

Project Activity Report
Medical Outreach Association

Account	Description	Date	Reference	Balance
4376 - Medical Outreach Association				
			<i>Beginning Balance</i>	\$998.52
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0846				
44-41000-0846	Club Revenue Flea Mkt Conces	11/20/2018	DADining Services-Oct 18-DrinkSales-62123	\$203.75
			<i>Totals for 44-41000-0846</i>	\$203.75
44-41000-0895				
44-41000-0895	Club Revenue Local Revenue	4/29/2019	B.Krzanrich-T-Shirt Sales-62869	\$120.00
44-41000-0895	Club Revenue Local Revenue	5/29/2019	B.Krzanrich-5 T-ShirtSales-63039	\$100.00
44-41000-0895	Club Revenue Local Revenue	9/9/2019	B.Krzanrich-9/7 FleaMkt.Sales-Us-63377	\$217.26
44-41000-0895	Club Revenue Local Revenue	11/20/2019	H.Long-T-ShirtSales-63736	\$20.00
44-41000-0895	Club Revenue Local Revenue	4/21/2021	TiffanyLo-13 Sweatshirts@\$20ea-64118	\$260.00
44-41000-0895	Club Revenue Local Revenue	5/18/2022	UniversityAve.LLC-4/28_% Mr.SunTea-64206	\$26.89
44-41000-0895	Club Revenue Local Revenue	8/24/2022	Panda Express-June 4 % Of Sales-64334	\$24.60
			<i>Totals for 44-41000-0895</i>	\$768.75
44-51110-4010				
44-51110-4010	Club Expenses Supplies	11/21/2018	Irene Zaman-17361_11/2ParkingPermit-Speaker	(\$3.00)
44-51110-4010	Club Expenses Supplies	12/13/2018	Beatriz Krznanrich-17308_Cups	(\$7.19)
44-51110-4010	Club Expenses Supplies	2/21/2019	Michelle Tran-17359_ColoredLetters	(\$19.08)
44-51110-4010	Club Expenses Supplies	2/21/2019	Irene Zaman-17358_BoardGame	(\$21.84)
44-51110-4010	Club Expenses Supplies	3/13/2019	Michelle Tran-17436_CarePackagesForHomeless	(\$16.56)
44-51110-4010	Club Expenses Supplies	3/13/2019	Irene Zaman-17614_CarePackagesForHomeless	(\$209.20)
44-51110-4010	Club Expenses Supplies	6/5/2019	Beatriz Krznanrich-17813_40T-shirtsToSell	(\$557.18)
44-51110-4010	Club Expenses Supplies	12/13/2019	Beatriz Krznanrich-478_ArtSupplies-Mtg.	(\$38.46)
44-51110-4010	Club Expenses Supplies	12/13/2019	Beatriz Krznanrich-478_Tree-ChristmasInThePark	(\$60.00)
44-51110-4010	Club Expenses Supplies	4/19/2022	Natalia Denenberg-50 Tote Bags to Sell	(\$290.95)
44-51110-4010	Club Expenses Supplies	4/19/2022	Accrue 9.125% Sales Tax,Tote Bags \$164.50	(\$15.00)
			<i>Totals for 44-51110-4010</i>	(\$1,238.46)
44-51110-4013				
44-51110-4013	Club Expenses Promotional Ite	3/15/2021	Scarlet Wang-17Club Sweatshirts To Sell	(\$337.78)
			<i>Totals for 44-51110-4013</i>	(\$337.78)
44-51110-4015				
44-51110-4015	Club Expenses Food	11/21/2018	Matthew Wong-269_10/19Snacks-Mtg.	(\$9.87)
44-51110-4015	Club Expenses Food	11/21/2018	Irene Zaman-17360_Candy-F 18ClubDay	(\$14.74)
44-51110-4015	Club Expenses Food	11/21/2018	Irene Zaman-17361_11/2Snacks-Mtg.	(\$23.17)
44-51110-4015	Club Expenses Food	11/21/2018	Michelle Tran-17291_10/19 Snacks-Mtg.	(\$54.28)
44-51110-4015	Club Expenses Food	12/13/2018	Irene Zaman-17356_11/30 Pizza,Soda-Mtg.	(\$104.39)
44-51110-4015	Club Expenses Food	1/9/2019	Michelle Tran-17363_11/30 Soda-Mtg.	(\$22.30)
44-51110-4015	Club Expenses Food	2/21/2019	Michelle Tran-17359_1/25 Snacks-Mtg.	(\$6.99)
44-51110-4015	Club Expenses Food	2/21/2019	Irene Zaman-17358_1/24 Candy_ClubDay	(\$15.08)
44-51110-4015	Club Expenses Food	6/5/2019	Michelle Tran-17812_5/10Snacks-Mtg.	(\$23.65)
44-51110-4015	Club Expenses Food	9/12/2019	REVERSE-Neetu Kalra-17091_6/15Pizzas-Banquet	\$116.86
44-51110-4015	Club Expenses Food	11/21/2019	REVERSE-Michelle Tran-17291_10/19 Snacks-M	\$54.28
44-51110-4015	Club Expenses Food	12/13/2019	Beatriz Krznanrich-478_10/9Candy,11/15Pizza-Mtg.	(\$26.38)
44-51110-4015	Club Expenses Food	12/13/2019	Sarah Foote-479_11/8 Cookies,Water-Mtg.	(\$8.77)
44-51110-4015	Club Expenses Food	3/16/2020	Sarah Foote-506_2/7Snacks-Mtg.	(\$18.57)
			<i>Totals for 44-51110-4015</i>	(\$157.05)
44-51110-5520				
44-51110-5520	Club Expenses Field Trips	9/12/2019	REVERSE-Neetu Kalra-17091_6/15LaserTag-Ban	\$80.00
			<i>Totals for 44-51110-5520</i>	\$80.00
44-51110-5922				
44-51110-5922	Club Expenses Misc Operating E	12/13/2018	Beatriz Krznanrich-17308_Website(www.deanzamoa.o	(\$144.00)
44-51110-5922	Club Expenses Misc Operating E	7/17/2019	Beatriz Krznanrich-17814_June`19-June`21WebsiteD	(\$33.90)

