

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
<b>4320 - ICC - Inter-Club Council</b>				
			<i>Beginning Balance</i>	\$6,141.02
			<i>Adjustments to Balance</i>	\$0.00
<b>44-73100-0000</b>				
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