

De Anza College Student Accounts

Project Activity Report

Association for Computing Machinery (ACM)

Report name: 4039 Association for Computing Machinery
 Include these dates: <Specific fiscal periods> (7/1/2023 to 6/30/2024)
 Include these Projects: 4039
 User has access to all Projects

Account	Description	Date	Reference	Balance
4039 - Association for Computing Machinery				
			<i>Beginning Balance</i>	\$15.61
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	9/5/2023	REVERSE-Shadi Bitarafhaghigh-4/28 MixerEvent	\$34.39
44-51110-4010	Club Expenses Supplies	9/6/2023	Shadi Bitarafhaghigh-ReissueCk#37451-4/28 Mixer-	(\$34.39)
			<i>Totals for 44-51110-4010</i>	<u>\$0.00</u>
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	10/18/2023	Grad 23 Club Award-Assoc.ForComputingMachinery	\$50.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/28/2024	W 24 ClubDayAward-Promo-Assoc.forComputingMa	\$100.00
			<i>Totals for 44-72100-0000</i>	<u>\$150.00</u>
			<i>Ending Balance</i>	<u>\$165.61</u>