

# De Anza College Student Accounts

## Detailed General Ledger

46-56404 FACCC Advocacy & Policy Conference

<u>Date</u>	<u>Trans.</u>	<u>Journal</u>	<u>Reference</u>	<u>Balance</u>
<b>46-56404-5510</b>				
<b>Account</b>	<b>46-56404-5510 (FACCC Advocacy &amp; Policy Conference Conference &amp; Travel)</b>			
7/1/2024				<i>Account Beginning Balance</i> \$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
				<i>Account Subtotals</i> <u>\$2,991.59</u>
6/30/2025				<i>Account Net Change</i> <u>\$2,991.59</u>
6/30/2025				<i>Account Ending Balance</i> <u>\$2,991.59</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% \$6,440.00
				<i>Favorable (unfavorable) budget</i> 53.55% \$3,448.41
				<i>Annual budget</i> \$6,440.00
				<i>Budget remaining</i> 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