

Project Activity Report

4731 Palgorithm

Account	Description	Date	Reference	Balance
4731 - Palgorithm				
			<i>Beginning Balance</i>	\$50.00
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	9/6/2022	Jesse Lutan-4/28 MixerEvent-CS Clubs(multiple)	(\$20.00)
44-51110-4010	Club Expenses Supplies	9/6/2022	Shadi Bitarafhaghigh-4/28 MixerEvent-CS Clubs(mu	(\$14.40)
44-51110-4010	Club Expenses Supplies	3/9/2023	Srishti Ganu-T-Shirts-Hackathon	(\$71.64)
			<i>Totals for 44-51110-4010</i>	<u>(\$106.04)</u>
44-51110-4015				
44-51110-4015	Club Expenses Food	3/9/2023	Srishti Ganu-10/7-8 Meals-Hackathon	(\$76.57)
			<i>Totals for 44-51110-4015</i>	<u>(\$76.57)</u>
44-51110-4060				
44-51110-4060	Club Expenses Printing	3/9/2023	Michael Lavery-10/7-8 Hackathon- Printing	(\$8.40)
			<i>Totals for 44-51110-4060</i>	<u>(\$8.40)</u>
44-51110-5340				
44-51110-5340	Club Expenses Facilities Rental	12/13/2022	De Anza College-10/7-8 Facility-Hackathon	(\$55.00)
			<i>Totals for 44-51110-5340</i>	<u>(\$55.00)</u>
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	2/14/2022	W`22 Club Day Award Promo-Palgorithm	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	4/30/2022	F`21 ICC PerfectAttend.Award-Palgorithm	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	6/9/2022	`21-22 ICC PerfectAttendance-Palgorithm	\$200.00
			<i>Totals for 44-72100-0000</i>	<u>\$400.00</u>
			<i>Ending Balance</i>	\$203.99

De Anza College Student Accounts
Project Activity Report
4731 Palgorithm

Report name: 4731 Palgorithm

Include these dates: <Specific fiscal periods> (7/1/2021 to 6/30/2023)

Include these Projects: 4731

User has access to all Projects