



**Inter Club Council Agenda
April 18, 2018
1:30 pm, Student Council Chambers - updated #3**

<http://www.deanza.edu/clubs>

<http://www.facebook.com/deanzaicc>

I <3 Clubbing @ De Anza

1. Call to Order

2. Approval of the Minutes February 28, 2018

3. Approval of Today's Agenda- April 18, 2018

4. Clubs who were late signing up for or changed Date/Time of Original Welcome Week Info Tent will be fined \$25 that will be transferred to ICC #44-4320: (4)

Auto Tech, Developer's Guild, Iranian Student Association, Medical Outreach Association

5. Club(s) on Probation: (10)

Missed Welcome Week: (10)

Chemistry Club, CSSA, Competitive Programming, Environmental Club, Filmmakers Union, IDEA, M.E.Ch.A., International Student Volunteers, ETC, The Helping Hands

(Clubs must attend the ICC meetings on April 18th, April 25th, and May 2nd to get off of probation)

6. Inactive Club(s) (1) Environmental Club – email sent by advisor on 4/17/18

7. Clubs on Trial (4)

Building Teamwork Through Basketball, Christians on Campus, D.R.E.A.M. Campus Ministry, Neuroscience Club World must have attended a New Club Orientation Mtg. by Tues. May 2nd by noon.

8. Number of Active Clubs: (59)

9. Calendars

9.1 ICC/Club Calendar of Events as of 4/17/18

Information is from the Event Planning Request Form

(New Information in Bold/ * Money collected)

April 19th; Club Karaoke, 11:30 am- 1:00 pm, Patio

April 26th; Club Day, 11:00 am – 1:00 pm, Main Quad

9.2 DASB Calendar of Events as of 4/17/18

Information is from the Event Planning Request Form

(New Information in Bold/ * Money collected)

10. ICC/Club Account Balance Status as of 4/16/18 (New Information in Bold)

ICC Events Award Account	(#41-54600)	\$4,050.00
ICC Allocation-New Club Account	(#41-54720)	\$ 600.00
Club/ICC Allocation Account	(#41-54730)	\$3710.21

ICC Fundraising Holding	(44-4285)	0
ICC Capital	(#44-4290)	\$5,181.44
ICC Inactive Hold	(#44-4300)	\$13,273.28
ICC Scholarship Account	(#44-4310)	\$19,671.32
ICC	(#44-4320)	\$3,647.77

11. ICC will transfer account balances from these clubs back to Club/ICC Allocation

Account #41-54730:

De Anza Network	#41-54449-4010 (supplies)	\$46.49
De Anza Network	#41-54449-4060 (printing)	\$75.00
FOS	#41-54236-4010 (supplies)	\$15.51
M.E.Ch.A	#41-54350-4010 (supplies)	.23
M.E.Ch.A	#41-54350-4013 (promotional)	\$42.50
Total		
\$179.73		

12. Club Constitution Updates

None

13. Roll Call

14. Business

14.1 ICC Elections - ICC Chair of Marketing

(Info/Action)

Grace Deng and “Edward” Le Hoang Huy Truong

14.2 Club Budget Request

(Info/Action)

Marketing Club is requesting \$70.00 from Club/ICC Allocation Account #41-54730 to Marketing (#41-54168-4010) \$20.00 for Supplies (nametags, poster boards, tape, scissors), and (#41-54168-5745) \$50 for advertisement (FB, Instagram)

	Request	Recommendation
4010/Supplies	\$ 20.00	\$ 20.00
5745/Advertisement	\$ 50.00	\$ 50.00
Total	\$ 70.00	\$70.00

If approved the Club/ICC Allocation Account #41-54730 balance will be \$ 3,640.21

Job Fair Club is requesting \$1000.00 from Club/ICC Allocation Account #41-54730 to Job Fair (#41-54614-4010) \$250.00 for Supplies (200 cts. of name tags with lanyards, tape, balloons and strings, 200 cts. of cards), (#41-54614-4013) \$100.00 for Banner, (#41-54614-4060) \$250 for Printing (1000 cts. of flyers and 50 cts. of posters), (#41-54614-5745) \$400 (FB, Google, Snapchat & Instagram Ads.).

	Request	Recommendation
4010/Supplies	\$ 250.00	\$ 250.00
4013/Banner	\$ 100.00	\$ 100.00
4060/Printing	\$ 250.00	\$ 250.00
5745/Advertisement	\$ 400.00	\$ 400.00
Total	\$1000.00	\$1000.00

If approved the Club/ICC Allocation Account #41-54730 balance will be \$ 2,640.21

VSA is requesting \$143.00 from Club/ICC Allocation Account #41-54730 to VSA (#41-54461-4060) \$143.00 for Printing (tickets, flyers, and posters for Cultural Show on May 11th, 2018)

	Request	Recommendation
<u>4060/Printing</u>	<u>\$ 143.00</u>	<u>\$ 143.00</u>
Total	\$ 143.00	\$143.00

If approved the Club/ICC Allocation Account #41-54730 balance will be \$ 2,497.21
G.R.A.N.D. is requesting \$150.00 from Club/ICC Allocation Account #41-54730 to G.R.A.N.D. (#41-54640-4013) \$150.00 for Banner (for club day and future events)

	Request	Recommendation
<u>4013/Banner</u>	<u>\$ 150.00</u>	<u>\$ 150.00</u>
Total	\$ 150.00	\$150.00

If approved the Club/ICC Allocation Account #41-54730 balance will be \$ 2,347.21

SNO is requesting \$1000.00 from Club/ICC Allocation Account #41-54730 to SNO (#41-54430-5214) \$1000.00 for Technical & Professional Services (Nursing Pinning Ceremony on 6/28/18: \$300 - Key Note Speaker & \$700 – VPAC Professional Services Fees)

	Request	Recommendation
<u>5214/Professional Services</u>	<u>\$1000.00</u>	<u>\$1000.00</u>
Total	\$1000.00	\$1000.00

If approved the Club/ICC Allocation Account #41-54730 balance will be \$ 1,347.21

14.3 Club Day

(Info)

15. Reports

ICC Chairperson: Rex Zhang
ICC Chair of Finance: Nway Htet Htet Aung
ICC Chair of Programs: Angela Lei
ICC Chair of Marketing: Vacant
DASB Liaison – Lawrence Su
ICC Advisor: La Donna Yumori-Kaku

16. Announcements

17. Adjournment