

De Anza College Student Accounts
Project Activity Report
Medical Outreach Association

Account	Description	Date	Reference	Balance
4376 - Medical Outreach Association				
			Beginning Balance	\$318.69
			Adjustments to Balance	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	12/3/2024	Hana Grace Nayve-F 24 Club Day Decorations	(\$21.90)
44-51110-4010	Club Expenses Supplies	12/9/2024	Hana Grace Nayve-Game Board-Club Event	(\$13.66)
			Totals for 44-51110-4010	(\$35.56)
44-51110-5922				
44-51110-5922	Club Expenses Misc Operating E	12/9/2024	Hana Grace Nayve-11/8-12/7 Zoom Pro-Mtgs+Even	(\$16.71)
			Totals for 44-51110-5922	(\$16.71)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	11/19/2024	F 24 Club Day Engaging2nd-MOA	\$75.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/25/2025	W 25 Club Day Most Engaging 1st-MOA	\$100.00
			Totals for 44-72100-0000	\$175.00
			Ending Balance	\$441.42

De Anza College Student Accounts
Project Activity Report
Medical Outreach Association

Report name: 4376 Medical Outreach Association
Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)
Include these Projects: 4376
User has access to all Projects