



2019-2020 ICC/Club Budget Request for Special Allocations

5/15/2019

| | |
|------------------|---|
| For ICC use only | |
| Qtr: | <input type="checkbox"/> F <input type="checkbox"/> W <input checked="" type="checkbox"/> S |
| # | <u>2023</u> |

Club Name: Black Student Union

Name: Sofia Nanga Ngue

Signature: [Signature]

Phone: 408-449-1138

Email: sofiananga@gmail.com

Discussed in 4/17 ICC Agenda Meeting

1. Club Account Number: #44- 4060
2. Current Club Account Balance (Attach a copy of club account #44-XXXX) \$ 1325
3. Event /Date/Location 4/27 CLUB DAY

4. FUNDS WILL BE USED BY THIS DATE: _____ (Officer Use Only)

5. Brief description of budget request (unit price, estimated quantity to purchase, description of supplies...) (Use additional sheet if necessary)

We want to use the \$150 budget towards a banner for our club

| Object Codes | Club Requested Amount | ICC Agenda Recommendation |
|--|-----------------------------|---------------------------|
| 6. Supplies (4010) | 6 \$ _____ | \$ _____ |
| 7. Promotional (4013, Banner) | 7 \$ <u>150</u> | \$ <u>150</u> |
| 8. Printing (4060) | 8 \$ _____ | \$ _____ |
| 9. Technical & Professional Services (5214) Security, Clean Up, Speaker(s), Entertainment | 9 \$ _____ | \$ _____ |
| 10. Equipment Rental (5310) | 10 \$ _____ | \$ _____ |
| 11. Advertisement (5745, Facebook Ad) | 11 \$ _____ | \$ _____ |
| 12. Web Site Support/Insurance (5922) | 12 \$ _____ | \$ _____ |
| 13. Grand total of items 6 – 12 | Total: \$ <u>150</u> | \$ <u>150</u> |

Budget form will only be considered with these authorized signatures

- | | | | |
|---------------------------------|------------------------|--------------------|-----------------------|
| 15. <u>President</u> | <u>Sofia Nanga</u> | <u>[Signature]</u> | <u>408-449-1138</u> |
| Officer Title ((Co) President) | Name | Signature | Phone |
| 16. <u>Treasurer</u> | <u>Joshua Pitt</u> | <u>[Signature]</u> | <u>667-262-6678</u> |
| Officer Title (VP or Treasurer) | Name | Signature | Phone |
| 17. <u>[Signature]</u> | <u>Mauro T. Canyon</u> | <u>[Signature]</u> | <u>(408) 634-9262</u> |
| Club Advisor | Name | Signature | Phone |

De Anza College Student Accounts Project Activity Report Black Student Union

Report name: 4060 Black Student Union
 Include these dates: <Specific fiscal periods> (7/1/2022 to 6/30/2023)
 Include these Projects: 4060
 User has access to all Projects

| Account | Description | Date | Reference | Balance |
|---|-----------------------|-----------|--|-------------------|
| 4060 - Black Student Union - BSU | | | | |
| | | | <i>Beginning Balance</i> | \$250.00 |
| | | | <i>Adjustments to Balance</i> | \$0.00 |
| 44-41000-0821 | | | | |
| 44-41000-0821 | Club Revenue Donation | 10/7/2022 | FHDA Foundation-Donations-Dec'21 Clo-64394 | \$1,075.00 |
| | | | <i>Totals for 44-41000-0821</i> | <u>\$1,075.00</u> |
| | | | <i>Ending Balance</i> | \$1,325.00 |