

Project Activity Report

4884 Women in Business

Report name: 4884 Women in Business

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

Include these Projects: 4884

User has access to all Projects

Account	Description	Date	Reference	Balance
<b>4884 - Women in Business</b>				
			<i>Beginning Balance</i>	\$50.00
			<i>Adjustments to Balance</i>	\$0.00
<b>44-41000-0895</b>				
44-41000-0895	Club Revenue Local Revenue	4/29/2024	R.Randhawa-4/29 Crocheet Bows S-65325	\$16.00
44-41000-0895	Club Revenue Local Revenue	4/30/2024	R.Randhawa-4/30 Heart Keychains-65327	\$46.00
			<i>Totals for 44-41000-0895</i>	<u>\$62.00</u>
<b>44-51110-4010</b>				
44-51110-4010	Club Expenses Supplies	10/5/2023	Jennifer La-Ribbon,+Clips	(\$18.58)
44-51110-4010	Club Expenses Supplies	6/13/2024	Ashley Vuong-5/14 Mtg.-CraftActivity Supplies	(\$85.13)
			<i>Totals for 44-51110-4010</i>	<u>(\$103.71)</u>
<b>44-72100-0000</b>				
44-72100-0000	Trf from Fund 41 DASG Genera	2/28/2024	W`24 ClubDayAward-Promo-WomenInBusiness	\$100.00
			<i>Totals for 44-72100-0000</i>	<u>\$100.00</u>
			<i>Ending Balance</i>	\$108.29