

Project Activity Report

Unicef De Anza

Report name: 4453 Unicef De Anza

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)

Include these Projects: 4453

User has access to all Projects

Account	Description	Date	Reference	Balance
4453 - Unicef De Anza				
			<i>Beginning Balance</i>	\$2,853.45
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	4/7/2025	Penny Peng-3/12 Blanket Making Supplies	(\$176.60)
44-51110-4010	Club Expenses Supplies	4/7/2025	Penny Peng-11/18 Card Making Supplies	(\$50.58)
			<i>Totals for 44-51110-4010</i>	<u>(\$227.18)</u>
44-51110-4015				
44-51110-4015	Club Expenses Food	3/25/2025	Iker Amox Jimenez-2/5 Event-Boba Tea	(\$220.00)
44-51110-4015	Club Expenses Food	4/7/2025	Penny Peng-11/18 Snacks,Water-Mtg.	(\$23.93)
			<i>Totals for 44-51110-4015</i>	<u>(\$243.93)</u>
			<i>Ending Balance</i>	<u>\$2,382.34</u>