

Project Activity Report

ICC Scholarship

Account	Description	Date	Reference	Balance
4310 - ICC Scholarship				
			<i>Beginning Balance</i>	\$15,284.41
			<i>Adjustments to Balance</i>	\$0.00
44-41000-0821				
44-41000-0821	Club Revenue Donation	2/9/2023	FHDA Foundation-Donation, ICC Schola-64549	\$5,000.00
			<i>Totals for 44-41000-0821</i>	<u>\$5,000.00</u>
44-51110-5260				
44-51110-5260	Club Expenses Scholarships	6/30/2020	FDACCD-G.Karla,ICC Scholarship	(\$1,000.00)
44-51110-5260	Club Expenses Scholarships	6/30/2020	FDACCD-L.Ngo,ICC Scholarship	(\$1,000.00)
44-51110-5260	Club Expenses Scholarships	6/30/2020	FDACCD-L.Truong,ICC Scholarship	(\$1,000.00)
44-51110-5260	Club Expenses Scholarships	6/30/2020	FDACCD-S.Michael,ICC Scholarship	(\$1,000.00)
44-51110-5260	Club Expenses Scholarships	6/30/2021	FDACCD-Z.Liang, ICC Scholarships	(\$1,000.00)
44-51110-5260	Club Expenses Scholarships	6/30/2021	FDACCD-R.Lui, ICC Scholarships	(\$1,000.00)
44-51110-5260	Club Expenses Scholarships	6/30/2021	FDACCD-C.Nguyen, ICC Scholarships	(\$1,000.00)
44-51110-5260	Club Expenses Scholarships	6/30/2022	FDACCD-June`22 ChargesGreaton Tran ICC Scho	(\$1,000.00)
44-51110-5260	Club Expenses Scholarships	6/30/2022	FDACCD-June`22 ChargesAnnabelle Law ICC Sc	(\$1,000.00)
44-51110-5260	Club Expenses Scholarships	6/30/2022	FDACCD-June`22 ChargesMegan Nim ICC Scho	(\$1,000.00)
44-51110-5260	Club Expenses Scholarships	6/30/2022	FDACCD-June`22 ChargesAminata Kofuma-Henry I	(\$1,000.00)
			<i>Totals for 44-51110-5260</i>	<u>(\$11,000.00)</u>
44-73100-0000				
44-73100-0000	Intra-Fund Transfer-In .	12/9/2019	4 InactiveClubs F 18,Trf.75%From4300,InactiveHol	\$911.33
44-73100-0000	Intra-Fund Transfer-In .	6/30/2020	20 InactiveClubs,W+Spr`19-Trf.75%From4300,Inac	\$2,475.35
			<i>Totals for 44-73100-0000</i>	<u>\$3,386.68</u>
			<i>Ending Balance</i>	\$12,671.09

De Anza College Student Accounts
Project Activity Report
ICC Scholarship

Report name: 4310 ICC Scholarship

Include these dates: <Specific fiscal periods> (7/1/2019 to 6/30/2023)

Include these Projects: 4310

User has access to all Projects