ICC Representative Meeting

Wednesday November 2nd, 2022 1:30-2:30 PM PST

Inactive Hold Process Discussion

ICC Codes on Inactive Clubs

- "The ICC shall freeze the account of a club made inactive. The funds will revert to the ICC Scholarship account #44-4310 (75%) and to the ICC Account #44-4320 (25%) if the club remains inactive for a period of one calendar year from the date that club was made inactive. Under no circumstances will the funds be returned."
 - o <u>ICC Codes</u>: Article XI, Section 2.E, page 20

Impact of COVID-19 Pandemic

- ICC paused this process in Spring 2020
- No funds have been moved due to inactivity since
 - Only reactivating and starting new club accounts
- No new funds added to Scholarship account due to this pause and cancellation of fundraiser events (ICC Dance)
 - Working to create fundraiser opportunities, but scholarship details due to Financial Aid soon

Motion Proposed by the ICC

- "Move to resume Inactive Hold process at the end of Fall quarter 2022. Inactive Clubs will have until the end of the quarter to reactivate. Club funds already in the Inactive Hold Account would be moved, 75% to the ICC Scholarship account and 25% to the ICC Fund 44 Account. Active club accounts for clubs considered Inactive by the end of Fall quarter would be moved to the ICC Inactive Hold account for up to one year."
 - Proposed in 10/19/2022 ICC Rep Meeting

What this means

- All existing club funds currently in the <u>Inactive Hold account</u> would be moved permanently to the ICC Scholarships and ICC Fund 44 Accounts (75% and 25% respectively).
- All clubs listed here went Inactive between July 2019 and February 2020 - before the COVID pandemic shut down our campus.

