

De Anza College Student Accounts
Project Activity Report
4507 AerospaCS

Account	Description	Date	Reference	Balance
4507 - AerospaCS				
			Beginning Balance	\$150.00
			Adjustments to Balance	\$0.00
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	1/28/2026	W`26 ClubDay-Best Decorated-AerospaCS	\$50.00
			Totals for 44-72100-0000.	\$50.00
			Ending Balance	\$200.00

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Report name: 4507 AerospaCS
Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)
Include these Projects: 4507
User has access to all Projects