

# De Anza College Student Accounts

## General Ledger Report

### 41-58012 Basic Needs Hub Event

Date	Trans.	Journal	Reference	Balance
<b>41-58012-4010</b>				
<b>Account: 41-58012-4010 (Basic Needs Hub Event 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% \$100.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$100.00
			<i>Annual budget</i>	\$100.00
			<i>Budget remaining</i>	100.00% \$100.00
<b>41-58012-4015</b>				
<b>Account: 41-58012-4015 (Basic Needs Hub Event Food)</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% \$2,000.00
			<i>Favorable (unfavorable) budget</i>	100.00% \$2,000.00
			<i>Annual budget</i>	\$2,000.00
			<i>Budget remaining</i>	100.00% \$2,000.00
<b>41-58012-4060</b>				
<b>Account: 41-58012-4060 (Basic Needs Hub Event Printing)</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

# De Anza College Student Accounts General Ledger Report 41-58012 Basic Needs Hub Event

**Account:** 41-58012-4060 (Basic Needs Hub Event Printing)

6/30/2026

6/30/2026

	<i>Net Change</i>	<u>\$0.00</u>
	<i>Ending Encumbrance Balance</i>	<u>\$0.00</u>
<i>Year to date budget</i>	100.00%	\$100.00
<i>Favorable (unfavorable) budget</i>	100.00%	\$100.00
<i>Annual budget</i>		\$100.00
<i>Budget remaining</i>	100.00%	\$100.00

**De Anza College Student Accounts**  
**General Ledger Report**  
41-58012 Basic Needs Hub Event

Report name: 41-58012 Basic Needs Hub Event  
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)