

De Anza College Student Accounts

Project Activity Report

Medical Outreach Association

Account	Description	Date	Reference	Balance
4376 - Medical Outreach Association				
			<i>Beginning Balance</i>	\$942.38
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0895				
44-41000-0895	Club Revenue Local Revenue	1/20/2026	Yogurtland-1/14 Fundraiser % of-66162	\$23.90
			<i>Totals for 44-41000-0895</i>	\$23.90
44-51110-4010				
44-51110-4010	Club Expenses Supplies	10/16/2025	Chao-Chi Yang-F 25 Club Day-Pens, Easel	(\$32.39)
44-51110-4010	Club Expenses Supplies	12/9/2025	Chao-Chi Yang-11/25 Supplies-Painting for Hospic	(\$58.17)
			<i>Totals for 44-51110-4010</i>	(\$90.56)
44-51110-4015				
44-51110-4015	Club Expenses Food	10/16/2025	Chao-Chi Yang-F 25 Club Day Candy	(\$13.28)
44-51110-4015	Club Expenses Food	12/2/2025	Chao-Chi Yang-11/13 Donuts-Research Panel	(\$34.97)
44-51110-4015	Club Expenses Food	1/15/2026	Katherine Wong-11/25 Snacks-Painting for Hospice	(\$14.28)
44-51110-4015	Club Expenses Food	1/29/2026	Chao-Chi Yang-1/22 Snacks-Club Day	(\$29.97)
			<i>Totals for 44-51110-4015</i>	(\$92.50)
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	10/15/2025	F 25 ClubDay-MostEngaging-MOA	\$150.00
44-72100-0000	Trf from Fund 41 DASG Genera	10/15/2025	F 25 ClubDay-BestDecorated-MOA	\$150.00
44-72100-0000	Trf from Fund 41 DASG Genera	1/28/2026	W 26 ClubDay-MostEngaging-MOA	\$175.00
			<i>Totals for 44-72100-0000</i>	\$475.00
			<i>Ending Balance</i>	\$1,258.22

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Report name: 4376 Medical Outreach Association

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

Include these Projects: 4376

User has access to all Projects