

De Anza College Student Accounts

Project Activity Report

4813 Students for Justice in Palestine (SJP), De Anza

Account	Description	Date	Reference	Balance
4813 - Students for Justice in Palestine (SJP), De Anza				
			<i>Beginning Balance</i>	\$750.00
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	11/10/2025	Reefah Kalil-F 25 Club Day Decorations	(\$42.54)
			<i>Totals for 44-51110-4010</i>	(\$42.54)
44-51110-4015				
44-51110-4015	Club Expenses Food	11/10/2025	Reefah Kalil-10/9 Snacks-Club Day	(\$65.98)
			<i>Totals for 44-51110-4015</i>	(\$65.98)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	10/14/2025	F 25 Survey Completion Award-Students for Justice	\$50.00
			<i>Totals for 44-72100-0000</i>	\$50.00
			<i>Ending Balance</i>	\$691.48

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Report name: 4813 Students for Justice in Palestine (SJP), De Anza

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

Include these Projects: 4813

User has access to all Projects