

# De Anza College Student Accounts

## Detailed General Ledger

### 41-51175 DASG Student Rights & Equity Committee

Date	Trans.	Journal	Reference	Balance
<b>41-51175-4010</b>				
<b>Account 41-51175-4010 (DASG Student Rights &amp; Equity Committee Supplies)</b>				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> \$0.00
6/30/2026				<i>Account Ending Balance</i> \$0.00
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> \$0.00
6/30/2026				<i>Ending Encumbrance Balance</i> \$0.00
			<i>Year to date budget</i>	100.00% \$150.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$150.00
			<i>Annual budget</i>	\$150.00
			<i>Budget remaining</i>	100.00% \$150.00
<b>41-51175-4013</b>				
<b>Account 41-51175-4013 (DASG Student Rights &amp; Equity Committee Promotional Items)</b>				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> \$0.00
6/30/2026				<i>Account Ending Balance</i> \$0.00
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> \$0.00
6/30/2026				<i>Ending Encumbrance Balance</i> \$0.00
			<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>41-51175-4015</b>				
<b>Account 41-51175-4015 (DASG Student Rights &amp; Equity Committee Food)</b>				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
1/15/2026	10554-25	AP	Maritza Arreola-60 Boba Teas-10/28 Resource Fair	\$329.40
2/17/2026	10580-9	AP	Maritza Arreola-1/20 Boba Drinks-DASG Resource Fair	\$549.00
3/12/2026	10603-19	AP	Min Pyae-100 Boba Teas-3/2 Cultural Day	\$648.85
			<i>Account Subtotals</i>	\$1,527.25

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Date	Trans.	Journal	Reference	Balance
<b>Account 41-51175-4015 (DASG Student Rights &amp; Equity Committee Food)</b>				
6/30/2026				<i>Account Net Change</i> <u>\$1,527.25</u>
6/30/2026				<i>Account Ending Balance</i> <u>\$1,527.25</u>
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
			<i>Year to date budget</i> 100.00%	\$3,350.00
			<i>Favorable (unfavorable) budget</i> 54.41%	\$1,822.75
			<i>Annual budget</i>	\$3,350.00
			<i>Budget remaining</i> 54.41%	\$1,822.75
<b>41-51175-4060</b>				
<b>Account 41-51175-4060 (DASG Student Rights &amp; Equity Committee Printing)</b>				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> <u>\$0.00</u>
6/30/2026				<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>41-51175-5214</b>				
<b>Account 41-51175-5214 (DASG Student Rights &amp; Equity Committee Professional Service)</b>				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>

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## Detailed General Ledger

### 41-51175 DASG Student Rights & Equity Committee

Date	Trans.	Journal	Reference	Balance
			<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>41-51175-5310</b>				
<b>Account</b>	<b>41-51175-5310 (DASG Student Rights &amp; Equity Committee Equip.Rental/Lease)</b>			
7/1/2025			<i>Account Beginning Balance</i>	\$0.00
6/30/2026			<i>Account Net Change</i>	\$0.00
6/30/2026			<i>Account Ending Balance</i>	\$0.00
7/1/2025			<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2026			<i>Net Change</i>	\$0.00
6/30/2026			<i>Ending Encumbrance Balance</i>	\$0.00
			<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>41-51175-5745</b>				
<b>Account</b>	<b>41-51175-5745 (DASG Student Rights &amp; Equity Committee Advertising)</b>			
7/1/2025			<i>Account Beginning Balance</i>	\$0.00
6/30/2026			<i>Account Net Change</i>	\$0.00
6/30/2026			<i>Account Ending Balance</i>	\$0.00
7/1/2025			<i>Beginning Encumbrance Balance</i>	\$0.00
6/30/2026			<i>Net Change</i>	\$0.00
6/30/2026			<i>Ending Encumbrance Balance</i>	\$0.00
			<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>41-51175-5922</b>				
<b>Account</b>	<b>41-51175-5922 (DASG Student Rights &amp; Equity Committee Misc Operating Exp)</b>			

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Date	Trans.	Journal	Reference	Balance
<b>Account</b>	<b>41-51175-5922 (DASG Student Rights &amp; Equity Committee Misc Operating Exp)</b>			
7/1/2025				<i>Account Beginning Balance</i> \$0.00
6/30/2026				<i>Account Net Change</i> <u>\$0.00</u>
6/30/2026				<i>Account Ending Balance</i> <u>\$0.00</u>
7/1/2025				<i>Beginning Encumbrance Balance</i> \$0.00
6/30/2026				<i>Net Change</i> <u>\$0.00</u>
6/30/2026				<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

**De Anza College Student Accounts**  
**Detailed General Ledger**  
41-51175 DASG Student Rights & Equity Committee

Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)

Include all Posted Transactions

Include these Not Yet Posted Transactions: <None>

User has access to all accounts

User has access to all Projects