

De Anza College Student Accounts  
Project Activity Report  
Cheer Team

Report name: 4345 Cheer Team  
Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)  
Include these Projects: 4345  
User has access to all Projects

Account	Description	Date	Reference	Balance
4345 - Cheer Team			Beginning Balance	\$495.98
			Adjustments to Balance	\$0.00
<No Account Number>			Totals for <No Account Number>	\$0.00
			Ending Balance	\$495.98