

Project Activity Report

4614 De Anza Job Fair

Report name: 4614 De Anza Job Fair

Include these dates: <Specific fiscal periods> (7/1/2018 to 6/30/2019)

Include these Projects: 4614

Account	Description	Date	Reference	Balance
4614 - De Anza Job Fair				
			<i>Beginning Balance</i>	\$401.84
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0895				
44-41000-0895	Club Revenue Local Revenue	3/21/2019	WindmillSchoolInc.-5/2TableFee-JobFair-62633	\$50.00
44-41000-0895	Club Revenue Local Revenue	3/21/2019	YouthScienceInstitut-5/2TableFee-JobFair-62634	\$50.00
44-41000-0895	Club Revenue Local Revenue	3/21/2019	CupertinoSchoolDist.-5/2TableFee-JobFair-62635	\$50.00
44-41000-0895	Club Revenue Local Revenue	3/21/2019	Pillsbury-5/2TableFee-JobFair-62636	\$100.00
44-41000-0895	Club Revenue Local Revenue	3/21/2019	ASI Corp.-5/2TableFee-JobFair-62637	\$100.00
44-41000-0895	Club Revenue Local Revenue	3/22/2019	SantaClaraOfficeOfEd-5/2TableFee-JobFair-62644	\$50.00
44-41000-0895	Club Revenue Local Revenue	3/22/2019	Satellite HealthCare-5/2TableFee-JobFair-62647	\$50.00
44-41000-0895	Club Revenue Local Revenue	3/26/2019	N.AmericanYouthActiv-5/2TableFee-JobFair-62670	\$50.00
44-41000-0895	Club Revenue Local Revenue	3/27/2019	DA Cupertino Aquatic-5/2TableFee-JobFair-62688	\$50.00
44-41000-0895	Club Revenue Local Revenue	3/27/2019	TrumpetBehavioralHea-5/2TableFee-JobFair-62689	\$100.00
44-41000-0895	Club Revenue Local Revenue	3/27/2019	BayAreaAirQuality-5/2TableFee-JobFair-62690	\$50.00
44-41000-0895	Club Revenue Local Revenue	3/27/2019	R.Crouzet-Pascal-Ctr.Autism&RelatedDi-62691	\$100.00
44-41000-0895	Club Revenue Local Revenue	3/27/2019	A.Merovich-Play-WellTEK.5/2Tabl-62692	\$100.00
44-41000-0895	Club Revenue Local Revenue	3/28/2019	LosGatos-SaratogaEdu-5/2TableFee-JobFair-62701	\$100.00
44-41000-0895	Club Revenue Local Revenue	3/28/2019	MontessoriAcademyofC-5/2TableFee-JobFair-6270	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/3/2019	K.Lam-Kaman'sArt@GreatAmer-62718	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/3/2019	ReadingPartners-5/2TableFee-JobFair-62719	\$50.00
44-41000-0895	Club Revenue Local Revenue	4/3/2019	CityofSantaClara-5/2TableFee-JobFair-62720	\$50.00
44-41000-0895	Club Revenue Local Revenue	4/9/2019	CityOfMountainView-5/2TableFee-JobFair-62737	\$50.00
44-41000-0895	Club Revenue Local Revenue	4/10/2019	YesForChess-5/2TableFee-JobFair-62744	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/10/2019	ChildrenCtr.OfStanfo-5/2TableFee-JobFair-62746	\$50.00
44-41000-0895	Club Revenue Local Revenue	4/10/2019	Big 5-5/2TableFee-JobFair-62747	\$50.00
44-41000-0895	Club Revenue Local Revenue	4/10/2019	Capitol Volkswagen-5/2TableFee-JobFair-62751	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/16/2019	Tile&GroutKing-5/2TableFee-JobFair-62789	\$50.00
44-41000-0895	Club Revenue Local Revenue	4/19/2019	FirstAlarmSecurity&P-5/2TableFee-JobFair-62799	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/19/2019	SGSiliconValley-5/2TableFee-JobFair-62800	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/19/2019	DBA Triospa-5/2TableFee-JobFair-62801	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/19/2019	LiveNationWorldwide-5/2TableFee-JobFair-62804	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/22/2019	MMKS Solution-5/2,TableFee-JobFair-62808	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/22/2019	CityOfFremont-5/2,TableFee-JobFair-62809	\$50.00
44-41000-0895	Club Revenue Local Revenue	4/22/2019	PacificCatch-5/2,TableFee-JobFair-62810	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/24/2019	SecurityIndustrySpec-5/2TableFee-JobFair-62833	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/26/2019	Z.Clow-StrykerSustainabilit-62859	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/29/2019	J.Bielagus-MyJobTank5/2TableFee-62865	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/29/2019	Amazon-5/2TableFee-JobFair-62866	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/29/2019	J.Hernandez-T-Mobile5/2TableFee--62867	\$100.00
44-41000-0895	Club Revenue Local Revenue	4/29/2019	NPower`s-5/2TableFee-JobFair-62868	\$50.00
44-41000-0895	Club Revenue Local Revenue	4/30/2019	SoccerShotsBayArea-5/2TableFee-JobFair-62881	\$100.00
44-41000-0895	Club Revenue Local Revenue	5/2/2019	C.Gavidia-Benihana,5/2 Table F-62901	\$100.00
44-41000-0895	Club Revenue Local Revenue	5/2/2019	SkyhawkSports-5/2 Table Fee-62902	\$100.00
44-41000-0895	Club Revenue Local Revenue	5/2/2019	CollegeNannies&Tutor-5/2 Table Fee-62903	\$100.00
44-41000-0895	Club Revenue Local Revenue	5/2/2019	ContinuingDevelopmen-5/2 Table Fee-62904	\$50.00
44-41000-0895	Club Revenue Local Revenue	5/7/2019	LosAltosGolf&Country-5/2TableFee-JobFair-62930	\$50.00
44-41000-0895	Club Revenue Local Revenue	5/7/2019	StarsBayArea-5/2,TableFee-JobFair-62945	\$100.00
44-41000-0895	Club Revenue Local Revenue	5/10/2019	Robert Half Int`l.-5/2TableFee-JobFee-62959	\$100.00
44-41000-0895	Club Revenue Local Revenue	5/13/2019	R.Nessler-5/2 Kea,LCC TableFee-62961	\$100.00
44-41000-0895	Club Revenue Local Revenue	5/14/2019	C.Robey-LevyRestaurant5/2Tab-62974	\$100.00
44-41000-0895	Club Revenue Local Revenue	5/16/2019	HumanGoodNorCal-TerracesOfLosAltos-5-62988	\$50.00
44-41000-0895	Club Revenue Local Revenue	5/16/2019	Uniqlo-5/2TableFee-JobFair-62992	\$100.00

