

De Anza College Student Accounts
Project Activity Report
4529 Boundary.0

Account	Description	Date	Reference	Balance
4529 - Boundary.0				
			Beginning Balance	\$50.00
			Adjustments to Balance	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	2/11/2025	Arhaam Azhari-F 24 Club Day Decorations+Suppli	(\$33.64)
			Totals for 44-51110-4010	(\$33.64)
44-51110-4015				
44-51110-4015	Club Expenses Food	2/11/2025	Arhaam Azhari-F 24 Club Day Candy	(\$7.50)
			Totals for 44-51110-4015	(\$7.50)
			Ending Balance	\$8.86

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Report name: 4529 Boundary.0
Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)
Include these Projects: 4529
User has access to all Projects