

De Anza College Student Accounts

Project Activity Report

DECA

Report name: 4169 DECA

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

Include these Projects: 4169

User has access to all Projects

Account	Description	Date	Reference	Balance
4169 - DECA				
			<i>Beginning Balance</i>	\$1,799.48
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	12/14/2023	Shiqi Wang-F 23 ClubDay Decorations+Promo Items	(\$206.13)
			<i>Totals for 44-51110-4010</i>	(\$206.13)
44-51110-4015				
44-51110-4015	Club Expenses Food	12/14/2023	Shiqi Wang-F 23 Club Day Snacks	(\$19.50)
			<i>Totals for 44-51110-4015</i>	(\$19.50)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	11/22/2023	F 23 ClubDayAward-3rdMostEngaging-DECA	\$50.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/28/2024	W 24 ClubDayAward-MostEngaging-DECA	\$75.00
			<i>Totals for 44-72100-0000</i>	\$125.00
			<i>Ending Balance</i>	\$1,698.85