

## De Anza College Student Accounts

## Project Activity Report

## 4565 Career Development Club

| Account                               | Description                  | Date      | Reference                                        | Balance           |
|---------------------------------------|------------------------------|-----------|--------------------------------------------------|-------------------|
| <b>4565 - Career Development Club</b> |                              |           |                                                  |                   |
|                                       |                              |           | <i>Beginning Balance</i>                         | \$0.00            |
|                                       |                              |           | <i>Adjustments to Balance</i>                    | \$0.00            |
| <b>44-51110-4010</b>                  |                              |           |                                                  |                   |
| 44-51110-4010                         | Club Expenses Supplies       | 12/5/2018 | Ka Yiu Adwin Ng-17354_PosterBoard,Supplies-C     | (\$33.19)         |
| 44-51110-4010                         | Club Expenses Supplies       | 1/30/2019 | Xiaodie Xu-17445_6 Tkts.-11/27 Mixer             | (\$30.00)         |
|                                       |                              |           | <i>Totals for 44-51110-4010</i>                  | <u>(\$63.19)</u>  |
| <b>44-51110-4015</b>                  |                              |           |                                                  |                   |
| 44-51110-4015                         | Club Expenses Food           | 5/24/2019 | Tim Chan-17743_4/7Dinner(16)                     | (\$200.00)        |
|                                       |                              |           | <i>Totals for 44-51110-4015</i>                  | <u>(\$200.00)</u> |
| <b>44-72100-0000</b>                  |                              |           |                                                  |                   |
| 44-72100-0000                         | Trf from Fund 41 DASG Genera | 4/25/2018 | NewClubAllocation-CareerDevelopment              | \$100.00          |
| 44-72100-0000                         | Trf from Fund 41 DASG Genera | 11/1/2018 | F'18 WelcomeDay-CareerDevelopment                | \$50.00           |
| 44-72100-0000                         | Trf from Fund 41 DASG Genera | 3/15/2019 | W'19 ICC PerfectAttendance-CareerDevelopClub     | \$100.00          |
| 44-72100-0000                         | Trf from Fund 41 DASG Genera | 3/16/2020 | W'20 ICC PerfectAttendance-CareerDevelopment     | \$100.00          |
| 44-72100-0000                         | Trf from Fund 41 DASG Genera | 6/30/2020 | `19-20 ICC PerfectAttendance-CareerDevelopmentCI | \$200.00          |
| 44-72100-0000                         | Trf from Fund 41 DASG Genera | 6/30/2020 | Spr'20 ICC PerfectAttendance-CareerDevelop.Club  | \$100.00          |
|                                       |                              |           | <i>Totals for 44-72100-0000</i>                  | <u>\$650.00</u>   |
| <b>44-73100-0000</b>                  |                              |           |                                                  |                   |
| 44-73100-0000                         | Intra-Fund Transfer-In .     | 1/9/2019  | 10 Tkts-ICC Mixer,Trf.from4285,FundraiserHoldin  | \$40.00           |
|                                       |                              |           | <i>Totals for 44-73100-0000</i>                  | <u>\$40.00</u>    |
|                                       |                              |           | <i>Ending Balance</i>                            | \$426.81          |

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Report name: 4565 Career Development Club

Include these dates: <Specific fiscal periods> (7/1/2017 to 6/30/2026)

Include these Projects: 4565

User has access to all Projects