

De Anza College Student Accounts  
Project Activity Report  
Iran Town Club

Account	Description	Date	Reference	Balance
4335 - Iran Town Club				
			Beginning Balance	\$1,202.10
			Adjustments to Balance	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	12/18/2024	Amirali Reyazmontaze-12/6 Decorations-Event	(\$15.00)
44-51110-4010	Club Expenses Supplies	3/25/2025	Amirali Reyazmontaze-2/19 Decorations-Nowruz E	(\$14.72)
			Totals for 44-51110-4010	(\$29.72)
44-51110-4015				
44-51110-4015	Club Expenses Food	8/6/2024	Amirali Reyazmontaze-6/11 Snacks-ICC Cultural D	(\$61.96)
44-51110-4015	Club Expenses Food	12/18/2024	Amirali Reyazmontaze-12/6 Snacks-Event	(\$117.60)
			Totals for 44-51110-4015	(\$179.56)
44-51110-4060				
44-51110-4060	Club Expenses Printing	3/25/2025	Amirali Reyazmontaze-2/19 Posters-Nowruz Event	(\$109.34)
			Totals for 44-51110-4060	(\$109.34)
			Ending Balance	\$883.48

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Report name: 4335 Iran Town Club  
Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)  
Include these Projects: 4335  
User has access to all Projects