

De Anza College Student Accounts

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
4169 - DECA				
			<i>Beginning Balance</i>	\$1,405.88
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
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)
			<i>Totals for 44-51110-4010</i>	(\$269.47)
44-51110-4015				
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>	(\$169.62)
			<i>Ending Balance</i>	\$966.79