

De Anza College Student Accounts

Project Activity Report

4119 Badminton Club

Account	Description	Date	Reference	Balance
4119 - Badminton Club				
			<i>Beginning Balance</i>	\$1,074.03
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0895				
44-41000-0895	Club Revenue Local Revenue	11/5/2024	A.Tran-11/3 Tournament Fees-65627	\$430.00
			<i>Totals for 44-41000-0895</i>	<u>\$430.00</u>
44-51110-4010				
44-51110-4010	Club Expenses Supplies	12/3/2024	Jenny Thai-Shuttlecocks+Grips-Tournament Suppli	(\$154.78)
			<i>Totals for 44-51110-4010</i>	<u>(\$154.78)</u>
			<i>Ending Balance</i>	<u>\$1,349.25</u>

De Anza College Student Accounts
Project Activity Report
4119 Badminton Club

Report name: 4119 Badminton Club

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

Include these Projects: 4119

User has access to all Projects