De Anza College Student Accounts Project Activity Report

4565 Career Development Club

Account	Description	Date	Reference	Balance
4565 - Career Development	Club			
			Beginning Balance	\$0.00
			Adjustments to Balance	\$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 Tkts11/27 Mixer	(\$30.00)
			Totals for 44-51110-4010	(\$63.19)
44-51110-4015				
44-51110-4015	Club Expenses Food	5/24/2019	Tim Chan-17743_4/7Dinner(16)	(\$200.00)
			Totals for 44-51110-4015.	(\$200.00)
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-CareerDevelopmentCl	\$200.00
44-72100-0000	Trf from Fund 41 DASG Genera	6/30/2020	Spr`20 ICC PerfectAttendance-CareerDevelop.Club	\$100.00
			Totals for 44-72100-0000	\$650.00
44-73100-0000				
44-73100-0000	Intra-Fund Transfer-In .	1/9/2019	10 Tkts-ICC Mixer, Trf. from 4285, Fundraiser Holdin	\$40.00
			Totals for 44-73100-0000	\$40.00
			Ending Balance	\$426.81

5/14/2024 12:12:46PM

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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