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

Description Account 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 44-41000-0895 Club Revenue Local Revenue 4/30/2024 R.Randhawa-4/30 Heart Keychains-65327 \$46.00 Totals for 44-41000-0895 \$62.00 44-51110-4010 44-51110-4010 10/5/2023 Jennifer La-Ribbon,+Clips (\$18.58) Club Expenses Supplies Totals for 44-51110-4010. (\$18.58) 44-72100-0000 44-72100-0000 Trf from Fund 41 DASG Genera 2/28/2024 W²⁴ ClubDayAward-Promo-WomenInBusiness \$100.00 Totals for 44-72100-0000. \$100.00 Ending Balance \$193.42