De Anza College Student Accounts

Project Activity Report

4614 De Anza Job Fair

Account	Description	Date	Reference	Balance
44-41000-0895	Club Revenue Local Revenue	5/21/2019	FHDA Foundation-500TavarezOrtho;Ric-63007	\$999.00
			<i>Totals for 44-41000-0895</i>	<i>\$4,949.00</i>
44-51110-4010				
44-51110-4010	Club Expenses Supplies	5/2/2019	Lynna Hu-17669_GiftBagsForEmployers	(\$18.53)
			<i>Totals for 44-51110-4010</i>	<i>(\$18.53)</i>
44-51110-4015				
44-51110-4015	Club Expenses Food	5/2/2019	Aviv Brook-17667_5/2Water,Snacks-JobFair	(\$106.17)
44-51110-4015	Club Expenses Food	5/23/2019	Umar Douglas-333_5/2Pizza-JobFair	(\$98.10)
44-51110-4015	Club Expenses Food	5/23/2019	Andrea Lanfranchoni-334_5Gal.Coffee,5/2JobFair	(\$80.50)
			<i>Totals for 44-51110-4015</i>	<i>(\$284.77)</i>
44-51110-5745				
44-51110-5745	Club Expenses Advertising	5/2/2019	Duy Nguyen-17766_11/14-16FacebookAd.	(\$81.23)
			<i>Totals for 44-51110-5745</i>	<i>(\$81.23)</i>
44-51110-5922				
44-51110-5922	Club Expenses Misc Operating E	4/30/2019	Duy Nguyen-17666_Domain&Nov`18-Apr`19WebS	(\$175.07)
44-51110-5922	Club Expenses Misc Operating E	4/30/2019	Duy Nguyen-17666_Nov`18-Feb`19WebsiteDeanza	(\$140.00)
			<i>Totals for 44-51110-5922</i>	<i>(\$315.07)</i>
44-74100-0000				
44-74100-0000	Intra-Fund Transfer-Out .	10/30/2018	F 18 WelcomeWk.ICC Fine-JobFairClub	(\$25.00)
			<i>Totals for 44-74100-0000</i>	<i>(\$25.00)</i>
			<i>Ending Balance</i>	<i>\$4,626.24</i>