

De Anza College Student Accounts

Project Activity Report

SNO Graduation Acct.

| Account | Description | Date | Reference | Balance |
|------------------------------------|--------------------------------|-----------|---|--------------|
| 4432 - SNO Graduation Acct. | | | | |
| | | | <i>Beginning Balance</i> | \$2,500.79 |
| | | | <i>Adjustments to Balance</i> | \$0.00 |
| 44-51110-4010 | | | | |
| 44-51110-4010 | Club Expenses Supplies | 6/26/2025 | Estefani Ambriz-50 Grad.Stoles-Spr`25 Ceremony | (\$1,477.19) |
| 44-51110-4010 | Club Expenses Supplies | 6/30/2025 | AccrueSalesTax-ThePinPeople SNO Graduation | (\$51.00) |
| 44-51110-4010 | Club Expenses Supplies | 6/30/2025 | Taryn Vargo-50 Pins-Grad. Ceremony | (\$504.82) |
| 44-51110-4010 | Club Expenses Supplies | 6/30/2025 | Michelle Nartey-Balloons,Props-Grad.Ceremony | (\$67.78) |
| 44-51110-4010 | Club Expenses Supplies | 2/10/2026 | REVERSE-Estefani Ambriz-50 Grad.Stoles-Spr`25 C | \$1,477.19 |
| 44-51110-4010 | Club Expenses Supplies | 2/12/2026 | Estefani Ambriz-Reissue Ck#38265-50 Grad.Stoles | (\$1,477.19) |
| | | | <i>Totals for 44-51110-4010</i> | (\$2,100.79) |
| 44-51110-5214 | | | | |
| 44-51110-5214 | Club Expenses Professional Ser | 6/30/2025 | FDACCD-T.Nguyen,6/26 Photographer | (\$400.00) |
| | | | <i>Totals for 44-51110-5214</i> | (\$400.00) |
| | | | <i>Ending Balance</i> | \$0.00 |

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Report name: 4432 SNO Graduation Acct.

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2026)

Include these Projects: 4432

User has access to all Projects