

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 |