



**Inter Club Council Agenda  
February 27, 2019  
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. Guest Speaker (1):**

Justin Chueh, De Anza VITA Site Coordinator, [Justin.chueh@gmail.com](mailto:Justin.chueh@gmail.com), 650-380-3584.

**3. Approval of the ICC Minutes – Feb. 20, 2019**

**4. Approval of Today's ICC Agenda**

**5. Club(s) on Probation: (6)**

Missed 4 Mtg: (7)

Entrepreneurship and Investment / Developer's Guild / DECA / Go and Chess / JAA / MAVA / MSA

➤ Must attend 2/27 Mtg. to get off probation

**6. New Clubs : (2)**

Bodhi Skyye / Students Supporting Israel will receive a one-time allocation of \$100.00.

**7. Inactive Clubs: (3)**

A Black Culture / Academic Quiz Bowl / Cognitive Science  
(Missed Club Day/ 4 Meetings – 2 Probations)

**8. Number of Active Clubs: (75)**

**9. Calendars**

**9.1 ICC/Club Calendar of Events as of 2/26/19**

Information is from the Event Planning Request Form

(**New Information in Bold**/ \* Money collected)

Feb 28 – 4 Elements Showcase, De Anza Sunken Garden 3:00 am – 8:30 pm.

**9.2 DASB Calendar of Events as of 2/26/19**

Information is from the Event Planning Request Form

(**New Information in Bold**/ \* Money collected)

Feb 28 – Diversity Day Event, Main Quad 11:00 am – 3:00 pm.

**March. 14 – Appreciation Day Main Quad 10:30 am – 1:30 pm.**

**10. Club/ICC Allocation Account Balance Status as of 2/26/19**

<b>Description</b>	<b>Account Number</b>	<b>Account Balance</b>
<b>ICC/Club Allocations</b>	<b>(#41-54730)</b>	<b>\$3353.06</b>
<b>ICC Allocation-New Club Account</b>	<b>(#41-54720)</b>	<b>\$500.00</b>
ICC Events Award Account	(#41-54600)	\$5550.00
ICC Fundraising Holding	(#44-4285)	\$882.00
ICC Capital	(#44-4290)	\$5159.27
ICC Inactive Hold	(#44-4300)	\$4379.17
ICC Scholarship Account	(#44-4310)	\$21972.61
ICC	(#44-4320)	\$5820.15

**10.1 ICC will transfer account balances from this club back to Club/ICC Allocation Account #41-54730:**

4 Elements of Hip Hop	#41-54267-4010	\$1.02
	#41-54267-4060	\$3.88

**11. Business**

**11.1 Concessions for Apr. 6 (Info/Action)**

**11.2 Club Budget Requests (Info/Action)**

4 Elements of Hip Hop is requesting \$525.00 from Club/ICC Allocation Account #41-54730 to (#41-54267-5214) \$200.00 for Tech & Professional Services and (5745) \$325.00 for Advertisement .

<b>Description</b>	<b>Request</b>	<b>Recommendation</b>
5214/Tech&Professional Services	\$200.00	\$200.00
5745/Advertisement	\$325.00	\$325.00
<b>Total</b>	<b>\$525.00</b>	<b>\$525.00</b>

If approved the Club/ICC Allocation balance will be \$3,053.06

Anime is requesting \$590.00 from Club/ICC Allocation Account #41-54730 to (#41-54117-4060) \$200.00 for Printing, (5214) \$300.00 for Tech & Professional Services and (5310) \$90.00 for Equipment Rental.

<b>Description</b>	<b>Request</b>	<b>Recommendation</b>
4060/Printing	\$200.00	\$200.00
5214/Tech&Professional Services	\$300.00	\$300.00
5310/Equipment Rental	\$90.00	\$90.00
<b>Total</b>	<b>\$590.00</b>	<b>\$590.00</b>

If approved the Club/ICC Allocation balance will be \$2,463.06

BIT is requesting \$50.00 from Club/ICC Allocation Account #41-54730 to (#41-54051-4060) \$5.00 for Printing.

<b>Description</b>	<b>Request</b>	<b>Recommendation</b>
4060/Printing	\$50.00	\$50.00
<b>Total</b>	<b>\$50.00</b>	<b>\$50.00</b>

If approved the Club/ICC Allocation balance will be \$2,413.06

Career Development Club is requesting \$250.00 from Club/ICC Allocation Account #41-54730 to (#41-54565- 4010) \$100.00 for Supplies and (4060) \$150.00 for Printing.

<b>Description</b>	<b>Request</b>	<b>Recommendation</b>
4010/Supplies	\$100.00	\$100.00
4060/Printing	\$150.00	\$150.00
<b>Total</b>	<b>\$250.00</b>	<b>\$250.00</b>

If approved the Club/ICC Allocation balance will be \$2,163.06

HKSA is requesting \$350.00 from Club/ICC Allocation Account #41-54730 to (#41-54272-4010) \$100.00 for Supplies and (5310) \$250.00 for Equipment Rental.

<b>Description</b>	<b>Request</b>	<b>Recommendation</b>
4010/Supplies	\$100.00	\$100.00
5310/Equipment Rental	\$250.00	\$250.00
<b>Total</b>	<b>\$350.00</b>	<b>\$350.00</b>

If approved the Club/ICC Allocation balance will be \$1,813.06

Injoy Cultural Club is requesting \$270.00 from Club/ICC Allocation Account #41-54730 to (#41-54690- 4010) \$200.00 for Supplies and (4060) \$70.00 for Printing.

<b>Description</b>	<b>Request</b>	<b>Recommendation</b>
4010/Supplies	\$200.00	\$200.00
4060/Printing	\$70.00	\$70.00
<b>Total</b>	<b>\$270.00</b>	<b>\$270.00</b>

If approved the Club/ICC Allocation balance will be \$1,543.06

**12. DASB Elections**

**(Info)**

**13. Reports**

DASB Liaison: Lawrence Su

ICC Advisor: La Donna Yumori-Kaku

**14. Roll Call**

**(Info/Action)**

**15. Announcements**

**16. Adjournment**