

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)
			<i>Totals for 44-51110-4010</i>	(\$50.62)
44-51110-4015				
44-51110-4015	Club Expenses Food	5/6/2024	Dave Patrick Felicia-Snacks-W`24 Club Day	(\$37.47)
			<i>Totals for 44-51110-4015</i>	(\$37.47)
			<i>Ending Balance</i>	\$1,058.40