

De Anza College Student Accounts
Project Activity Report
Math Club

Report name: 4349 Math Club
Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)
Include these Projects: 4349
User has access to all Projects

Account	Description	Date	Reference	Balance
4349 - Math Club				
			Beginning Balance	\$419.58
			Adjustments to Balance	\$0.00
44-51110-4015				
44-51110-4015	Club Expenses Food	10/29/2024	John Jimenez-10/10 Pizza-Study Session Event	(\$79.63)
44-51110-4015	Club Expenses Food	11/12/2024	John Jimenez-10/24 Pizza-Study Session Math Club	(\$83.98)
44-51110-4015	Club Expenses Food	12/3/2024	John Jimenez-11/7 Pizza-StudySession	(\$83.46)
44-51110-4015	Club Expenses Food	12/3/2024	Thao Nhu Mai-11/14 Pizza-StudySession-Math Clu	(\$50.01)
Totals for 44-51110-4015				(\$297.08)
Ending Balance				\$122.50