De Anza College Student Accounts Project Activity Report

4884 Women in Business

Report name: 4884 Women in Business

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

Include these Projects: 4884 User has access to all Projects

Account	Description	Date	Reference	Balance
4884 - Women in Business				
			Beginning Balance	\$50.00
			Adjustments to Balance	\$0.00
44-41000-0895				
44-41000-0895	Club Revenue Local Revenue	4/29/2024	R.Randhawa-4/29 Crocheet Bows S-65325	\$16.00
			Totals for 44-41000-0895.	\$16.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	10/5/2023	Jennifer La-Ribbon,+Clips	(\$18.58)
			Totals for 44-51110-4010.	(\$18.58)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	2/28/2024	W^24 ClubDayAward-Promo-WomenInBusiness	\$100.00
			Totals for 44-72100-0000.	\$100.00
			Ending Balance	\$147.42