

De Anza College Student Accounts

Project Activity Report

Medical Outreach Association

Report name: 4376 Medical Outreach Association

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

Include these Projects: 4376

User has access to all Projects

Account	Description	Date	Reference	Balance
4376 - Medical Outreach Association				
			<i>Beginning Balance</i>	\$600.29
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0895				
44-41000-0895	Club Revenue Local Revenue	5/18/2022	UniversityAve.LLC-4/28_% Mr.SunTea-64206	\$26.89
			<i>Totals for 44-41000-0895</i>	\$26.89
44-51110-4010				
44-51110-4010	Club Expenses Supplies	4/19/2022	Natalia Denenberg-50 Tote Bags to Sell	(\$290.95)
44-51110-4010	Club Expenses Supplies	4/19/2022	Accrue 9.125% Sales Tax,Tote Bags \$164.50	(\$15.00)
			<i>Totals for 44-51110-4010</i>	(\$305.95)
44-51110-5922				
44-51110-5922	Club Expenses Misc Operating E	11/18/2021	Natalia Denenberg-deanzamoa.org-WebsiteRenewal	(\$144.00)
44-51110-5922	Club Expenses Misc Operating E	6/7/2022	Nghi Quach-Canva Subscriptions	(\$40.97)
44-51110-5922	Club Expenses Misc Operating E	6/14/2022	Megan Nim-deanzamoa.org-Website domain	(\$33.90)
44-51110-5922	Club Expenses Misc Operating E	6/28/2022	Nghi Quach-Canva Pro Subscription 6/12/22	(\$12.99)
			<i>Totals for 44-51110-5922</i>	(\$231.86)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	2/14/2022	W`22 Club Day Award Engage-MedicalOutreachAs	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/14/2022	W`22 Club Day Award Promo-MedicalOutreachAs	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	6/9/2022	`21-22 ICC PerfectAttendance-MedicalOutreachAss	\$200.00
			<i>Totals for 44-72100-0000</i>	\$400.00
			<i>Ending Balance</i>	\$489.37