

# De Anza College Student Accounts

## Project Activity Report

### 4699 Kyrgyz & CIS Student Association (KGIS)

Report name: 4699 Kyrgyz & CIS Student Association (KGIS)  
 Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)  
 Include these Projects: 4699  
 User has access to all Projects

Account	Description	Date	Reference	Balance
<b>4699 - Kyrgyz &amp; CIS Student Association (KGIS)</b>				
			<i>Beginning Balance</i>	\$345.00
			<i>Adjustments to Balance</i>	\$0.00
<b>44-51110-4010</b>				
44-51110-4010	Club Expenses Supplies	11/6/2025	Uran Osmanov-Club Poster-Display Board, Glue	(\$17.98)
44-51110-4010	Club Expenses Supplies	3/12/2026	Uran Osmanov-Project Board-Nowruz Event	(\$6.72)
			<i>Totals for 44-51110-4010</i>	(\$24.70)
<b>44-51110-4015</b>				
44-51110-4015	Club Expenses Food	1/29/2026	Uran Osmonov-1/22 Snacks-Club Day	(\$10.59)
44-51110-4015	Club Expenses Food	3/12/2026	Akylai Nurbekova-3/2 Snacks-Cultural Day	(\$9.50)
44-51110-4015	Club Expenses Food	3/26/2026	Alina Osmonova-Snack+Drinks-3/2 Chill&Chat Eve	(\$53.23)
44-51110-4015	Club Expenses Food	3/26/2026	Nazima Zhumgalbekova-Pizzas-3/12 Chill & Chat E	(\$111.94)
			<i>Totals for 44-51110-4015</i>	(\$185.26)
<b>44-72100-0000</b>				
44-72100-0000	Trf from Fund 41 DASG Genera	10/15/2025	F^25 ClubDay-MostEngaging-KGIS	\$75.00
44-72100-0000	Trf from Fund 41 DASG Genera	10/15/2025	F^25 ClubDay-BestDecorated-KGIS	\$50.00
44-72100-0000	Trf from Fund 41 DASG Genera	1/28/2026	W^26 ClubDay-Best Decorated-KGIS	\$150.00
44-72100-0000	Trf from Fund 41 DASG Genera	3/11/2026	W^26 Spotlight Award-KGIS	\$25.00
44-72100-0000	Trf from Fund 41 DASG Genera	3/11/2026	W^26 Perfect Attendance-KGIS	\$100.00
			<i>Totals for 44-72100-0000</i>	\$400.00
			<i>Ending Balance</i>	\$535.04