

De Anza College Student Accounts

Project Activity Report

Auto Tech

Account	Description	Date	Reference	Balance
4040 - Auto Tech				
			<i>Beginning Balance</i>	\$37,677.08
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0821				
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>	<u>\$47.00</u>
44-51110-4010				
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)
			<i>Totals for 44-51110-4010</i>	<u>(\$1,133.32)</u>
44-51110-4015				
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)
			<i>Totals for 44-51110-4015</i>	<u>(\$708.82)</u>
			<i>Ending Balance</i>	<u>\$35,881.94</u>

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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