

Project Activity Report

K-Pop Dance

Report name: 4359 K-Pop Dance

Include these dates: <Specific fiscal periods> (7/1/2023 to 6/30/2024)

Include these Projects: 4359

User has access to all Projects

Account	Description	Date	Reference	Balance
<b>4359 - K-Pop Dance Club</b>				
			<i>Beginning Balance</i>	\$2,158.11
			<i>Adjustments to Balance</i>	\$0.00
<b>44-51110-4010</b>				
44-51110-4010	Club Expenses Supplies	4/9/2024	Shylla Issabelle Bun-Lights For Filming	(\$54.55)
			<i>Totals for 44-51110-4010</i>	<i>(\$54.55)</i>
<b>44-72100-0000</b>				
44-72100-0000	Trf from Fund 41 DASG Genera	11/22/2023	F'23 Club Day Award-Perform-KPOP Dance	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/28/2024	W'24 ClubDayAward-BestPerform-KPOP	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	5/21/2024	Spr'24 Clu Day-BestPerform-K-Pop	\$100.00
			<i>Totals for 44-72100-0000</i>	<i>\$300.00</i>
			<i>Ending Balance</i>	<i>\$2,403.56</i>