

Project Activity Report

De Anza Red Cross

Report name: 4015 Red Cross Organization

Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)

Include these Projects: 4015

User has access to all Projects

| Account                         | Description                  | Date      | Reference                               | Balance   |
|---------------------------------|------------------------------|-----------|---|-----------|
| <b>4015 - De Anza Red Cross</b> |                              |           |   |           |
|                                 |                              |           | <i>Beginning Balance</i>                | \$463.73  |
|                                 |                              |           | <i>Adjustments to Balance</i>           | \$0.00    |
| <b>44-51110-4010</b>            |                              |           |   |           |
| 44-51110-4010                   | Club Expenses Supplies       | 2/26/2026 | Chao-Chi Yang-W`26 Club Day Decorations | (\$5.47)  |
|                                 |                              |           | <i>Totals for 44-51110-4010</i>         | (\$5.47)  |
| <b>44-51110-4015</b>            |                              |           |   |           |
| 44-51110-4015                   | Club Expenses Food           | 2/26/2026 | Chao-Chi Yang-W`26 Club Day Candy       | (\$14.69) |
|                                 |                              |           | <i>Totals for 44-51110-4015</i>         | (\$14.69) |
| <b>44-72100-0000</b>            |                              |           |   |           |
| 44-72100-0000                   | Trf from Fund 41 DASG Genera | 1/28/2026 | W`26 ClubDay-Promotional-Red Cross      | \$100.00  |
|                                 |                              |           | <i>Totals for 44-72100-0000</i>         | \$100.00  |
|                                 |                              |           | <i>Ending Balance</i>                   | \$543.57  |