



## $\underbrace{2019\text{-}2020\ ICC/Club\ Budget\ Request}_{\text{for\ Special\ Allocations}}$

For ICC use only

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	b Name: De Anza Soccer Ass	sociation (DASA	<b>(</b> )			# 2023-2024	
	<sub>e:</sub> Travis Huang		Signature _	0700			
Phone: 4088216682			Email: travis.scott2005@gmail.com				
1. (	Club Account Number: #44-						
2. (	Current Club Account Balance (Attach a copy	of club account #44-XXX	$(X)$ \$\frac{29.79}{100}	)			
3. 1	Event /Date/Location 10 January 202	4					
<b>4.</b> ]	FUNDS WILL BE USED BY THIS	DATE:				(Officer Use Only)	
if nec	Brief description of budget request (uni essary) Winter Club day, we will nee		itity to purc	hase, description of s	upplies	.) (Use additional sheet	
	Club unable to fix edit at flyers. Original 4010 req	uest originally fo	r soccer	pennies for clu	b mem	ber	
	usage, which was remove ICC would fund. Requesting lower amour	sted 4010 money	y for dec	orations for Clu	•	•	
	Object Codes		Club	Requested Amount	ICC	Agenda Recommendation	
6.	Supplies (4010)		6.\$	43.26	\$	25	
7.	Promotional (4013, Banner)		7. \$	20.00	\$	20	
8.	Printing (4060)		8. \$	3.00	\$	3	
9.	Technical & Professional Services (521 Security, Clean Up, Speaker(s), Enterta		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>66.26</u>	0	\$	48	
15.	of form will only be considered with these auth Officer Title ((Co) President)	Travis Hua  Name	ang	Signature	_	4088216682 Phone	
16.	Officer Title (VP or Treasurrer)	Alex Chi	len '	Signature		40 f 63 9 4 6 f f Phone	
17		Andrea Santa	Cruz	Andrea Santa	Cours	408-864-8815	

Andrea SantaCruz Signature

Phone

Name

Club Advisor



## **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?)
■ 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.

- 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

☐ Printing materials will state "Funded by ICC"

- 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.