

De Anza College Student Accounts
Project Activity Report
SNO - Student Nurses Organization

Report name: 4430 SNO - Student Nurses Organization
Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)
Include these Projects: 4430
User has access to all Projects

Account	Description	Date	Reference	Balance
4430 - SNO - Student Nurses Organization				
			Beginning Balance	\$3,420.14
			Adjustments to Balance	\$0.00
44-51110-4015				
44-51110-4015	Club Expenses Food	1/23/2025	Mei Yi Lin-10/23 Pizza+Soda-Mtg.	(\$87.23)
44-51110-4015	Club Expenses Food	2/18/2025	Bernard Lam-1/9 Donuts Mtg.-SNO Intro	(\$50.00)
44-51110-4015	Club Expenses Food	3/25/2025	Rammeet Kaur-2/6 Pizza-Club Mtg.	(\$59.84)
			Totals for 44-51110-4015	(\$197.07)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	12/12/2024	F'24 ICC Perfect Attend.Award-SNO	\$100.00
			Totals for 44-72100-0000	\$100.00
			Ending Balance	\$3,323.07