De Anza College Student Accounts Project Activity Report

Cheer Team

Report name: 4345 Cheer Team Include these dates: <Specific fiscal periods> (7/1/2023 to 6/30/2024) Include these Projects: 4345 User has access to all Projects

Account	Description	Date	Reference	Balance
4345 - Cheer Team				
			Beginning Balance	\$495.98
			Adjustments to Balance	\$0.00
<no account="" number=""></no>				
			Totals for <no account="" number=""></no>	\$0.00
			Ending Balance	\$495.98