

Project Activity Report

4606 Active Minds at De Anza

Account	Description	Date	Reference	Balance
4606 - Active Minds at De Anza				
			<i>Beginning Balance</i>	\$760.57
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0821				
44-41000-0821	Club Revenue Donation	4/7/2025	FHDA Foundation-Donation-BergmanFami-65825	\$2,000.00
			<i>Totals for 44-41000-0821</i>	<u>\$2,000.00</u>
44-51110-4010				
44-51110-4010	Club Expenses Supplies	11/18/2024	Miguel Li Garcia-Art Supplies-Awareness Day Eve	(\$47.62)
44-51110-4010	Club Expenses Supplies	1/10/2025	REVERSE-Miguel Li Garcia-Art Supplies-Awar	\$47.62
44-51110-4010	Club Expenses Supplies	1/16/2025	Miguel Li Garcia-Reissue Ck#38061-Art Supplies-A	(\$47.62)
44-51110-4010	Club Expenses Supplies	5/1/2025	Miguel Li Garcia-10 Pack Yoga Mats-Give to Club M	(\$94.05)
			<i>Totals for 44-51110-4010</i>	<u>(\$141.67)</u>
44-51110-4015				
44-51110-4015	Club Expenses Food	11/18/2024	Miguel Li Garcia-10/21 Pizza-Awareness Day Event	(\$75.00)
44-51110-4015	Club Expenses Food	1/10/2025	REVERSE-Miguel Li Garcia-10/21 Pizza-Aware	\$75.00
44-51110-4015	Club Expenses Food	1/16/2025	Miguel Li Garcia-Reissue Ck#38061-Pizza-Awarenes	(\$75.00)
44-51110-4015	Club Expenses Food	5/1/2025	Miguel Li Garcia-2/20 Snacks- Yoga Event	(\$36.96)
			<i>Totals for 44-51110-4015</i>	<u>(\$111.96)</u>
44-51110-5214				
44-51110-5214	Club Expenses Professional Ser	12/16/2024	FDACCD-6104-Paws-to-Share, 12/4 Therapy dog	(\$180.00)
44-51110-5214	Club Expenses Professional Ser	1/21/2025	FDACCD-6104	\$180.00
44-51110-5214	Club Expenses Professional Ser	1/21/2025	FDACCD-Paws-to-Share, 12/4 Therapy dogs-DeS	(\$180.00)
44-51110-5214	Club Expenses Professional Ser	4/17/2025	FDACCD-Paws To Share, 3/19 Therapy Dogs-De	(\$240.00)
			<i>Totals for 44-51110-5214</i>	<u>(\$420.00)</u>
44-51110-5922				
44-51110-5922	Club Expenses Misc Operating E	2/25/2025	Miguel Li Garcia-Canva Pro Nov`24-Jan`25	(\$22.50)
44-51110-5922	Club Expenses Misc Operating E	5/1/2025	Miguel Li Garcia-1 Year Canva Subscription	(\$120.00)
			<i>Totals for 44-51110-5922</i>	<u>(\$142.50)</u>
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	11/19/2024	Grad`24 Award-ActiveMinds	\$50.00
			<i>Totals for 44-72100-0000</i>	<u>\$50.00</u>
			<i>Ending Balance</i>	\$1,994.44

De Anza College Student Accounts
Project Activity Report
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Report name: 4606 Active Minds at De Anza

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)

Include these Projects: 4606

User has access to all Projects