

Project Activity Report

4390 PUSO

Report name: 4390 PUSO

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

Include these Projects: 4390

User has access to all Projects

| Account                                       | Description                  | Date      | Reference                       | Balance         |
|---|------------------------------|-----------|---------------------------------|-----------------|
| <b>4390 - PUSO-Pilipino Unity Student Org</b> |                              |           |                                 |                 |
|   |                              |           | <i>Beginning Balance</i>        | \$1,116.47      |
|   |                              |           | <i>Adjustments to Balance</i>   | \$0.00          |
| <b>44-72100-0000</b>                          |                              |           |                                 |                 |
| 44-72100-0000                                 | Trf from Fund 41 DASG Genera | 1/28/2026 | W^26 ClubDay-Promotional-PUSO   | \$100.00        |
|   |                              |           | <i>Totals for 44-72100-0000</i> | <u>\$100.00</u> |
|   |                              |           | <i>Ending Balance</i>           | \$1,216.47      |