

Project Activity Report

4 Elements Hip Hop Club

Report name: 4267 4 Elements Hip Hop Club

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

Include these Projects: 4267

User has access to all Projects

Account	Description	Date	Reference	Balance
4267 - 4 Elements Hip Hop Club				
			<i>Beginning Balance</i>	\$328.85
			<i>Adjustments to Balance</i>	\$0.00
44-51110-4010				
44-51110-4010	Club Expenses Supplies	1/6/2026	Kevin Vinh Truong-Vinyl Sheet Flooring-11/24 Dan	(\$95.79)
44-51110-4010	Club Expenses Supplies	1/6/2026	Oscar Cruz-Canopy-Club Day	(\$62.66)
44-51110-4010	Club Expenses Supplies	1/6/2026	Oscar Cruz-Portable Speaker-Events	(\$93.50)
44-51110-4010	Club Expenses Supplies	1/6/2026	K.Truong-Vinyl Sheet Flooring-11/24 DanceEvent C	\$95.79
44-51110-4010	Club Expenses Supplies	1/29/2026	Henderson Neflytte S-Heat Press Machine+Trf.Paper	(\$183.15)
			<i>Totals for 44-51110-4010</i>	<u>(\$339.31)</u>
44-72100-0000				
44-72100-0000	Trf from Fund 41 DASG Genera	10/15/2025	F^25 ClubDay-EngagingHonorable-4ElementsHipHo	\$50.00
44-72100-0000	Trf from Fund 41 DASG Genera	10/15/2025	F^25 ClubDay-Performance-4Elements HipHop	\$100.00
44-72100-0000	Trf from Fund 41 DASG Genera	1/28/2026	W^26 ClubDay-MostEngaging- 4 Elements Hip Hop	\$50.00
44-72100-0000	Trf from Fund 41 DASG Genera	1/28/2026	W^26 ClubDay-Performance-4Elements HipHop	\$100.00
			<i>Totals for 44-72100-0000</i>	<u>\$300.00</u>
			<i>Ending Balance</i>	\$289.54