

De Anza College Student Accounts
Project Activity Report
4119 Badminton Club

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

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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