De Anza College Student Accounts Project Activity Report

4715 Music & Volunteering Association (MVA)

Report name: 4715 Music & Volunteering Association (MVA) Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025) Include these Projects: 4715

User has access to all Projects

Account	Description	Date	Reference	Balance
4715 - Music & Voluntee	ring Association (MVA)			
			Beginning Balance	\$1,377.33
			Adjustments to Balance	\$0.00
44-51110-4015				
44-51110-4015	Club Expenses Food	4/7/2025	Eliana Assouline-Sam-3/5 Snacks-Club Mtg.	(\$32.77)
			Totals for 44-51110-4015	(\$32.77)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	11/19/2024	F ²⁴ Club Day BestPerform-MVA	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/25/2025	W ²⁵ Club Day Best Perform-MVA	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/25/2025	W ²⁵ Club Day Promo Award-MVA	\$100.00
			Totals for 44-72100-0000	\$300.00
			Ending Balance	\$1,644.56