

Project Activity Report

DECA

Report name: 4169 DECA

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

Include these Projects: 4169

User has access to all Projects

Account	Description	Date	Reference	Balance
<b>4169 - DECA</b>				
			<i>Beginning Balance</i>	\$1,405.88
			<i>Adjustments to Balance</i>	\$0.00
<b>44-51110-4010</b>				
44-51110-4010	Club Expenses Supplies	12/16/2024	Shiqi Wang-10/14 Supplies-Bus.Mixer	(\$116.75)
44-51110-4010	Club Expenses Supplies	12/16/2024	Shiqi Wang-Instant Camera+Film-Oct`24Bus.Confer	(\$152.72)
44-51110-4010	Club Expenses Supplies	4/7/2025	Audrey Lourdes Lee-DA Bus.Confer.Decor.+Marke	(\$86.46)
			<i>Totals for 44-51110-4010</i>	<u>(\$355.93)</u>
<b>44-51110-4013</b>				
44-51110-4013	Club Expenses Promotional Ite	4/7/2025	Audrey Lourdes Lee-Banner-DA Bus. Confer. Oct.	(\$180.50)
			<i>Totals for 44-51110-4013</i>	<u>(\$180.50)</u>
<b>44-51110-4015</b>				
44-51110-4015	Club Expenses Food	12/16/2024	Tina Le-10/14 Lunch-BusinessMixer	(\$149.97)
44-51110-4015	Club Expenses Food	12/16/2024	Lai Ho Kyle Tang-10/14 Drinks-Business Mixer	(\$19.65)
			<i>Totals for 44-51110-4015</i>	<u>(\$169.62)</u>
			<i>Ending Balance</i>	\$699.83