

Project Activity Report
4606 Active Minds at De Anza

Account	Description	Date	Reference	Balance
4606 - Active Minds at De Anza				
			<i>Beginning Balance</i>	\$762.44
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0821				
44-41000-0821	Club Revenue Donation	5/15/2024	M.Cheng-Donation-65348	\$5.00
			<i>Totals for 44-41000-0821.</i>	<u>\$5.00</u>
44-41000-0895				
44-41000-0895	Club Revenue Local Revenue	3/20/2024	ChipotleMexicanGrill-2/25 Fundraiser % of-65269	\$117.45
			<i>Totals for 44-41000-0895</i>	<u>\$117.45</u>
44-51110-4010				
44-51110-4010	Club Expenses Supplies	10/20/2023	Kim Anika Sy-F 23 Club+CommunityDays-Sticker	(\$48.08)
44-51110-4010	Club Expenses Supplies	11/8/2023	Megan Cheng-Flowers-Community Day; CanvaPro	(\$189.79)
44-51110-4010	Club Expenses Supplies	11/13/2023	REVERSE-Kim Anika Sy-F 23 Club+Community	\$48.08
44-51110-4010	Club Expenses Supplies	11/16/2023	Kim Anika Sy-ReissueCk#37755-F 23Club+Commun	(\$48.08)
44-51110-4010	Club Expenses Supplies	4/9/2024	Megan Cheng-GoodieBagTags-3/21 DeStressEvent	(\$14.84)
44-51110-4010	Club Expenses Supplies	4/9/2024	Yessenia Hernandez-3/21 Active Minds-Stickers,S	(\$1.36)
44-51110-4010	Club Expenses Supplies	5/9/2024	Megan Cheng-PaintForToteBags-4/24 StressLess	(\$27.49)
44-51110-4010	Club Expenses Supplies	5/21/2024	Yessenia Hernandez-48 ToteBags-StressLess Event	(\$73.10)
			<i>Totals for 44-51110-4010</i>	<u>(\$354.66)</u>
44-51110-4015				
44-51110-4015	Club Expenses Food	2/13/2024	Yessenia Ramirez-W 24 Club Day Donuts	(\$35.97)
44-51110-4015	Club Expenses Food	4/9/2024	Megan Cheng-3/21 Cookies-DeStress Event	(\$39.98)
44-51110-4015	Club Expenses Food	5/9/2024	Yessenia Hernandez-4/25 Donuts-Club Day	(\$35.97)
44-51110-4015	Club Expenses Food	6/13/2024	Dayna Swanson-5/9 Snacks,Drinks-Event	(\$69.00)
			<i>Totals for 44-51110-4015</i>	<u>(\$180.92)</u>
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	10/18/2023	Grad 23 Club Award-ActiveMinds@DA	\$50.00
			<i>Totals for 44-72100-0000.</i>	<u>\$50.00</u>
			<i>Ending Balance</i>	<u>\$399.31</u>

De Anza College Student Accounts
Project Activity Report
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Report name: 4606 Active Minds at De Anza

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

Include these Projects: 4606

User has access to all Projects