

De Anza College Student Accounts
Project Activity Report
4884 Women in Business

Report name: 4884 Women in Business
Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)
Include these Projects: 4884
User has access to all Projects

Account	Description	Date	Reference	Balance
4884 - Women in Business				
			Beginning Balance	\$408.29
			Adjustments to Balance	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	4/7/2025	Audrey Lourdes Lee-F'24 Decor.-W. In Bus. Confer	(\$86.09)
			Totals for 44-51110-4010	(\$86.09)
44-51110-4013				
44-51110-4013	Club Expenses Promotional Ite	4/7/2025	Audrey Lourdes Lee-Banner DA Business Confer.	(\$104.50)
			Totals for 44-51110-4013	(\$104.50)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	2/25/2025	W'25 Club Day Promo Award-Women In Business	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/25/2025	W'25 Club Day Most Engaging 2nd-Women In Bus	\$75.00
44-72100-0000	Trf from Fund 41 DASG Genera	3/31/2025	W'25 ICC Perfect Attend.Award-WomenInBusiness	\$100.00
			Totals for 44-72100-0000	\$275.00
			Ending Balance	\$492.70