

Project Activity Report

Unicef De Anza

Report name: 4453 Unicef De Anza

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

Include these Projects: 4453

User has access to all Projects

Account	Description	Date	Reference	Balance
4453 - Unicef De Anza				
			<i>Beginning Balance</i>	\$2,382.34
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	12/15/2025	Iker Amox Jimenez-11/25 Cups,Plates,Supplies-Ca	(\$23.70)
			<i>Totals for 44-51110-4010</i>	(\$23.70)
44-51110-4015				
44-51110-4015	Club Expenses Food	12/15/2025	Iker Amox Jimenez-11/25 Drinks,Snacks-Card Craft	(\$97.13)
			<i>Totals for 44-51110-4015</i>	(\$97.13)
			<i>Ending Balance</i>	\$2,261.51