

De Anza College Student Accounts

Project Activity Report

4737 Pre-Nursing Society, De Anza

Account	Description	Date	Reference	Balance
4737 - Pre-Nursing Society, De Anza				
			Beginning Balance	\$0.00
			Adjustments to Balance	\$0.00
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	11/29/2024	New Club Allocation-PreNursingSociety,DA	\$50.00
			Totals for 44-72100-0000	\$50.00
			Ending Balance	\$50.00

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Report name: 4737 Pre-Nursing Society, De Anza
Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)
Include these Projects: 4737
User has access to all Projects