

Project Activity Report

ICC Scholarship

| Account                       | Description                | Date      | Reference  | Balance              |
|-------------------------------|----------------------------|-----------|--|----------------------|
| <b>4310 - ICC Scholarship</b> |                            |           |  |                      |
|                               |                            |           | <i>Beginning Balance</i>                         | \$15,284.41          |
|                               |                            |           | <i>Adjustments to Balance</i>                    | \$0.00               |
| <b>44-41000-0821</b>          |                            |           |  |                      |
| 44-41000-0821                 | Club Revenue Donation      | 2/9/2023  | FHDA Foundation-Donation, ICC Schola-64549       | \$5,000.00           |
| 44-41000-0821                 | Club Revenue Donation      | 2/6/2024  | FHDA Foundation-Donation-HomeOfChris-65202       | \$1,000.00           |
|                               |                            |           | <i>Totals for 44-41000-0821</i>                  | <u>\$6,000.00</u>    |
| <b>44-51110-5260</b>          |                            |           |  |                      |
| 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-S.Michael,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-L.Ngo,ICC Scholarship                     | (\$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 | 6/30/2021 | FDACCD-R.Lui, ICC Scholarships                   | (\$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 | 6/30/2022 | 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)         |
| 44-51110-5260                 | Club Expenses Scholarships | 6/30/2023 | FDACCD-3@1000-ICC Scholarships                   | (\$3,000.00)         |
|                               |                            |           | <i>Totals for 44-51110-5260</i>                  | <u>(\$14,000.00)</u> |
| <b>44-73100-0000</b>          |                            |           |  |                      |
| 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>                            | \$10,671.09          |

**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 6/30/2024)

Include these Projects: 4310

User has access to all Projects