

Project Activity Report

4065 Chess Club

Report name: 4065 Chess Club

Include these dates: <Specific fiscal periods> (7/1/2024 to 6/30/2025)

Include these Projects: 4065

User has access to all Projects

| Account | Description | Date | Reference | Balance |
|--------------------------|------------------------|------------|---------------------------------------|-------------------|
| 4065 - Chess Club | | | | |
| | | | <i>Beginning Balance</i> | \$475.00 |
| | | | <i>Adjustments to Balance</i> | \$0.00 |
| 44-51110-4010 | | | | |
| 44-51110-4010 | Club Expenses Supplies | 11/12/2024 | Ben Hung-Chess Sets, Clocks | (\$263.06) |
| | | | <i>Totals for 44-51110-4010</i> | <u>(\$263.06)</u> |
| 44-51110-4015 | | | | |
| 44-51110-4015 | Club Expenses Food | 3/11/2025 | Ben Hung-BobaTea 3/6 Chess Tournament | (\$119.00) |
| | | | <i>Totals for 44-51110-4015</i> | <u>(\$119.00)</u> |
| | | | <i>Ending Balance</i> | \$92.94 |