

De Anza College Student Accounts

Project Activity Report

4606 Active Minds at De Anza

| Account | Description | Date | Reference | Balance |
|---------------------------------------|------------------------------|------------|---|-------------------|
| 4606 - Active Minds at De Anza | | | | |
| | | | <i>Beginning Balance</i> | \$762.44 |
| | | | <i>Adjustments to Balance</i> | \$0.00 |
| 44-41000-0821 | | | | |
| 44-41000-0821 | Club Revenue Donation | 5/15/2024 | M.Cheng-Donation-65348 | \$5.00 |
| | | | <i>Totals for 44-41000-0821.</i> | <u>\$5.00</u> |
| 44-41000-0895 | | | | |
| 44-41000-0895 | Club Revenue Local Revenue | 3/20/2024 | ChipotleMexicanGrill-2/25 Fundraiser % of-65269 | \$117.45 |
| | | | <i>Totals for 44-41000-0895</i> | <u>\$117.45</u> |
| 44-51110-4010 | | | | |
| 44-51110-4010 | Club Expenses Supplies | 10/20/2023 | Kim Anika Sy-F'23 Club+CommunityDays-Sticker | (\$48.08) |
| 44-51110-4010 | Club Expenses Supplies | 11/8/2023 | Megan Cheng-Flowers-Community Day; CanvaPro | (\$189.79) |
| 44-51110-4010 | Club Expenses Supplies | 11/13/2023 | REVERSE-Kim Anika Sy-F'23 Club+Community | \$48.08 |
| 44-51110-4010 | Club Expenses Supplies | 11/16/2023 | Kim Anika Sy-ReissueCk#37755-F'23Club+Commun | (\$48.08) |
| 44-51110-4010 | Club Expenses Supplies | 4/9/2024 | Megan Cheng-GoodieBagTags-3/21 DeStressEvent | (\$14.84) |
| 44-51110-4010 | Club Expenses Supplies | 4/9/2024 | Yessenia Hernandez-3/21 Active Minds-Stickers,S | (\$1.36) |
| 44-51110-4010 | Club Expenses Supplies | 5/9/2024 | Megan Cheng-PaintForToteBags-4/24 StressLess | (\$27.49) |
| 44-51110-4010 | Club Expenses Supplies | 5/21/2024 | Yessenia Hernandez-48 ToteBags-StressLess Event | (\$73.10) |
| | | | <i>Totals for 44-51110-4010</i> | <u>(\$354.66)</u> |
| 44-51110-4015 | | | | |
| 44-51110-4015 | Club Expenses Food | 2/13/2024 | Yessenia Ramirez-W'24 Club Day Donuts | (\$35.97) |
| 44-51110-4015 | Club Expenses Food | 4/9/2024 | Megan Cheng-3/21 Cookies-DeStress Event | (\$39.98) |
| 44-51110-4015 | Club Expenses Food | 5/9/2024 | Yessenia Hernandez-4/25 Donuts-Club Day | (\$35.97) |
| | | | <i>Totals for 44-51110-4015</i> | <u>(\$111.92)</u> |
| 44-72100-0000 | | | | |
| 44-72100-0000 | Trf from Fund 41 DASG Genera | 10/18/2023 | Grad'23 Club Award-ActiveMinds@DA | \$50.00 |
| | | | <i>Totals for 44-72100-0000</i> | <u>\$50.00</u> |
| | | | <i>Ending Balance</i> | \$468.31 |

Project Activity Report

4606 Active Minds at De Anza

Report name: 4606 Active Minds at De Anza

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

Include these Projects: 4606

User has access to all Projects