

# De Anza College Student Accounts

## General Ledger Report

### 41-58006 DA Developers Hackathon

Date	Trans.	Journal	Reference	Balance
<b>41-58006-4010</b>				
<b>Account: 41-58006-4010 (DA Developers Hackathon 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> <u>\$0.00</u>
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> <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>41-58006-4013</b>				
<b>Account: 41-58006-4013 (DA Developers Hackathon Promotional Items)</b>				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
12/15/2025	10536-11	AP	Audrey Tai-11/21-22 Stickers,Lanyards,ToteBags-Hackathon	\$660.26
12/15/2025	10536-21	AP	Melinda Nguyen-245 T-Shirts-Nov.21-22 Hackathon	\$1,920.16
				<i>Account Subtotals</i> <u>\$2,580.42</u>
6/30/2026				<i>Account Net Change</i> <u>\$2,580.42</u>
6/30/2026				<i>Account Ending Balance</i> <u>\$2,580.42</u>
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> <u>\$0.00</u>
				<i>Year to date budget</i> 100.00% \$2,926.00
				<i>Favorable (unfavorable) budget</i> 11.81% \$345.58
				<i>Annual budget</i> \$2,926.00
				<i>Budget remaining</i> 11.81% \$345.58
<b>41-58006-4015</b>				
<b>Account: 41-58006-4015 (DA Developers Hackathon Food)</b>				
7/1/2025				<i>Account Beginning Balance</i> \$0.00
12/15/2025	10536-9	AP	Audrey Tai-11/21-22 Meals, Snacks-Hackathon	\$1,281.64

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Date	Trans.	Journal	Reference	Balance
<b>Account: 41-58006-4015 (DA Developers Hackathon Food)</b>				
<i>Account Subtotals</i>				\$1,281.64
6/30/2026				<i>Account Net Change</i> <span style="float: right; border-top: 1px solid black;">\$1,281.64</span>
6/30/2026				<i>Account Ending Balance</i> <span style="float: right; border-top: 1px solid black; border-bottom: 3px double black;">\$1,281.64</span>
7/1/2025				<i>Beginning Encumbrance Balance</i> <span style="float: right;">\$0.00</span>
6/30/2026				<i>Net Change</i> <span style="float: right; border-top: 1px solid black;">\$0.00</span>
6/30/2026				<i>Ending Encumbrance Balance</i> <span style="float: right; border-top: 1px solid black; border-bottom: 3px double black;">\$0.00</span>
			<i>Year to date budget</i>	100.00% <span style="float: right;">\$1,812.00</span>
			<i>Favorable (unfavorable) budget</i>	29.27% <span style="float: right;">\$530.36</span>
			<i>Annual budget</i>	<span style="float: right;">\$1,812.00</span>
			<i>Budget remaining</i>	29.27% <span style="float: right;">\$530.36</span>
<b>41-58006-4060</b>				
<b>Account: 41-58006-4060 (DA Developers Hackathon Printing)</b>				
7/1/2025				<i>Account Beginning Balance</i> <span style="float: right;">\$0.00</span>
6/30/2026				<i>Account Net Change</i> <span style="float: right; border-top: 1px solid black;">\$0.00</span>
6/30/2026				<i>Account Ending Balance</i> <span style="float: right; border-top: 1px solid black; border-bottom: 3px double black;">\$0.00</span>
7/1/2025				<i>Beginning Encumbrance Balance</i> <span style="float: right;">\$0.00</span>
6/30/2026				<i>Net Change</i> <span style="float: right; border-top: 1px solid black;">\$0.00</span>
6/30/2026				<i>Ending Encumbrance Balance</i> <span style="float: right; border-top: 1px solid black; border-bottom: 3px double black;">\$0.00</span>
			<i>Year to date budget</i>	0.00% <span style="float: right;">\$0.00</span>
			<i>Favorable (unfavorable) budget</i>	0.00% <span style="float: right;">\$0.00</span>
			<i>Annual budget</i>	<span style="float: right;">\$0.00</span>
			<i>Budget remaining</i>	0.00% <span style="float: right;">\$0.00</span>
<b>41-58006-5214</b>				
<b>Account: 41-58006-5214 (DA Developers Hackathon Professional Service)</b>				
7/1/2025				<i>Account Beginning Balance</i> <span style="float: right;">\$0.00</span>
6/30/2026				<i>Account Net Change</i> <span style="float: right; border-top: 1px solid black;">\$0.00</span>
6/30/2026				<i>Account Ending Balance</i> <span style="float: right; border-top: 1px solid black; border-bottom: 3px double black;">\$0.00</span>
7/1/2025				<i>Beginning Encumbrance Balance</i> <span style="float: right;">\$0.00</span>
6/30/2026				<i>Net Change</i> <span style="float: right; border-top: 1px solid black;">\$0.00</span>

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Date	Trans.	Journal	Reference	Balance
<b>Account: 41-58006-5214 (DA Developers Hackathon Professional Service)</b>				
6/30/2026				<i>Ending Encumbrance Balance</i> <u>\$0.00</u>
				<i>Year to date budget</i> 100.00% \$596.00
				<i>Favorable (unfavorable) budget</i> 100.00% \$596.00
				<i>Annual budget</i> \$596.00
				<i>Budget remaining</i> 100.00% \$596.00
 <b>41-58006-5922</b>				
<b>Account: 41-58006-5922 (DA Developers Hackathon 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**  
**General Ledger Report**  
41-58006 DA Developers Hackathon

Report name: 41-58006 DA Developers Hackathon  
Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)  
Show budget scenario: Budget  
Include budget fiscal year: This fiscal year  
Include year-to-date analysis  
Include encumbrance transactions  
Include these Funds: 41  
Include all Projects  
Include all Account Attributes  
Include all Accounts  
Include all Categories  
Include all Journals  
Include all Project Attributes  
Include all Transaction Attributes  
Include all Classes  
Include all Posted Transactions  
Include these Not Yet Posted Transactions: <None>  
Do not exclude accounts with a zero beginning balance and no activity  
Do not exclude accounts with no activity  
User has access to all accounts  
User has access to all Projects  
Include all Object Code(s)