

Project Activity Report

ICC - Inter-Club Council

Report name: 4320 ICC - Inter-Club Council

Include these dates: <Specific fiscal periods> (7/1/2025 to 6/30/2026)

Include these Projects: 4320

User has access to all Projects

| Account | Description | Date | Reference | Balance |
|--|--------------------------|------------|---|-------------------|
| 4320 - ICC - Inter-Club Council | | | | |
| | | | <i>Beginning Balance</i> | \$6,141.02 |
| | | | <i>Adjustments to Balance</i> | \$0.00 |
| 44-73100-0000 | | | | |
| 44-73100-0000 | Intra-Fund Transfer-In . | 10/27/2025 | Trf.25% Acct.Bal.From4300,InactiveHold- | \$3,034.39 |
| | | | <i>Totals for 44-73100-0000</i> | <u>\$3,034.39</u> |
| | | | <i>Ending Balance</i> | \$9,175.41 |