

De Anza College Student Accounts

Project Activity Report

Medical Outreach Association

Account	Description	Date	Reference	Balance
4376 - Medical Outreach Association				
			<i>Beginning Balance</i>	\$318.69
			<i>Adjustments to Balance</i>	\$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)
			<i>Totals for 44-51110-4010</i>	(\$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)
			<i>Totals for 44-51110-5922</i>	(\$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
			<i>Totals for 44-72100-0000</i>	\$75.00
			<i>Ending Balance</i>	\$341.42

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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