

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 |
| 44-72100-0000 | Trf from Fund 41 DASG Genera | 5/21/2024 | Spr`24 Clu Day-1st Favorite-Frisbee | \$100.00 |
| | | | <i>Totals for 44-72100-0000</i> | <i>\$375.00</i> |
| | | | <i>Ending Balance</i> | <i>\$471.58</i> |