

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