

Project Activity Report

Iran Town Club

Account	Description	Date	Reference	Balance
4335 - Iran Town Club				
			<i>Beginning Balance</i>	\$0.00
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4015				
44-51110-4015	Club Expenses Food	2/1/2024	Negar Morakabi-F 23 Club Day Snacks	(\$50.32)
44-51110-4015	Club Expenses Food	4/25/2024	Negar Morakabi-1/25 Snacks-Club Day	(\$87.21)
44-51110-4015	Club Expenses Food	4/25/2024	Negar Morakabi-3/11 Snacks-Nowruz Club Event	(\$127.19)
			<i>Totals for 44-51110-4015</i>	<u>(\$264.72)</u>
44-73100-0000				
44-73100-0000	Intra-Fund Transfer-In .	11/17/2023	Trf.From4300,InactiveHold,IranTownClubActive	\$1,376.57
			<i>Totals for 44-73100-0000</i>	<u>\$1,376.57</u>
			<i>Ending Balance</i>	\$1,111.85

De Anza College Student Accounts
Project Activity Report
Iran Town Club

Report name: 4335 Iran Town Club

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

Include these Projects: 4335

User has access to all Projects