

Project Activity Report

4597 Cyberpunks

Report name: 4597 Cyberpunks

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

Include these Projects: 4597

User has access to all Projects

Account	Description	Date	Reference	Balance
4597 - Cyberpunks				
			<i>Beginning Balance</i>	\$0.00
			<i>Adjustments to Balance</i>	\$0.00
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	11/2/2022	New Club Allocation-Cyberpunks	\$50.00
44-72100-0000	Trf from Fund 41 DASG Genera	11/30/2022	F'22 ICC NewClubAwardDrawing-Cyberpunks	\$100.00
			<i>Totals for 44-72100-0000</i>	<u>\$150.00</u>
			<i>Ending Balance</i>	\$150.00