

De Anza College Student Accounts

Project Activity Report

Developer's Guild

Report name: 4189 Developer's Guild

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

Include these Projects: 4189

User has access to all Projects

Account	Description	Date	Reference	Balance
4189 - Developer's Guild				
			<i>Beginning Balance</i>	\$321.03
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0821				
44-41000-0821	Club Revenue Donation	10/20/2023	S.Lin-10/20-21 Donation DA-65026	\$225.00
			<i>Totals for 44-41000-0821.</i>	<u>\$225.00</u>
44-51110-5214				
44-51110-5214	Club Expenses Professional Ser	11/16/2023	De Anza College-Oct.20-21 Custodial-Hack-A-Tho	(\$432.00)
			<i>Totals for 44-51110-5214.</i>	<u>(\$432.00)</u>
44-51110-5922				
44-51110-5922	Club Expenses Misc Operating E	10/31/2023	Oct`23 Heatland Credit Transaction Fees	(\$3.67)
			<i>Totals for 44-51110-5922.</i>	<u>(\$3.67)</u>
			<i>Ending Balance</i>	\$110.36