

Project Activity Report

4390 PUSO

Report name: 4390 PUSO

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

Include these Projects: 4390

User has access to all Projects

Account	Description	Date	Reference	Balance
4390 - PUSO-Pilipino Unity Student Org				
			<i>Beginning Balance</i>	\$1,146.49
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	5/6/2024	Dave Patrick Felicia-W`24 Club Day+Valentine Su	(\$50.62)
44-51110-4010	Club Expenses Supplies	6/18/2024	Dave Patrick Felicia-1St AidKit+ClubDaySupplies	(\$69.99)
			<i>Totals for 44-51110-4010</i>	<u>(\$120.61)</u>
44-51110-4015				
44-51110-4015	Club Expenses Food	5/6/2024	Dave Patrick Felicia-Snacks-W`24 Club Day	(\$37.47)
44-51110-4015	Club Expenses Food	6/18/2024	Dave Patrick Felicia-5/23 Snacks-ClubSocialEvent	(\$71.94)
			<i>Totals for 44-51110-4015</i>	<u>(\$109.41)</u>
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	5/21/2024	Spr`24 Club Day Award PromoAward-PUSO	\$100.00
			<i>Totals for 44-72100-0000</i>	<u>\$100.00</u>
			<i>Ending Balance</i>	\$1,016.47