

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 MixerEven | \$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.ForComputingMachiner | \$50.00 |
| 44-72100-0000 | Trf from Fund 41 DASG Genera | 2/28/2024 | W' 24 ClubDayAward-Promo-Assoc.forComputing | \$100.00 |
| | | | <i>Totals for 44-72100-0000</i> | <u>\$150.00</u> |
| | | | <i>Ending Balance</i> | <u>\$165.61</u> |