

De Anza College Student Accounts

Detailed General Ledger

46-56404 FACCC Advocacy & Policy Conference

Date	Trans.	Journal	Reference		Balance
46-56404-5510					
Account	46-56404-5510 (FACCC Advocacy & Policy Conference Conference & Travel)				
7/1/2024				Account Beginning Balance	\$0.00
3/11/2025	10280-9	AP	Faculty Association -2/23-24 Reg.Fees 2 Students-Conference		\$500.00
3/11/2025	10280-13	AP	Robert Stockwell-2/22-24 Hotel+Meals-5 Students FACCC Conference		\$2,491.59
				Account Subtotals	\$2,991.59
6/30/2025				Account Net Change	\$2,991.59
6/30/2025				Account Ending Balance	\$2,991.59
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% \$6,440.00
				Favorable (unfavorable) budget	53.55% \$3,448.41
				Annual budget	\$6,440.00
				Budget remaining	53.55% \$3,448.41

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Include these dates: <Specific 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