

Project Activity Report

Auto Tech

Account	Description	Date	Reference	Balance
<b>4040 - Auto Tech</b>				
			<i>Beginning Balance</i>	\$37,677.08
			<i>Adjustments to Balance</i>	\$0.00
<b>44-41000-0821</b>				
44-41000-0821	Club Revenue Donation	11/4/2024	J.Tallent-11/2 Food Drive Dona-65623	\$47.00
			<i>Totals for 44-41000-0821</i>	\$47.00
<b>44-41000-0895</b>				
44-41000-0895	Club Revenue Local Revenue	4/28/2025	J.Tallent-4/26 Registration-Ca-65864	\$2,575.00
44-41000-0895	Club Revenue Local Revenue	4/28/2025	J.Tallent-4/26 Shirt Sales-Car-65865	\$3,900.00
			<i>Totals for 44-41000-0895</i>	\$6,475.00
<b>44-51110-4010</b>				
44-51110-4010	Club Expenses Supplies	12/18/2024	William Wishart-Ignition Module+Gas	(\$245.41)
44-51110-4010	Club Expenses Supplies	12/18/2024	William Wishart-36 T-Shirts 1st year Students	(\$887.91)
44-51110-4010	Club Expenses Supplies	3/25/2025	James Tallent-Car Parts for Datsun 510-Club Car	(\$590.00)
			<i>Totals for 44-51110-4010</i>	(\$1,723.32)
<b>44-51110-4015</b>				
44-51110-4015	Club Expenses Food	10/29/2024	Thomas Lee Kleveland-9/26 Donuts-Club Mtg.	(\$117.00)
44-51110-4015	Club Expenses Food	11/25/2024	Alexis Miranda-11/7 Coffee-Club Mtg.	(\$66.00)
44-51110-4015	Club Expenses Food	11/25/2024	Thomas Lee Kleveland-11/7 Bagels-Club Mtg.	(\$427.32)
44-51110-4015	Club Expenses Food	12/9/2024	Thomas Lee Kleveland-12/5 Donuts-Club Mtg.	(\$98.50)
44-51110-4015	Club Expenses Food	3/25/2025	James Tallent-Nov. '24 De Anza Food Pantry	(\$546.45)
44-51110-4015	Club Expenses Food	3/25/2025	James Tallent-2/13 Bagels, Coffee-Club Mtg.	(\$341.30)
44-51110-4015	Club Expenses Food	3/25/2025	James Tallent-11/27 Dinner-Club Thanksgiving	(\$1,046.38)
44-51110-4015	Club Expenses Food	3/25/2025	Joshua Daniel Roddis-1/9 Coffee-Club Mtg.	(\$44.00)
44-51110-4015	Club Expenses Food	3/25/2025	Thomas Lee Kleveland-Jan. 9 Donuts-Club Mtg.	(\$96.00)
			<i>Totals for 44-51110-4015</i>	(\$2,782.95)
<b>44-51110-5520</b>				
44-51110-5520	Club Expenses Field Trips	3/25/2025	James Tallent-Nov. 2 Autocross-Entry Fees	(\$261.00)
44-51110-5520	Club Expenses Field Trips	4/14/2025	James Tallent-Feb. 8 Go-Kart Racing	(\$2,080.60)
			<i>Totals for 44-51110-5520</i>	(\$2,341.60)
			<i>Ending Balance</i>	\$37,351.21

**De Anza College Student Accounts**  
**Project Activity Report**  
Auto Tech

Report name: 4040 Auto Tech

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

Include these Projects: 4040

User has access to all Projects