## De Anza College Student Accounts Project Activity Report

45-3189 DASG Flea Market

Account	Description	Date	Reference	Balance
3189 - DASG Flea Market				
ordo Brido Frida Marito:			Beginning Balance	\$0.00
			Adjustments to Balance	\$0.00
45-41001-0821				
45-41001-0821	Trust Revenue Donation	2/11/2025	FHDA Foundation-Donation-Dennis Yu-65776	\$500.00
			Totals for 45-41001-0821.	\$500.00
			Ending Balance	\$500.00

## De Anza College Student Accounts Project Activity Report

45-3189 DASG Flea Market

Account Description Date Reference Balance

Report name: 3189 DASG Flea Market

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)

Include these Projects: 3189 User has access to all Projects