

Journal Proof Report



Journal Number: 4846 Year: 2025 Period: 10 Description: Reference 1: Reference 2: Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	0001-25416-0001-44-20-0000-604910-	GF-416-ADM-ED&CONF	TRANSFER			\$200.00
BUA	0001-25416-0001-44-30-0000-615510-	GF-416-ADM-DUES/SUB	TRANSFER		\$200.00	
			Journal 2025/10/4846	Total	\$200.00	\$200.00

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Fund Summary

Fund	Account Description	Debit	Credit
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