balance	\$0.00

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Include these dates: This fiscal year (7/1/2024 to 6/30/2025)  
Include all Posted Transactions  
Include these Not Yet Posted Transactions: <None>  
User has access to all accounts