

De Anza College Student Accounts
Project Activity Report
Unicef De Anza

Report name: 4453 Unicef De Anza
Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)
Include these Projects: 4453
User has access to all Projects

Account	Description	Date	Reference	Balance
4453 - Unicef De Anza				
			Beginning Balance	\$2,853.45
			Adjustments to Balance	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	4/7/2025	Penny Peng-3/12 Blanket Making Supplies	(\$176.60)
44-51110-4010	Club Expenses Supplies	4/7/2025	Penny Peng-11/18 Card Making Supplies	(\$50.58)
			Totals for 44-51110-4010	(\$227.18)
44-51110-4015				
44-51110-4015	Club Expenses Food	3/25/2025	Iker Amox Jimenez-2/5 Event-Boba Tea	(\$220.00)
44-51110-4015	Club Expenses Food	4/7/2025	Penny Peng-11/18 Snacks,Water-Mtg.	(\$23.93)
			Totals for 44-51110-4015	(\$243.93)
			Ending Balance	\$2,382.34