

$\underbrace{\frac{2024\text{-}2025\ ICC/Club\ Budget\ Request}_{\text{for Special Allocations}}}$

For ICC use only	
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Name: Sanya Bhatnagar Phone: 510 815 2292			Signature	<u>''}}</u>		·
			Email: sanyabhatnagar96@gmail.com			
(Club Account Number: #444693					
(Current Club Account Balance (Attach a cop	y of club account #44-XXX	XX) \$			
I	Event /Date/Location Club Day Fair					
]	FUNDS WILL BE USED BY THI	S DATE: Octobe	er 10th			(Officer Use Only)
	Brief description of budget request (un	nit price, estimated qua	ntity to purcha	ise, description of su	ipplies)	(Use additional sheet
	essary) ers- \$20					
	¢00					
	upplies- \$50 (Markers, cardboards, p					
	, pp. 100					
	Object Codes		Club Re	equested Amount	ICC A	Agenda Recommendation
6.	Supplies (4010)		6.\$ 50		\$	
7.	Promotional (4013, Banner)		7. \$ 20		\$	
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8.	Printing (4060)		8. \$ <u>20</u>		\$	
9.	Technical & Professional Services (52 Security, Clean Up, Speaker(s), Enter		9.\$		\$	
	Security, Clean Op, Speaker(s), Enter	tamment				
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>\$ 90</u>		\$	
udge	t form will only be considered with these au	thorized signatures				
5		Jiaqi Huang		Jiaqi Huang		(650) 732-7088
(Officer Title ((Co) President)	Name		Signature		Phone
6. <u>-</u>	Officer Title (VP or Treasurrer)	Nicholas leor	1	Signature		650 86/ 689 Phone
				Signature A. 1		Thome
	Club Advisor	Bruce Heyer Name		Signature Signature		<u>408_864-9</u> 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?)
Ø	This is an on campus event.
4	Have a brief plan about this budget request (date, location, what do you plan to purchase)
Ø	The request does not include awards, refreshments, capital equipment or illegal items.
1	Allocation for supplies for Club Day and Club sponsored event (usable goods decorations, paper,
su	pplies, 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
Ø	Banner does not excess \$ 150.00
	☐ Attach the design of the banner.
Ø	Printing does not excess \$ 250.00 and Club may not buy prepaid printing cards.
	✓ Printing materials will state "Funded by ICC"
Ø	One speaker does not excess \$ 300.00, and total speakers do not excess \$ 800.00
4	One entertainment performer does not excess \$ 300.00, and total performers do not excess \$ 800.00
Ø	The total amount requested this time does not excess \$ 800.00
Ø	The total requests do not excess \$ 1,000.00 in this fiscal year (including this one).
1	Fill out the whole form at the front page.
Ø	There are two club officers and one club advisor signatures.
Ø	If I have any other question, I will look at the ICC Finance Code page 2 for help.
Ø	I will submit this form and other documents to ICC Agenda Meeting on
	Monday 1:30 pm - 2:20 pm at Student Chambers (Downstairs of De Anza Dining Service).
Ø	Now you are all set. The ICC Chair of Finance will tell you the guidelines at the ICC Agenda
	Meeting.