

De Anza College Student Accounts

Project Activity Report

4606 Active Minds at De Anza

Account	Description	Date	Reference	Balance
4606 - Active Minds at De Anza				
			<i>Beginning Balance</i>	\$332.00
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0895				
44-41000-0895	Club Revenue Local Revenue	5/18/2022	PandaExpress-4/14_% PandaExpress-64205	\$54.87
			<i>Totals for 44-41000-0895</i>	\$54.87
44-51110-4010				
44-51110-4010	Club Expenses Supplies	4/25/2022	Ashley Huerta-Sp.^22 Club Day Supplies Affirm. Ja	(\$48.21)
44-51110-4010	Club Expenses Supplies	6/7/2022	Ashley Huerta-5/18 RockPainting-brushes+Paint	(\$18.31)
44-51110-4010	Club Expenses Supplies	6/14/2022	Ashley Huerta-Stickers,toys,goodie bags-6/16 Event	(\$73.85)
44-51110-4010	Club Expenses Supplies	6/14/2022	Ashley Huerta-Card Stock-6/16 Event-Goodie Bags	(\$8.74)
			<i>Totals for 44-51110-4010</i>	(\$149.11)
44-51110-4015				
44-51110-4015	Club Expenses Food	6/14/2022	Ashley Huerta-Cookies-6/16 Event	(\$32.76)
			<i>Totals for 44-51110-4015</i>	(\$32.76)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	6/9/2022	`21-22 Club Of The Year-Active Minds	\$300.00
			<i>Totals for 44-72100-0000</i>	\$300.00
			<i>Ending Balance</i>	\$505.00

Project Activity Report

4606 Active Minds at De Anza

Report name: 4606 Active Minds at De Anza

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

Include these Projects: 4606

User has access to all Projects