

Project Activity Report

K-Pop Dance

Report name: 4359 K-Pop Dance

Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)

Include these Projects: 4359

User has access to all Projects

Account	Description	Date	Reference	Balance
4359 - K-Pop Dance Club				
			<i>Beginning Balance</i>	\$1,967.05
			<i>Adjustments to Balance</i>	\$0.00
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	10/15/2025	F^25 ClubDay-EngagingHonorable-K-Pop Dance	\$50.00
44-72100-0000	Trf from Fund 41 DASG Genera	10/15/2025	F^25 ClubDay-Performance-K-Pop Dance	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	1/28/2026	W^26 ClubDay-Performance-K-Pop Dance	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	1/28/2026	W^26 ClubDay-Promotional-K-Pop Dance	\$100.00
			<i>Totals for 44-72100-0000</i>	<u>\$350.00</u>
			<i>Ending Balance</i>	\$2,317.05