De Anza College Student Accounts Project Activity Report

4418 Sustainable Business Consulting Club

Account	Description	Date	Reference	Balance
4418 - Sustainable Busir	ness Consulting Club			
	g		Beginning Balance	\$0.00
			Adjustments to Balance	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	6/20/2024	Yang Gao-W+Spr`24 ClubDayDecorations	(\$119.45)
			Totals for 44-51110-4010.	(\$119.45)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	3/26/2024	New Club Allocation-SustainableBus.ConsultingC	\$50.00
44-72100-0000	Trf from Fund 41 DASG Genera	3/31/2024	W`24 NewClubDrawing-SustainableBusinessConsu	\$100.00
			Totals for 44-72100-0000	\$150.00
			Ending Balance	\$30.55

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Report name: 4418 Sustainable Business Consulting Club

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

Include these Projects: 4418 User has access to all Projects