De Anza College Student Accounts Project Activity Report

Intervarsity Christian Fellowship at De Anza

Report name: 4288 Intervarsity Christian Fellowship at De Anza Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)

Include these Projects: 4288 User has access to all Projects

Account	Description	Date	Reference	Balance
4288 - Intervarsity Chris	tian Fellowship at De Anza			
			Beginning Balance	\$1,186.75
			Adjustments to Balance	\$0.00
44-51110-4013				
44-51110-4013	Club Expenses Promotional Ite	4/14/2025	Jackson Luk-30 Shirts For Club Members	(\$536.25)
44-51110-4013	Club Expenses Promotional Ite	4/14/2025	Accrue Sales Tax, Skwid Ink Club Shirts Purchase	(\$47.00)
			Totals for 44-51110-4013.	(\$583.25)
			Ending Balance	\$603.50