



**Inter Club Council Agenda
March 8, 2017
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 – March 1, 2017

3. Approval of Today's Agenda

4. Club(s) on Probation

Missed 3 or more ICC Meetings Winter 2017: (4)

Go Club, Women Empowered must attend ICC Meetings on March 8 to get off probation.
 AIR, ISA must attend ICC Meetings on March 8, April 19 to get off probation.

5. Number of Active Clubs: (63)

6. Calendars

6.1 ICC/Club Calendar of Events as of 3/7/17

Information is from the Event Planning Request Form
 (New Information in Bold/ * Money collected)
 April 10-13 Welcome Week Info Tent - Main Quad

6.2 DASB Calendar of Events as of 3/7/17

Information is from the Event Planning Request Form
 (New Information in Bold/ * Money collected)
 March 6 Diversity Day – 11:30 am – 1:30 pm

7. ICC/Club Account Balance Status as of 3/7/17 (New Information in Bold)

Club/ICC Allocation Account	(#41-54730)	\$ 3,792.00
ICC Allocation-New Club Account	(#41-54720)	\$ 1,100.00
ICC Emergency Relief Account	(#44-4289)	\$ 3,095.05
ICC Events Award Account	(#41-54600)	\$ 8,850.00
ICC Inactive Hold	(#44-4300)	\$16,409.63
ICC Scholarship Account	(#44-4310)	\$ 9,246.35
ICC	(#44-4320)	\$ 2,461.63

8. Business

8.1 Club Concession Bid for April 1st (Info/Action)

8.2 Club Budget Request (Info/Action)

Marketing Club is requesting \$240.00 from Club/ICC Allocation Account
 #41-54730 to Marketing Club (#41-54168-4010) \$30.00 for Supplies (whiteboard)

markers, color papers for activities), (#41-54168-4013) \$150.00 for Club Banner (#41-54168-4060) \$30.00 for Printing Service and (#41-54168-5745) \$30.00 for Advertisement (Facebook ad).

	Request	Recommendation
4010 / Supplies	\$ 30.00	\$ 30.00
4013 / Banner	\$150.00	\$150.00
4060 / Printing	\$ 30.00	\$ 30.00
5745 / Ad.	\$ 30.00	\$ 30.00
total	\$240.00	\$240.00

If approved the Club/ICC Allocation Account #41-54730 balance will be \$3,552.00

CSSA is requesting \$150.00 from Club/ICC Allocation Account #41-54730 to CSSA (#41-54068-4060) \$150.00 for Printing Service (club flyers and posters).

	Request	Recommendation
4060 / Printing	\$150.00	\$150.00

If approved the Club/ICC Allocation Account #41-54730 balance will be \$3,402.00

MSA is requesting \$57.00 from Club/ICC Allocation Account #41-54730 to MSA (#41-54360-4010) \$57.00 for Supplies (creating a wall to bring awareness to Palestine wood panels).

	Request	Recommendation
4010 / Supplies	\$ 57.00	\$ 57.00

If approved the Club/ICC Allocation Account #41-54730 balance will be \$3,345.00

8.3 ICC Chair of Programs/ Finance Election (Info)

9. Reports

- ICC Chairperson: Nicole Bu
- ICC Chair of Finance: Uyen Pham
- ICC Chair of Programs: Tiffany Kam
- ICC Chair of Marketing: vacant
- DASB Liaison: Kurumi Sasaki
- ICC Advisor: La Donna Yumori-Kaku

10. Announcements

11. Roll Call

12. Adjournment