Project Activity Report

Medical Outreach Association

Account	Description	Date	Reference	Balance
44-51110-5922	Club Expenses Misc Operating E	3/16/2020	Betty Krznarich-505_Website-www.deanzamoa.org	(\$144.00)
44-51110-5922	Club Expenses Misc Operating E	11/18/2021	Natalia Denenberg-deanzamoa.org-WebsiteRenewal	(\$144.00)
44-51110-5922	Club Expenses Misc Operating E	6/7/2022	Nghi Quach-Canva Subscriptions	(\$40.97)
44-51110-5922	Club Expenses Misc Operating E	6/14/2022	Megan Nim-deanzamoa.org-Website domain	(\$33.90)
44-51110-5922	Club Expenses Misc Operating E	6/28/2022	Nghi Quach-Canva Pro Subscription 6/12/22	(\$12.99)
			<i>Totals for 44-51110-5922</i>	<i>(\$553.76)</i>
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	6/25/2019	Spr`19 ICC PerfectAttendance-MOA	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	10/19/2020	F`20 ClubDayAward-MOA(MedicalOutreachAssoc)	\$250.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/14/2022	W`22 Club Day Award Engage-MedicalOutreachA	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/14/2022	W`22 Club Day Award Promo-MedicalOutreachAs	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	6/9/2022	`21-22 ICC PerfectAttendance-MedicalOutreachAss	\$200.00
44-72100-0000	Trf from Fund 41 DASG Genera	11/16/2022	F`22 ICC Club Day Award Promo-MOA	\$100.00
			<i>Totals for 44-72100-0000</i>	<i>\$850.00</i>
			<i>Ending Balance</i>	<i>\$613.97</i>

De Anza College Student Accounts
Project Activity Report
Medical Outreach Association

Report name: 4376 Medical Outreach Association

Include these dates: <Specific fiscal periods> (7/1/2018 to 6/30/2023)

Include these Projects: 4376

User has access to all Projects