100	2019-2020	[CC/Clu	h Budø	et Reques	t [5/15/2019 For ICC use only
INTER CLUB COUNCIL		for Special Allocations				Otr: \Box F \Box W \mathbf{X} S
	ments of Hin Hon					# <u>2024</u>
	ments of Hip Hop		A	20	L	#
Name: Krishna Veni Sumesh Phone: (669) 500-5771			Signature <u>Aula</u> _{Email:} 4elementsdeanza@gma			com
Phone: (009) 500-2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Er	mail:			
. Club Account Number	4267			Discussed i	n 4/15 l	CC Agenda Meeting
2. Current Club Account	Balance (Attach a copy of club a	ccount #44-XXXX	_{K) \$} _210.31			
Event /Date/Location_	Club Day/ April 25th/	Sunken Ga	arden			
. FUNDS WILL B	E USED BY THIS DATE:					(Officer Use Only)
	ce and injury prevention- Es nd blisters, knee injui					o prevent
Object Codes			Club Re	quested Amount	ICC 4	Agenda Recommendation
6. Supplies (4010)			6.\$	70	\$	/0
7. Promotional (401	3, Banner)		7. \$		\$	
8. Printing (4060)			8. \$		\$	
	essional Services (5214) p, Speaker(s), Entertainment		9.\$		\$	
10. Equipment Renta	(5310)		10 \$		\$	
11. Advertisement (5	745, Facebook Ad)		11 \$		\$	
	/Insurance (5922)		12 \$		\$	
12. Web Site Support	(i)22)			70	1	70
		Total:	\$	70	\$	/0
 Web Site Support Grand total of Budget form will only be co 	items 6 – 12 nsidered with these authorized sig	gnatures	\$		\$	
 Web Site Support Grand total of Budget form will only be co Co President 	items 6 – 12 nsidered with these authorized sig	gnatures car Cruz	s		s	(408) 878-5175
 Web Site Support Grand total of Budget form will only be co Co President Officer Title ((Co) F 	items 6 – 12 nsidered with these authorized sig	gnatures car Cruz	s	COM.	s	(408) 878-5175
 Web Site Support Grand total of Budget form will only be co Co President Officer Title ((Co) F 	items 6 – 12 nsidered with these authorized sig OSC President) Name COSC Name COSC Name Name Name Name Name	car Cruz McLSon (mantha Wo	s	COM.		(408) 878-5175
	/Insurance (5922)		12 \$		\$	70

Z:\ICC\ICC Forms\ICC Budget\ICC Budget Request Form 2019 -2020.docx

1.95



ICC/Club Budget Request Guidelines for Special Allocations Please check the box if you meet the requirement

- \blacksquare The club is not on probation $\textcircled{\odot}$
- The club has finished the last budget request. (zero balance in the club's 41-account)

□ If no, please contact the ICC Chair of Finance to clear your balance.

- Attach a copy of the club's 41-account balance.(Did club get funds from ICC already?)
- This is an on campus event.
- Have a brief plan about this budget request (date, location, what do you plan to purchase)
- The request does not include awards, refreshments, capital equipment or illegal items.
- Allocation for supplies for Club Day and Club sponsored event (usable goods decorations, paper,

supplies, tape) will be limited to \$250.00 per fiscal year (July 1-June 30). May not be used for supplies to support a club fundraiser or to give away items

Banner does not excess \$ 150.00

□ Attach the design of the banner.

Printing does not excess \$ 250.00 and Club may not buy prepaid printing cards.

□ Printing materials will state "Funded by ICC"

- One speaker does not excess \$ 300.00, and total speakers do not excess \$ 800.00
- One entertainment performer does not excess \$ 300.00, and total performers do not excess \$ 800.00
- The total amount requested this time does not excess \$ 800.00
- The total requests do not excess \$ 1,000.00 in this fiscal year (including this one).
- Fill out the whole form at the front page.
- There are two club officers and one club advisor signatures.
- If I have any other question, I will look at the ICC Finance Code page 2 for help.
- I will submit this form and other documents to ICC Agenda Meeting on

Monday 1:30 pm - 2:25 pm at Student Chamber B (Downstairs of De Anza Dining Service).

■ Now you are all set. The ICC Chair of Finance will tell you the guidelines at the ICC Agenda Meeting.