

Project Activity Report

K-Pop Dance

Report name: 4359 K-Pop Dance

Include these dates: <Specific fiscal periods> (7/1/2022 to 6/30/2023)

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>	\$2,124.93
			<i>Adjustments to Balance</i>	\$0.00
<b>44-51110-4010</b>				
44-51110-4010	Club Expenses Supplies	10/26/2022	Yanzhang Chen-Camera Stabilizer for recording pe	(\$49.21)
44-51110-4010	Club Expenses Supplies	12/7/2022	Yanzhang Chen-F'22 Club Day-Album	(\$131.18)
44-51110-4010	Club Expenses Supplies	1/26/2023	Elyne Tabar-Camera Stabilizer-Record Performance	(\$86.43)
			<i>Totals for 44-51110-4010</i>	<u>(\$266.82)</u>
<b>44-72100-0000</b>				
44-72100-0000	Trf from Fund 41 DASG Genera	11/16/2022	F'22 ICC Club Day Award-Perform-KPop	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/28/2023	W'23 Club Day Award-BestPerform-K-Pop	\$100.00
			<i>Totals for 44-72100-0000</i>	<u>\$200.00</u>
			<i>Ending Balance</i>	\$2,058.11