

De Anza College Student Accounts

Project Activity Report

Creative Writer's Club

Report name: 4132 Creative Writing Club

Include these dates: <Specific fiscal periods> (7/1/2021 to 6/30/2022)

Include these Projects: 4132

User has access to all Projects

Account	Description	Date	Reference	Balance
4132 - Creative Writer's Club				
			<i>Beginning Balance</i>	\$50.00
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	6/16/2022	Emmalynn Walker-4/28Club Day-Balloon,Paper,p	(\$14.47)
			<i>Totals for 44-51110-4010</i>	(\$14.47)
44-51110-4013				
44-51110-4013	Club Expenses Promotional Ite	6/23/2022	Neha Deshpande-Banner,logo stickers- 4/28 club da	(\$91.28)
			<i>Totals for 44-51110-4013</i>	(\$91.28)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	4/30/2022	F'21 ICC PerfectAttend.Award-CreativeWriters	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	6/9/2022	`21-22 ICC PerfectAttendance-Creative Writers	\$200.00
			<i>Totals for 44-72100-0000</i>	\$300.00
			<i>Ending Balance</i>	\$244.25