

De Anza College Student Accounts

Project Activity Report

4606 Active Minds at De Anza

Account	Description	Date	Reference	Balance
4606 - Active Minds at De Anza				
			<i>Beginning Balance</i>	\$760.57
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	11/18/2024	Miguel Li Garcia-Art Supplies-Awareness Day Eve	(\$47.62)
44-51110-4010	Club Expenses Supplies	1/10/2025	REVERSE-Miguel Li Garcia-Art Supplies-Awar	\$47.62
44-51110-4010	Club Expenses Supplies	1/16/2025	Miguel Li Garcia-Reissue Ck#38061-Art Supplies-A	(\$47.62)
			<i>Totals for 44-51110-4010</i>	(\$47.62)
44-51110-4015				
44-51110-4015	Club Expenses Food	11/18/2024	Miguel Li Garcia-10/21 Pizza-Awareness Day Event	(\$75.00)
44-51110-4015	Club Expenses Food	1/10/2025	REVERSE-Miguel Li Garcia-10/21 Pizza-Aware	\$75.00
44-51110-4015	Club Expenses Food	1/16/2025	Miguel Li Garcia-Reissue Ck\$38061-Pizza-Awarenes	(\$75.00)
			<i>Totals for 44-51110-4015</i>	(\$75.00)
44-51110-5214				
44-51110-5214	Club Expenses Professional Ser	12/16/2024	FDACCD-6104-Paws-to-Share, 12/4 Therapy dog	(\$180.00)
44-51110-5214	Club Expenses Professional Ser	1/21/2025	FDACCD-6104	\$180.00
44-51110-5214	Club Expenses Professional Ser	1/21/2025	FDACCD-Paws-to-Share, 12/4 Therapy dogs-DeS	(\$180.00)
			<i>Totals for 44-51110-5214</i>	(\$180.00)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	11/19/2024	Grad'24 Award-ActiveMinds	\$50.00
			<i>Totals for 44-72100-0000</i>	\$50.00
			<i>Ending Balance</i>	\$507.95

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Report name: 4606 Active Minds at De Anza

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

Include these Projects: 4606

User has access to all Projects