

De Anza College Student Accounts

Project Activity Report

4878 Visual Marketing Club

Account	Description	Date	Reference	Balance
4878 - Visual Marketing Club				
			<i>Beginning Balance</i>	\$150.00
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	12/9/2025	Sing Kao-10/9 Cups-Club Day	(\$18.97)
			<i>Totals for 44-51110-4010</i>	(\$18.97)
44-51110-4015				
44-51110-4015	Club Expenses Food	12/9/2025	Sing Kao-10/9 Drinks+Ice-Club Day	(\$39.58)
			<i>Totals for 44-51110-4015</i>	(\$39.58)
			<i>Ending Balance</i>	\$91.45

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Report name: 4878 Visual Marketing Club

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

Include these Projects: 4878

User has access to all Projects