10/20/2022 12:34:20PM

De Anza College Student Accounts Project Activity Report

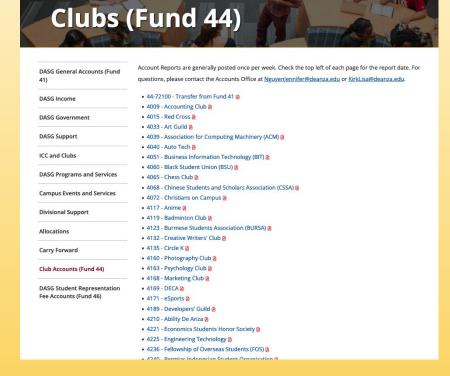
ICC Inactive Hold

Account	Description	Date	Reference	Balance
4300 - ICC Inactive Hold				
			Beginning Balance	\$6,554.43
			Adjustments to Balance	\$0.00
44-73100-0000				
44-73100-0000	Intra-Fund Transfer-In .	7/31/2019	PopMusicInactive4/17/19,Trf.from4735,ClubAcct	\$190.00
44-73100-0000	Intra-Fund Transfer-In .	8/1/2019	DREAM CampusMinistryInactive7/31/19,Trf.fr	\$4.00
44-73100-0000	Intra-Fund Transfer-In .	8/1/2019	Go&ChessInactive7/31/19,Trf.from4065	\$275.00
44-73100-0000	Intra-Fund Transfer-In .	8/1/2019	HelpingHandsInactive7/31/19,Trf.from4262	\$350.00
44-73100-0000	Intra-Fund Transfer-In .	8/1/2019	PacificBridgeInactive7/31/19,Trf.from4823	\$16.75
44-73100-0000	Intra-Fund Transfer-In .	10/23/2019	APASL Inactive10/23/19,Trf.From4030	\$475.34
44-73100-0000	Intra-Fund Transfer-In .	10/23/2019	JobFair Inactive10/23/19,Trf.From4614	\$4,438.74
44-73100-0000	Intra-Fund Transfer-In .	10/23/2019	MSA Inactive 10/23/19,Trf.From4360	\$25.00
44-73100-0000	Intra-Fund Transfer-In .	10/23/2019	PunjabiInactive10/23/19.Trf.From4392	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	10/23/2019	Stu.SupportIsraelInactive10/23/19,Trf.From4338	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	10/23/2019	Stu.AthleteAdvisoryInactive10/23/19,Trf.From4810	\$100.0
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	Commun.LeagueInactive2/5/20.Trf.from4134	\$100.0
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	FilmmakersUnionInactive2/5/20,Trf.from4150	\$250.0
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	HabeshaInactive2/5/20,Trf.from4263	\$100.0
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	ISV Inactive2/5/20,Trf.from4332	\$3,536.60
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	Int'l.YouthFellow.Inactive2/5/20.Trf.from4333	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	IranianStu-Assoc.Inactive2/5/20,Trf.from4335	\$1,376.5
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	DataScienceInactive2/5/20,Trf.from4602	\$100.0
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	FintechInactive2/5/20,Trf.from4633	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	NeuroscienceInactive2/5/20,Trf.from4725	\$200.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	SAGA Inactive2/5/20.Trf.from4795	\$300.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	VectorIsFunInactive2/5/20.Trf.from4877	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	2/5/2020	VeganInactive2/5/20,Trf.from4879	\$100.00
44-73100-0000	Intra-Fund Transfer-In .	6/25/2020	Ck#36825 Stale-dated DimitriveDarilovic,Trf.Fro	\$37.2
			Totals for 44-73100-0000	\$12,475.30
44-74100-0000				
44-74100-0000	Intra-Fund Transfer-Out .	12/9/2019	4 InactiveClubs F 18,Trf.75%To4310,ICC Scholarsh	(\$911.33
44-74100-0000	Intra-Fund Transfer-Out .	12/9/2019	4 InactiveClubs F 18,Trf.25%To4320,ICC	(\$303.78
44-74100-0000	Intra-Fund Transfer-Out .	2/12/2020	StudentAthleteAdvisoryActive,Trf.to4810	(\$100.00
44-74100-0000	Intra-Fund Transfer-Out .	6/30/2020	20 InactiveClubs,W+Spr 19-Trf.75%To4310,Schola	(\$2,475.35
44-74100-0000	Intra-Fund Transfer-Out .	6/30/2020	20 InactiveClubs,W+Spr 19-Trf 25%To4320,	(\$825.12
44-74100-0000	Intra-Fund Transfer-Out .	2/23/2021	ChessClubActive,Trf.to44-4065	(\$275.00
			Totals for 44-74100-0000	(\$4,890.58)
			Ending Balance	\$14,139.15

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What this means

- All existing club accounts in the
 <u>Fund 44 list</u> that are for clubs that
 are considered Inactive by the end
 of the quarter that is, have taken
 no steps to start the club
 reactivation process would be
 moved to the Inactive Hold account
- They will stay listed here for one full calendar year from the date funds are first moved, and are available for reactivation from this Hold account



Last Considerations

- ICC would continue working with clubs on a case-by-case basis
- ICC will send direct communications to club and advisor emails on file for recently Inactive clubs to assess specific situations and whether more times is needed
- Variation across clubs some have just been waiting for in-person meetings to be allowed, some have former advisors no longer working with the district
- The proposed motion can be amended before being voted on!

Some Possible Motions

- "Move to resume Inactive Hold process at the end of Fall quarter 2022. Inactive Clubs will have until the end of the quarter to reactivate. Club funds already in the Inactive Hold Account would be permanently moved, 75% to the ICC Scholarship account and 25% to the ICC Fund 44 Account. Existing club accounts for clubs considered Inactive by the end of Fall quarter would be moved to the ICC Inactive Hold account, where they would be available for reactivation for up to one calendar year."
- "Move to partially resume Inactive Hold process at the end of Fall quarter 2022. Inactive Clubs that were named Inactive between July 2019 and February 2020, which are in the Inactive Hold Account, will have until the end of the quarter to reactivate. Club funds still in the Inactive Hold Account by November 30th would be permanently moved, 75% to the ICC Scholarship account and 25% to the ICC Fund 44 Account. The pause will remain on accounts for recently Inactive Clubs to be reassessed at (Winter quarter 2023/end of current academic year/other date)."

Questions?

- ICC Chairperson: Khanh Ngo ICCChairperson@fhda.edu
- ICC Chair of Club Affairs: Cedric Buenviaje ICCClubAffairs@fhda.edu
- ICC Chair of Finance: Will Wu ICCFinance@fhda.edu
- ICC Chair of Programs: Ruchira Danavadi <u>ICCPrograms@fhda.edu</u>
- ICC Chair of Marketing: Alena Yuan ICCMarketing@fhda.edu
- ICC Secretary: Sean Htet ICCSecretary@fhda.edu
- ICC Advisor: Maritza Arreola <u>arreolamaritza@fhda.edu</u>