



Inter Club Council Agenda
November 15, 2017
1:30 pm, Student Council Chambers

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

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

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1. Call to Order

2. Guest Speaker(s) (1)

- Manny Dasilva, Operations Manager (408) 864- 5536, dasilvamanny@deanza.edu

3. Approval of the Minutes – November 08, 2017

4. Approval of Today's Agenda- November 15,2017

5. Club(s) Missed working on Flea Market October 7th, 2017 Concession till Feb, 2018: (1)

Psychology Club

6. New Club(s): (1)

Child Educator and Advocate Association will receive a one-time \$100.00 New Club Allocation.

7. Number of Active Clubs: (63)

8. Calendars

12.1 ICC/Club Calendar of Events as of 11/3/17

Information is from the Event Planning Request Form

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

Nov. 16 Fall Mixer, 6:30pm-8:30 pm Conference Room A/B.

12.2 DASB Calendar of Events as of 11/13/17

Information is from the Event Planning Request Form

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

Nov. 13-16, Donation Drive, Main Quad, DASB Student Services

9. ICC/Club Account Balance Status as of 11/14/17 (New Information in Bold)

ICC Events Award Account	(#41-54600)	\$8,700.00
ICC Allocation-New Club Account	(#41-54720)	\$1,500.00
Club/ICC Allocation Account	(#41-54730)	\$6984.00
ICC Capital	(#44-4290)	\$5,530.45
ICC Inactive Hold	(#44-4300)	\$10,678.35
ICC Scholarship Account	(#44-4310)	\$17,182.60
ICC	(#44-4320)	\$2,876.19

10. Club Constitution Updates (Info)

Inventors and Producer Club had changed the club's name to Inventors and Designers that were reviewed at the ICC Agenda Meeting on November 13.

11. Business
11.1 Budget request (Info/Action)

Red Cross is requesting \$150.00 from Club/ICC Allocation Account #41-54730 to Red Cross (#41-54015-4013) \$150.00 for Banner (for Club Day).

	Request	Recommendation
4013/Banner	\$150.00	\$150.00
Total	\$150.00	\$150.00

If approved, the Club/ICC Allocation Account #41-54730 balance will be 6,834.00

NAMI-DA is requesting \$45.00 from Club/ICC Allocation Account #41-54730 to NAMI-DA (#41-54721-4010) \$50.00 for Supplies (1 pack of small notebooks on Amazon.com (\$29.99) and art supplies from Target (\$15), for event on Gratitude Journaling at a table booth in the quad).

	Request	Recommendation
4010/Supplies	\$50.00	\$50.00
Total	\$50.00	\$50.00

If approved, the Club/ICC Allocation Account #41-54730 balance will be 6,784.00

Inventors and Designers is requesting \$150.00 from Club/ICC Allocation Account #41-54730 to Inventors and Designers (#41-54692-4013) for Banner.

	Request	Recommendation
4013/Banner	\$150.00	\$150.00
Total	\$150.00	\$150.00

If approved, the Club/ICC Allocation Account #41-54730 balance will be 6,634.00

Fellowship of Oversea Students (FOS) is requesting \$650.00 from Club/ICC Allocation Account #41-54730 to Fellowship of Oversea Students (FOS) (#41-54236-4010) \$200.00 for Supplies (Boards, marker, tapes, water color), (#41-54236-4013) \$150.00 for Banner, (#41-54236-4060) for Printing (100 printing flyers).

	Request	Recommendation
4010/Supplies	\$ 200.00	\$ 100.00
4013/Banner	\$ 150.00	\$ 150.00
4060/Printing	\$ 200.00	\$ 100.00
Total	\$ 550.00	\$ 350.00

If approved, the Club/ICC Allocation Account #41-54730 balance will be 6284.00

11.2 Club Day Winter Jan. 25, 2018

(Info)

12. 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: Ruby Khan

ICC Advisor: La Donna Yumori-Kaku

13. Announcements

14. Roll Call

15. Adjournment