

# De Anza College Student Accounts

## Project Activity Report

### SNO Graduation Acct.

| Account                            | Description                    | Date      | Reference                                       | Balance             |
|------------------------------------|--------------------------------|-----------|---|---------------------|
| <b>4432 - SNO Graduation Acct.</b> |                                |           |   |                     |
|                                    |                                |           | <i>Beginning Balance</i>                        | \$2,500.79          |
|                                    |                                |           | <i>Adjustments to Balance</i>                   | \$0.00              |
| <br><b>44-51110-4010</b>           |                                |           |   |                     |
| 44-51110-4010                      | Club Expenses Supplies         | 6/26/2025 | Estefani Ambriz-50 Grad.Stoles-Spr`25 Ceremony  | (\$1,477.19)        |
| 44-51110-4010                      | Club Expenses Supplies         | 6/30/2025 | AccrueSalesTax-ThePinPeople SNO Graduation      | (\$51.00)           |
| 44-51110-4010                      | Club Expenses Supplies         | 6/30/2025 | Taryn Vargo-50 Pins-Grad. Ceremony              | (\$504.82)          |
| 44-51110-4010                      | Club Expenses Supplies         | 6/30/2025 | Michelle Nartey-Balloons,Props-Grad.Ceremony    | (\$67.78)           |
| 44-51110-4010                      | Club Expenses Supplies         | 2/10/2026 | REVERSE-Estefani Ambriz-50 Grad.Stoles-Spr`25 C | \$1,477.19          |
| 44-51110-4010                      | Club Expenses Supplies         | 2/12/2026 | Estefani Ambriz-Reissue Ck#38265-50 Grad.Stoles | (\$1,477.19)        |
|                                    |                                |           | <i>Totals for 44-51110-4010</i>                 | <u>(\$2,100.79)</u> |
| <br><b>44-51110-5214</b>           |                                |           |   |                     |
| 44-51110-5214                      | Club Expenses Professional Ser | 6/30/2025 | FDACCD-T.Nguyen,6/26 Photographer               | (\$400.00)          |
|                                    |                                |           | <i>Totals for 44-51110-5214</i>                 | <u>(\$400.00)</u>   |
|                                    |                                |           | <i>Ending Balance</i>                           | \$0.00              |

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**Project Activity Report**  
SNO Graduation Acct.

Report name: 4432 SNO Graduation Acct.

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2026)

Include these Projects: 4432

User has access to all Projects