

De Anza College Student Accounts

Project Activity Report

4565 Career Development Club

Account	Description	Date	Reference	Balance
4565 - Career Development Club				
			<i>Beginning Balance</i>	\$0.00
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	12/5/2018	Ka Yiu Adwin Ng-17354_PosterBoard,Supplies-C	(\$33.19)
44-51110-4010	Club Expenses Supplies	1/30/2019	Xiaodie Xu-17445_6 Tkts.-11/27 Mixer	(\$30.00)
			<i>Totals for 44-51110-4010</i>	<u>(\$63.19)</u>
44-51110-4015				
44-51110-4015	Club Expenses Food	5/24/2019	Tim Chan-17743_4/7Dinner(16)	(\$200.00)
			<i>Totals for 44-51110-4015</i>	<u>(\$200.00)</u>
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	4/25/2018	NewClubAllocation-CareerDevelopment	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	11/1/2018	F'18 WelcomeDay-CareerDevelopment	\$50.00
44-72100-0000	Trf from Fund 41 DASG Genera	3/15/2019	W'19 ICC PerfectAttendance-CareerDevelopClub	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	3/16/2020	W'20 ICC PerfectAttendance-CareerDevelopment	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	6/30/2020	`19-20 ICC PerfectAttendance-CareerDevelopmentCI	\$200.00
44-72100-0000	Trf from Fund 41 DASG Genera	6/30/2020	Spr'20 ICC PerfectAttendance-CareerDevelop.Club	\$100.00
			<i>Totals for 44-72100-0000</i>	<u>\$650.00</u>
44-73100-0000				
44-73100-0000	Intra-Fund Transfer-In .	1/9/2019	10 Tkts-ICC Mixer,Trf.from4285,FundraiserHoldin	\$40.00
			<i>Totals for 44-73100-0000</i>	<u>\$40.00</u>
			<i>Ending Balance</i>	\$426.81

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Report name: 4565 Career Development Club

Include these dates: <Specific fiscal periods> (7/1/2017 to 6/30/2024)

Include these Projects: 4565

User has access to all Projects