De Anza College Student Accounts Project Activity Report

Association for Computing Machinery (ACM)

Report name: 4039 Assocation for Computing Machinery

Include these dates: <Specific fiscal periods> (7/1/2023 to 6/30/2024)

Include these Projects: 4039 User has access to all Projects

Account	Description	Date	Reference	Balance
4039 - Association for Co	omputing Machinery			
			Beginning Balance	\$15.61
			Adjustments to Balance	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	9/5/2023	REVERSE-Shadi Bitarafhaghigh-4/28 MixerEven	\$34.39
44-51110-4010	Club Expenses Supplies	9/6/2023	Shadi Bitarafhaghigh-ReissueCk#37451-4/28 Mixer	(\$34.39)
			Totals for 44-51110-4010.	\$0.00
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	10/18/2023	Grad 23 Club Award-Assoc.ForComputingMachiner	\$50.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/28/2024	W ²⁴ ClubDayAward-Promo-Assoc.forComputing	\$100.00
			Totals for 44-72100-0000.	\$150.00
			Ending Balance	\$165.61