

De Anza College Student Accounts

Project Activity Report

VSA - Vietnamese Student Association

Report name: 4460 VSA - Vietnamese Student Association
 Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)
 Include these Projects: 4460
 User has access to all Projects

Account	Description	Date	Reference	Balance
4460 - VSA - Vietnamese Students Association				
			<i>Beginning Balance</i>	\$7,106.23
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	10/22/2024	Khoa Nguyen-F 24 Club Day Supplies	(\$59.80)
44-51110-4010	Club Expenses Supplies	11/25/2024	Khoa Nguyen-10/18 Mtg.-SlimeMakingSupplies	(\$83.60)
44-51110-4010	Club Expenses Supplies	3/17/2025	Khoa Nguyen-W 25 Club Day Decorations	(\$62.66)
			<i>Totals for 44-51110-4010</i>	<u>(\$206.06)</u>
44-51110-4015				
44-51110-4015	Club Expenses Food	10/22/2024	Khoa Nguyen-F 24 Club Day Candy	(\$24.28)
44-51110-4015	Club Expenses Food	3/17/2025	Khoa Nguyen-W 25 Club Day Candy	(\$15.51)
			<i>Totals for 44-51110-4015</i>	<u>(\$39.79)</u>
44-51110-4060				
44-51110-4060	Club Expenses Printing	10/22/2024	Khoa Nguyen-F 24 Club Day Photos	(\$6.24)
			<i>Totals for 44-51110-4060</i>	<u>(\$6.24)</u>
			<i>Ending Balance</i>	<u>\$6,854.14</u>