

Project Activity Report

ICC Inactive Hold

Account	Description	Date	Reference	Balance
4300 - ICC Inactive Hold				
			<i>Beginning Balance</i>	\$6,554.43
			<i>Adjustments to Balance</i>	\$0.00
44-73100-0000				
44-73100-0000	Intra-Fund Transfer-In .	7/31/2019	PopMusicInactive4/17/19,Trf.from4735,ClubAcct	\$190.00
44-73100-0000	Intra-Fund Transfer-In .	8/1/2019	DREAM CampusMinistryInactive7/31/19,Trf.fr	\$4.00
44-73100-0000	Intra-Fund Transfer-In .	8/1/2019	Go&ChessInactive7/31/19,Trf.from4065	\$275.00
44-73100-0000	Intra-Fund Transfer-In .	8/1/2019	HelpingHandsInactive7/31/19,Trf.from4262	\$350.00
44-73100-0000	Intra-Fund Transfer-In .	8/1/2019	PacificBridgeInactive7/31/19,Trf.from4823	\$16.75
44-73100-0000	Intra-Fund Transfer-In .	10/23/2019	APASL Inactive10/23/19,Trf.From4030	\$475.34
44-73100-0000	Intra-Fund Transfer-In .	10/23/2019	JobFair Inactive10/23/19,Trf.From4614	\$4,438.74
44-73100-0000	Intra-Fund Transfer-In .	10/23/2019	MSA Inactive10/23/19,Trf.From4360	\$25.02
44-73100-0000	Intra-Fund Transfer-In .	10/23/2019	PunjabiInactive10/23/19,Trf.From4392	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	10/23/2019	Stu.SupportIsraelInactive10/23/19,Trf.From4338	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	10/23/2019	Stu.AthleteAdvisoryInactive10/23/19,Trf.From4810	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	Commun.LeagueInactive2/5/20,Trf.from4134	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	FilmmakersUnionInactive2/5/20,Trf.from4150	\$250.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	HabeshalInactive2/5/20,Trf.from4263	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	ISV Inactive2/5/20,Trf.from4332	\$3,536.60
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	Int'l.YouthFellow.Inactive2/5/20,Trf.from4333	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	IranianStu.Assoc.Inactive2/5/20,Trf.from4335	\$1,376.57
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	DataScienceInactive2/5/20,Trf.from4602	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	FintechInactive2/5/20,Trf.from4633	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	NeuroscienceInactive2/5/20,Trf.from4725	\$200.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	SAGA Inactive2/5/20,Trf.from4795	\$300.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	VectorIsFunInactive2/5/20,Trf.from4877	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	VeganInactive2/5/20,Trf.from4879	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	6/25/2020	Ck#36825 Stale-dated,DimitriyeDarilovic,Trf..Fr	\$37.28
			<i>Totals for 44-73100-0000</i>	<u>\$12,475.30</u>
44-74100-0000				
44-74100-0000	Intra-Fund Transfer-Out .	12/9/2019	4 InactiveClubs F 18,Trf.75%To4310,ICC Scholarsh	(\$911.33)
44-74100-0000	Intra-Fund Transfer-Out .	12/9/2019	4 InactiveClubs F 18,Trf.25%To4320,ICC	(\$303.78)
44-74100-0000	Intra-Fund Transfer-Out .	2/12/2020	StudentAthleteAdvisoryActive,Trf.to4810	(\$100.00)
44-74100-0000	Intra-Fund Transfer-Out .	6/30/2020	20 InactiveClubs,W+Spr`19-Trf.75%To4310,Schola	(\$2,475.35)
44-74100-0000	Intra-Fund Transfer-Out .	6/30/2020	20 InactiveClubs,W+Spr`19-Trf.25%To4320,	(\$825.12)
44-74100-0000	Intra-Fund Transfer-Out .	2/23/2021	ChessClubActive,Trf.to44-4065	(\$275.00)
44-74100-0000	Intra-Fund Transfer-Out .	11/2/2022	MSA Active,Trf.To4360,ICC Mtg.11/2/22	(\$25.02)
44-74100-0000	Intra-Fund Transfer-Out .	7/31/2023	Trf.SAGA4795 InactiveTo4245 LGBTQ+6-14-23 I	(\$300.00)
44-74100-0000	Intra-Fund Transfer-Out .	11/17/2023	IranTownClubActive,Trf.To4335,ICC10-18-23	(\$1,376.57)
44-74100-0000	Intra-Fund Transfer-Out .	3/26/2024	DataScienceActive1/31/24,Trf.To4602	(\$100.00)
44-74100-0000	Intra-Fund Transfer-Out .	3/26/2024	NeuroscienceActive2/28/24,Trf.To4725	(\$200.00)
			<i>Totals for 44-74100-0000</i>	<u>(\$6,892.17)</u>
			<i>Ending Balance</i>	\$12,137.56

De Anza College Student Accounts
Project Activity Report
ICC Inactive Hold

Report name: 4300 ICC Inactive Hold

Include these dates: <Specific fiscal periods> (7/1/2019 to 6/30/2024)

Include these Projects: 4300

User has access to all Projects