

De Anza College Student Accounts

Project Activity Report

4703 Main.Cpp

Account	Description	Date	Reference	Balance
4703 - Main.Cpp				
			<i>Beginning Balance</i>	\$0.00
			<i>Adjustments to Balance</i>	\$0.00
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	2/25/2026	New Club Allocation-Main.Cpp	\$50.00
			<i>Totals for 44-72100-0000</i>	<u>\$50.00</u>
			<i>Ending Balance</i>	\$50.00

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4703 Main.Cpp

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Report name: 4703 Main.Cpp

Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)

Include these Projects: 4703

User has access to all Projects