

Project Activity Report

4870 Ultimate Frisbee Club

Report name: 4870 Ultimate Frisbee Club

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

Include these Projects: 4870

User has access to all Projects

Account	Description	Date	Reference	Balance
4870 - Ultimate Frisbee Club				
			<i>Beginning Balance</i>	\$551.38
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	10/20/2023	Collin Ong-MassageGun,1stAidKit,AgilityLadder,Fl	(\$154.97)
44-51110-4010	Club Expenses Supplies	2/1/2024	Collin Ong-Sunscreen+UV Stickers,SportTape	(\$66.42)
44-51110-4010	Club Expenses Supplies	2/1/2024	Collin Ong-deanzaultimatefrisbee@gmail.com 200G	(\$29.99)
44-51110-4010	Club Expenses Supplies	5/6/2024	Collin Ong-SunscreenPatches+Med.Supplies-Frisbe	(\$76.92)
44-51110-4010	Club Expenses Supplies	5/6/2024	Collin Ong-Sunscreen,Stool+Med.Supplies-Frisbee	(\$126.50)
			<i>Totals for 44-51110-4010</i>	<i>(\$454.80)</i>
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	11/22/2023	F`23 ClubDayAward-2ndtMostEngaging-Frisbee	\$75.00
44-72100-0000	Trf from Fund 41 DASG Genera	2/28/2024	W`24 ClubDayAward-BestDecorated-UltimateFris	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	3/31/2024	W`24 ICC PerfectAttend.Award-UltimateFrisbeeCl	\$100.00
			<i>Totals for 44-72100-0000</i>	<i>\$275.00</i>
			<i>Ending Balance</i>	<i>\$371.58</i>