

Project Activity Report

4707 Metaverse

Report name: 4707 Metaverse

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

Include these Projects: 4707

User has access to all Projects

| Account | Description | Date | Reference | Balance |
|-------------------------|------------------------------|------------|---------------------------------|----------------|
| 4707 - Metaverse | | | | |
| | | | <i>Beginning Balance</i> | \$55.00 |
| | | | <i>Adjustments to Balance</i> | \$0.00 |
| 44-72100-0000 | | | | |
| 44-72100-0000 | Trf from Fund 41 DASG Genera | 11/19/2024 | Grad 24 Award-Metaverse | \$50.00 |
| | | | <i>Totals for 44-72100-0000</i> | <u>\$50.00</u> |
| | | | <i>Ending Balance</i> | \$105.00 |