

Project Activity Report

Black Student Union

Report name: 4060 Black Student Union

Include these dates: <Specific fiscal periods> (7/1/2021 to 6/30/2022)

Include these Projects: 4060

User has access to all Projects

Account	Description	Date	Reference	Balance
4060 - Black Student Union - BSU				
			<i>Beginning Balance</i>	\$50.00
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0821				
44-41000-0821	Club Revenue Donation	12/9/2021	FHDA Foundation-Donations-BSU Clothi-64147	\$1,520.00
			<i>Totals for 44-41000-0821.</i>	<u>\$1,520.00</u>
44-51110-4010				
44-51110-4010	Club Expenses Supplies	2/15/2022	Aminata Kofuma-Henry-Dec`21 Clothing+Drive I	(\$1,520.00)
			<i>Totals for 44-51110-4010.</i>	<u>(\$1,520.00)</u>
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	10/20/2021	F`21 ClubDay-EngagementAward-BSU	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	5/26/2022	Spr`22 ClubDayPromoAward-BlackStudentUnion	\$100.00
			<i>Totals for 44-72100-0000.</i>	<u>\$200.00</u>
			<i>Ending Balance</i>	\$250.00