

2019-2020 ICC/Club Budget Request for Special Allocations

5/15/2019							
For ICC use only							
Qtr: ☐ F₩s□							

Cluk	Name: Robotics & Ai					#
Name	e: So Ko Ko Lin		Signature	Soe		
Phon	_e 6692929367	eko.skkl@gmail.	com			
: 1. (Club Account Number: #44- Discussed in 10/2 ICC Ag					nda Meeting
2.	Current Club Account Balance (Attach a co	ppy of club account #44-XX	_{XXX)\$} 39.6	60		
	event /Date/Location_De Anza Hacks					
4. F	FUNDS WILL BE USED BY THIS D	DATE:			(Off	ficer Use Only)
	of description of budget request (un essary)	it price, estimated quan	tity to purc	chase, description of su	ıpplies) (Use additional sheet
Plate	es (150) (\$25.73) (from Ama	azon)				
<u>Prin</u>	ting (100) (\$42.50) (from Sta	ıples)				
	es used for several meals + s ting for advertisement aroun	_	sheets fo		100	Aganda Danaman dation
	Object Codes		Ciu	b Requested Amount	ICC	Agenda Recommendation
6.	Supplies (4010)		6.\$	25.73	\$	25.73
7.	Promotional (4013, Banner)		7.\$		\$	
8.	Printing (4060)		8.\$	42.50	\$	42.50
9.	Technical & Professional Services (5: Security, Clean Up, Speaker(s), Ente		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 Tot	al:	\$	68.23	\$	68.23
Budge 15.	t form will only be considered with these at President	uthorized signatures Soe Ko Ko Lir	1	Soe		(669)292-9367
Office	r Title ((Co) President)	Name		Signature		Phone
16.	Treasurer	Ethan Siu		Ethan S	iu	(408)807-9408
17.	Officer Title (VP or Treasurrer)	Name Peter Ho		Signature	21	Phone
Club ≠	Advisor	Name		Signature	-/ 11 / C	Phone



ICC/Club Budget Request Guidelines

for Special Allocations

Please check the box if you meet the requirement

- ▼The club is not on probation
 □
- ☐ 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?)
- \mathbf{J} 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"
- \blacksquare 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).
- \mathbf{J} 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.