

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				
			Beginning Balance	\$1,405.88
			Adjustments to Balance	\$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)
44-51110-4010	Club Expenses Supplies	4/7/2025	Audrey Lourdes Lee-DA Bus.Confer.Decor.+Marke	(\$86.46)
			Totals for 44-51110-4010	(\$355.93)
44-51110-4013				
44-51110-4013	Club Expenses Promotional Ite	4/7/2025	Audrey Lourdes Lee-Banner-DA Bus. Confer. Oct.	(\$180.50)
			Totals for 44-51110-4013	(\$180.50)
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)
			Totals for 44-51110-4015	(\$169.62)
			Ending Balance	\$699.83