

## De Anza College Student Accounts

### Detailed General Ledger

46-56350 CA Campus Camp

Include these dates: <Specific fiscal year> (7/1/2020 to 6/30/2021)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

Date	Trans.	Journal	Reference	Balance
<b>46-56350-2310</b>				
<b>Account 46-56350-2310 (CA Campus Camp Student Salary)</b>				
7/1/2020				<i>Account Beginning Balance</i> \$0.00
6/30/2021				<i>Account Net Change</i> \$0.00
6/30/2021				<i>Account Ending Balance</i> \$0.00
7/1/2020				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2021				<i>Net Change</i> \$0.00
6/30/2021				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i>	100.00% \$4,550.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$4,550.00
			<i>Annual budget</i>	\$4,550.00
			<i>Budget remaining</i>	100.00% \$4,550.00
<b>46-56350-3200</b>				
<b>Account 46-56350-3200 (CA Campus Camp Hourly Benefits)</b>				
7/1/2020				<i>Account Beginning Balance</i> \$0.00
6/30/2021				<i>Account Net Change</i> \$0.00
6/30/2021				<i>Account Ending Balance</i> \$0.00
7/1/2020				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2021				<i>Net Change</i> \$0.00
6/30/2021				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i>	100.00% \$70.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$70.00
			<i>Annual budget</i>	\$70.00
			<i>Budget remaining</i>	100.00% \$70.00
<b>46-56350-4010</b>				
<b>Account 46-56350-4010 (CA Campus Camp Supplies)</b>				
7/1/2020				<i>Account Beginning Balance</i> \$0.00
6/30/2021				<i>Account Net Change</i> \$0.00

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Date	Trans.	Journal	Reference	Balance
<b>Account 46-56350-4010 (CA Campus Camp Supplies)</b>				
6/30/2021				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2020				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2021				<i>Net Change</i> <u>\$0.00</u>
6/30/2021				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
				<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
<b>46-56350-4015</b>				
<b>Account 46-56350-4015 (CA Campus Camp Food)</b>				
7/1/2020				<i>Account Beginning Balance</i> \$0.00
6/30/2021				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2021				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2020				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2021				<i>Net Change</i> <u>\$0.00</u>
6/30/2021				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
				<i>Year to date budget</i> 100.00% \$1,300.00
				<i>Favorable (unfavorable) budget</i> 100.00% \$1,300.00
				<i>Annual budget</i> \$1,300.00
				<i>Budget remaining</i> 100.00% \$1,300.00
<b>46-56350-4060</b>				
<b>Account 46-56350-4060 (CA Campus Camp Printing)</b>				
7/1/2020				<i>Account Beginning Balance</i> \$0.00
6/30/2021				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2021				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2020				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2021				<i>Net Change</i> <u>\$0.00</u>
6/30/2021				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
				<i>Year to date budget</i> 0.00% \$0.00
				<i>Favorable (unfavorable) budget</i> 0.00% \$0.00

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Date	Trans.	Journal	Reference	Balance
			<i>Annual budget</i>	\$0.00
			<i>Budget remaining</i> 0.00%	\$0.00
<b>46-56350-5214</b>				
<b>Account</b>	<b>46-56350-5214 (CA Campus Camp Professional Service)</b>			
7/1/2020			<i>Account Beginning Balance</i>	\$0.00
6/30/2021			<i>Account Net Change</i>	\$0.00
6/30/2021			<i>Account Ending Balance</i>	\$0.00
7/1/2020			<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2021			<i>Net Change</i>	\$0.00
6/30/2021			<i>Ending Encumbrance Balance</i>	\$0.00
			<i>Year to date budget</i> 100.00%	\$600.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$600.00
			<i>Annual budget</i>	\$600.00
			<i>Budget remaining</i> 100.00%	\$600.00
<b>46-56350-5340</b>				
<b>Account</b>	<b>46-56350-5340 (CA Campus Camp Facilities Rental)</b>			
7/1/2020			<i>Account Beginning Balance</i>	\$0.00
6/30/2021			<i>Account Net Change</i>	\$0.00
6/30/2021			<i>Account Ending Balance</i>	\$0.00
7/1/2020			<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2021			<i>Net Change</i>	\$0.00
6/30/2021			<i>Ending Encumbrance Balance</i>	\$0.00
			<i>Year to date budget</i> 100.00%	\$2,755.00
			<i>Favorable (unfavorable) budget</i> 100.00%	\$2,755.00
			<i>Annual budget</i>	\$2,755.00
			<i>Budget remaining</i> 100.00%	\$2,755.00