

De Anza College Student Accounts

Project Activity Report

4699 Kyrgyz & CIS Student Association (KGIS)

Report name: 4699 Kyrgyz & CIS Student Association (KGIS)
 Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)
 Include these Projects: 4699
 User has access to all Projects

Account	Description	Date	Reference	Balance
4699 - Kyrgyz & CIS Student Association (KGIS)				
			<i>Beginning Balance</i>	\$345.00
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	11/6/2025	Uran Osmanov-Club Poster-Display Board, Glue	(\$17.98)
			<i>Totals for 44-51110-4010</i>	(\$17.98)
44-51110-4015				
44-51110-4015	Club Expenses Food	1/29/2026	Uran Osmonov-1/22 Snacks-Club Day	(\$10.59)
			<i>Totals for 44-51110-4015</i>	(\$10.59)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	10/15/2025	F`25 ClubDay-MostEngaging-KGIS	\$75.00
44-72100-0000	Trf from Fund 41 DASG Genera	10/15/2025	F`25 ClubDay-BestDecorated-KGIS	\$50.00
44-72100-0000	Trf from Fund 41 DASG Genera	1/28/2026	W`26 ClubDay-Best Decorated-KGIS	\$150.00
			<i>Totals for 44-72100-0000</i>	\$275.00
			<i>Ending Balance</i>	\$591.43