

De Anza College Student Accounts
Project Activity Report
Iranian Student Association

Account	Description	Date	Reference	Balance
4335 - Iranian Student Association				
			<i>Beginning Balance</i>	\$430.26
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	12/4/2025	Saba Feilizadeh-10/28 Plates,cups,bowls,etc.-Hallow	(\$7.37)
44-51110-4010	Club Expenses Supplies	12/9/2025	Saba Feilizadeh-12/4 Decorations-Yalda Night	(\$33.00)
			<i>Totals for 44-51110-4010</i>	(\$40.37)
44-51110-4015				
44-51110-4015	Club Expenses Food	11/18/2025	Kiana Noorbakhshdama-F 25 Club Day Snacks	(\$23.48)
44-51110-4015	Club Expenses Food	12/4/2025	Saba Feilizadeh-10/28 Snacks-Halloween Event	(\$24.98)
44-51110-4015	Club Expenses Food	12/9/2025	Saba Feilizadeh-12/4 Snacks-Yalda Night	(\$44.44)
			<i>Totals for 44-51110-4015</i>	(\$92.90)
44-51110-4060				
44-51110-4060	Club Expenses Printing	11/18/2025	Kiana Noorbakhshdama-F 25 Club Day Printing	(\$88.09)
			<i>Totals for 44-51110-4060</i>	(\$88.09)
			<i>Ending Balance</i>	\$208.90

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Report name: 4335 Iranian Student Association

Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)

Include these Projects: 4335

User has access to all Projects