

De Anza College Student Accounts

Project Activity Report

4715 Music & Volunteering Association (MVA)

Report name: 4715 Music & Volunteering Association (MVA)  
Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)  
Include these Projects: 4715  
User has access to all Projects

| Account                                       | Description                  | Date       | Reference                                 | Balance    |
|---|------------------------------|------------|---|------------|
| 4715 - Music & Volunteering Association (MVA) |                              |            |   |            |
|   |                              |            | Beginning Balance                         | \$1,377.33 |
|   |                              |            | Adjustments to Balance                    | \$0.00     |
| 44-51110-4015                                 |                              |            |   |            |
| 44-51110-4015                                 | Club Expenses Food           | 4/7/2025   | Eliana Assouline-Sam-3/5 Snacks-Club Mtg. | (\$32.77)  |
|   |                              |            | Totals for 44-51110-4015                  | (\$32.77)  |
| 44-72100-0000                                 |                              |            |   |            |
| 44-72100-0000                                 | Trf from Fund 41 DASG Genera | 11/19/2024 | F`24 Club Day BestPerform-MVA             | \$100.00   |
| 44-72100-0000                                 | Trf from Fund 41 DASG Genera | 2/25/2025  | W`25 Club Day Best Perform-MVA            | \$100.00   |
| 44-72100-0000                                 | Trf from Fund 41 DASG Genera | 2/25/2025  | W`25 Club Day Promo Award-MVA             | \$100.00   |
|   |                              |            | Totals for 44-72100-0000                  | \$300.00   |
|   |                              |            | Ending Balance                            | \$1,644.56 |