

De Anza College Student Accounts

Project Activity Report

4609 Core Consulting Group

Account	Description	Date	Reference	Balance
4609 - Core Consulting Group				
			<i>Beginning Balance</i>	\$0.00
			<i>Adjustments to Balance</i>	\$0.00
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	10/14/2025	New Club Allocation-Core Consulting Group	\$50.00
			<i>Totals for 44-72100-0000</i>	<u>\$50.00</u>
			<i>Ending Balance</i>	\$50.00

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Report name: 4609 Core Consulting Group

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

Include these Projects: 4609

User has access to all Projects