



**9.2 DASB Calendar of Events as of 3/3/15**

**Information** is from the Event Planning Request Form  
(**New Information in Bold**/ \* Money collected)

- Wed. March 4**      **Winter Dance Promotion – 12:00am – 2:00pm – Main Quad North**
- Thur. March 5      Pajama Movie Night– 7:00 pm – 9:00 pm –  
Student Council Chamber A
- Fri. March 6      Winter Dance – 9:00 pm – 12:00 am Conference Room A&B
- Fri. March 13      SSCCC Region IV Meeting by Legislative Affairs – 4:30 pm – 9:00 pm  
- Student Council Chamber A
- Fri. March 13**      **Model United Nations Event – 12:00 pm – 3:30 pm – L31**

**10. ICC/Club Account Balance Status (New Information in Bold) (As of 3/3/15)**

<b>Club/ICC Allocation Account</b>	<b>(#41-54730)</b>	<b>\$ 6,073.19</b>
<b>ICC Allocation-New Club Account</b>	<b>(#41-54720)</b>	<b>\$ 600.00</b>
<b>ICC Emergency Relief Account</b>	<b>(#44-4289)</b>	<b>\$ 3,615.84</b>
<b>ICC Events Award Account</b>	<b>(#41-54600)</b>	<b>\$ 6,200.00</b>
<b>ICC Inactive Hold</b>	<b>(#44-4300)</b>	<b>\$ 5,296.88</b>
<b>ICC Scholarship Account</b>	<b>(#44-4310)</b>	<b>\$11,797.27</b>
<b>ICC</b>	<b>(#44-4320)</b>	<b>\$ 2,603.05</b>

**11. Business**

**11.1 Concessions for April 4 (Info/Action)**

**11.2 Club/ICC Allocation Account #41-54730 (Info/Action)**

DECA is requesting \$150 from the Club/ICC Allocation Account #41-54730, to DECA Account #41-54169-4013 for the club banner.

	Requested	Recommended
Promotional (4013)	\$150	\$150

If approved the Club/ICC Allocation Account #41-54730 will be \$5,923.19

Developers' Guild is requesting \$180 from the Club/ICC Allocation Account #41-54730 to Developers' Guild Account #41-54189-5922 for Amazon Website Hosting.

	Requested	Recommended
Web Site Support (5922)	\$180	\$37.50

If approved the Club/ICC Allocation Account #41-54730 will be \$5,743.19

The De Anza Network is requesting \$150 from the Club/ICC Allocation Account #41-54730, to The De Anza Network Account #41-54449-4013 for an Official Club Banner.

	Requested	Recommended
Promotional (4013)	\$150	\$150

If approved the Club/ICC Allocation Account #41-54730 will be \$5,593.19

MOA is requesting \$300 from the Club/ICC Allocation Account #41-54730, to MOA Account #41-54376-5214 for the Speaker for Club Meeting on March 13, 2015 at L49.

	Requested	Recommended
Professional Service (5214)	\$300	\$300

If approved the Club/ICC Allocation Account #41-54730 will be \$5,293.19

ICC is requesting \$200 from the Club/ICC Allocation Account #41-54730 to ICC Events/Awards Account #41-54600. \$100 for a Club DJ on the Club Day on April 23 and \$100 for Spring Carnival on May 14.

If approved the Club/ICC Allocation Account #41-54730 will be \$5,093.19

**11.3 Emergency Relief Fund #44-4289 (Info/Action)**

Inclusability is requesting \$500 from the ICC Emergency Relief Account #44-4289 to National Alliance of Mental Illness (NAMI) to support Peer Support Groups, and “In Our Own Voice” Presentations.

	Requested	Recommended
	\$500	\$500

If approved the ICC Emergency Relief Account #44-4289 will be \$3,115.84

**11.4 Club Room – Game Room (Info/Action)**

**11.5 I<3 Clubbing @ De Anza Drawing – 2@\$50 (Info/Action)**

**13. Reports:**

ICC Chairperson: Omer Yosef  
ICC Chair of Finance: Simon Siu  
ICC Chair of Programs: Raisa Hernandez  
ICC Chair of Marketing: Joyce Lin

DASB Liaison: Rhea Goveas  
ICC Advisor: La Donna Yumori-Kaku

**14. Announcements**

**15. Roll Call**

**16. Adjournment**