

Project Activity Report

Iran Town Club

Account	Description	Date	Reference	Balance
4335 - Iran Town Club				
			<i>Beginning Balance</i>	\$1,202.10
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	12/18/2024	Amirali Reyazmontaze-12/6 Decorations-Event	(\$15.00)
44-51110-4010	Club Expenses Supplies	3/25/2025	Amirali Reyazmontaze-2/19 Decorations-Nowruz E	(\$14.72)
			<i>Totals for 44-51110-4010</i>	<u>(\$29.72)</u>
44-51110-4015				
44-51110-4015	Club Expenses Food	8/6/2024	Amirali Reyazmontaze-6/11 Snacks-ICC Cultural D	(\$61.96)
44-51110-4015	Club Expenses Food	12/18/2024	Amirali Reyazmontaze-12/6 Snacks-Event	(\$117.60)
			<i>Totals for 44-51110-4015</i>	<u>(\$179.56)</u>
44-51110-4060				
44-51110-4060	Club Expenses Printing	3/25/2025	Amirali Reyazmontaze-2/19 Posters-Nowruz Event	(\$109.34)
			<i>Totals for 44-51110-4060</i>	<u>(\$109.34)</u>
			<i>Ending Balance</i>	<u>\$883.48</u>

De Anza College Student Accounts
Project Activity Report
Iran Town Club

Report name: 4335 Iran Town Club

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)

Include these Projects: 4335

User has access to all Projects