



**Inter Club Council Agenda
February 14, 2018
1:30 pm, Student Council Chambers**

<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 7, 2018

3. Approval of Today's Agenda- February 14, 2018

4. Club(s) on Probation: (1)

Missed Club Day: (1)

The Helping Hands must attend the ICC Meetings on Feb. 14, 21 to get off Probation.

5. Club(s) on Trial (4)

Building Teamwork through Basketball:

must have attended a New Club Orientation Mtg. by Tues. Feb. 20.

Job Fair Club, Interact, Click the World

6. Number of Active Clubs: (60)

7. Calendars

7.1 ICC/Club Calendar of Events as of 2/13/18

Information is from the Event Planning Request Form

(New Information in Bold/ * Money collected)

7.2 DASB Calendar of Events as of 2/13/18

Information is from the Event Planning Request Form

(New Information in Bold/ * Money collected)

Feb 14. Valentine's Day Event, 10:30 am – 2:00 pm @ Main Quad

Feb 28. Diversity Day, 10 am – 2:30 pm @ Main Quad

8. ICC/Club Account Balance Status as of 2/13/18 (New Information in Bold)

| | | |
|---------------------------------|-------------|-------------|
| ICC Events Award Account | (#41-54600) | \$6,900.00 |
| ICC Allocation-New Club Account | (#41-54720) | \$1,100.00 |
| Club/ICC Allocation Account | (#41-54730) | \$6,134.00 |
| ICC Fundraising Holding | (44-4285) | \$88.00 |
| ICC Capital | (#44-4290) | \$5,530.45 |
| ICC Inactive Hold | (#44-4300) | \$10,980.08 |
| ICC Scholarship Account | (#44-4310) | \$18,232.60 |
| ICC | (#44-4320) | \$3,068.19 |

8.1 ICC will transfer account balances from these clubs back to Club/ICC Allocations

| Club | Account #/Object Code | Amount |
|-------|-----------------------|----------|
| FOS | 41-54236-4010 | \$100 |
| FOS | 41-54236-4013 | \$ 98.24 |
| MEChA | 41-54350-4010 | .23 |

| | | |
|----------------------|---------------|----------|
| MECha | 41-54350-4013 | \$ 42.50 |
| Political Revolution | 41-54438-4013 | \$ 19.20 |

9. Club Constitution Updates (2)

Injoy and Psychology Clubs' Constitution changes were approved by the clubs, and then reviewed by ICC officers at the ICC agenda meeting on Feb 12 2018.

10. Business

10.1 Club Budget Request(s)

(Info/Action)

Injoy Cultural Club is requesting \$746.00 from Club/ICC Allocation Account #41-54730 to Injoy (#41-54690-4010) \$21.00 for Supplies (Colors for the Indian festival of colors-HOLI!, Decorations, Table Cloth, Tape), (#41-54690-4060) \$25.00 for Printing (promotional flyers), (#41-54690-5214) \$300 for Technical & Professional Services (Entertainment: DJ), (#41-54690-5310) \$400 for Equipment Rental (Speakers, and other equipment for DJ).

| | Request | Recommendation |
|----------------------------|-----------|----------------|
| 4010/Supplies | \$ 21.00 | \$ 21.00 |
| 4060/Printing | \$ 25.00 | \$ 25.00 |
| 5214/Professional Services | \$300.00 | \$300.00 |
| 5310/Equipment Rental | \$400.00 | \$400.00 |
| Total | \$ 746.00 | \$746.00 |

If approved the Club/ICC Allocation Account #41-54730 balance will be \$ 5,488.00
 Child Educator and Advocate Association is requesting \$650.00 from Club/ICC Allocation Account #41-54730 to Child Educator and Advocate Association (#41-54570-4060) \$200.00 for Printing (promotional flyers and banner), (#41-54570-5214) \$200.00 for Technical & Professional Services (Clean Ups, Honorariums, Movie Night & Guest Speaker), (#41-54570-5310) \$200 for Equipment Rental (Movie Night & Guest Speaker Event set up), (#The) \$50 for Facebook Ad.

| | Request | Recommendation |
|----------------------------|----------|----------------|
| 4060/Printing | \$200.00 | \$200.00 |
| 5214/Professional Services | \$200.00 | \$200.00 |
| 5310/Equipment Rental | \$200.00 | \$200.00 |
| 5745/Advertisement | \$ 50.00 | \$ 50.00 |
| Total | \$650.00 | \$650.00 |

If approved the Club/ICC Allocation Account #41-54730 balance will be \$ 4,838.00

The De Anza Network is requesting \$175.00 from Club/ICC Allocation Account #41-54730 to The De Anza Network (#41-54449-4010) \$100.00 for Supplies (Art Supplies: Acrylic Paint, Brushes, Canvas or Rocks, Paint Thinner, Party Favors/Decoration), (#41-54449-4060) \$75.00 for Printing (posters, cards).

| | Request | Recommendation |
|---------------|----------|----------------|
| 4010/Supplies | \$100.00 | \$100.00 |
| 4060/Printing | \$ 75.00 | \$ 75.00 |

Total

\$ 175.00

\$175.00

If approved the Club/ICC Allocation Account #41-54730 balance will be \$ 4,663.00

10.2 Roll Call

10.3 ICC Elections -

(Info/Action)

ICC Chairperson - Rex Zhang

ICC Chair of Finance - Nway Htet Htet Aung

11. Reports

ICC Chairperson: Shu Ming Liu

ICC Chair of Finance: Kerry Harris

ICC Chair of Programs: Roxane Leung

ICC Chair of Marketing: Mevani Gotama

DASB Liaison: Ahmad Ali-Ahmad

ICC Advisor: La Donna Yumori-Kaku

12. Announcements

13. Adjournment