

De Anza College Student Accounts
Project Activity Report
VSA - Vietnamese Student Association

Report name: 4460 VSA - Vietnamese Student Association
Include these dates: <Specific fiscal periods> (7/1/2023 to 6/30/2024)
Include these Projects: 4460
User has access to all Projects

Account	Description	Date	Reference	Balance
4460 - VSA - Vietnamese Students Association				
			Beginning Balance	\$7,088.98
			Adjustments to Balance	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	10/20/2023	Khoa Nguyen-F.`23 ClubDay-PosterBoard,Crayons	(\$15.06)
44-51110-4010	Club Expenses Supplies	12/14/2023	Khoa Nguyen-ToteBags-11/17 PaintingActivity	(\$31.82)
44-51110-4010	Club Expenses Supplies	12/14/2023	Khoa Nguyen-Photo Film+Cups-12/1 Mtg.	(\$61.95)
			Totals for 44-51110-4010	(\$108.83)
44-51110-4015				
44-51110-4015	Club Expenses Food	10/20/2023	Khoa Nguyen-F`23 Club Day Candy+Snack	(\$29.95)
44-51110-4015	Club Expenses Food	11/3/2023	Khoa Nguyen-10/13 Snacks-Club Meeting	(\$80.50)
44-51110-4015	Club Expenses Food	12/14/2023	Khoa Nguyen-11/17 Mtg./Friendsgiving Snacks	(\$27.30)
			Totals for 44-51110-4015	(\$137.75)
			Ending Balance	\$6,842.40