

De Anza College Student Accounts

Detailed General Ledger

46-52644 FACCC Advocacy & Policy Conference

Include these dates: <Specific fiscal year> (7/1/2023 to 6/30/2024)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

| Date | Trans. | Journal | Reference | Balance |
|----------------------|---|---------|---|---|
| 46-52644-5510 | | | | |
| Account | 46-52644-5510 (FACCC Advocacy & Policy Conference Conference & Travel) | | | |
| 7/1/2023 | | | | <i>Account Beginning Balance</i> \$0.00 |
| 2/27/2024 | 9943-13 | AP | FACCC Education Inst-Feb.25-26 Confer.Reg.Fees-5 Students | \$1,250.00 |
| 3/11/2024 | 9955-13 | AP | Robert Stockwell-2/24-26 Meals+Lodg.(10Students)Confer.Sacramento | \$3,505.78 |
| | | | <i>Account Subtotals</i> | \$4,755.78 |
| 6/30/2024 | | | | <i>Account Net Change</i> \$4,755.78 |
| 6/30/2024 | | | | <i>Account Ending Balance</i> \$4,755.78 |
| 7/1/2023 | | | | <i>Beginning Encumbrance Balance</i> \$0.00 |
| 6/30/2024 | | | | <i>Net Change</i> \$0.00 |
| 6/30/2024 | | | | <i>Ending Encumbrance Balance</i> \$0.00 |
| | | | <i>Year to date budget</i> | 100.00% \$6,456.00 |
| | | | <i>Favorable (unfavorable) budget</i> | 26.34% \$1,700.22 |
| | | | <i>Annual budget</i> | \$6,456.00 |
| | | | <i>Budget remaining</i> | 26.34% \$1,700.22 |