

View results

Respondent

6

Ethan Nguyen

14:47

Time to complete

Program Information

1. Program or DASG Account Name: *

De Anza ICC

2. Is this a new DASG account? *

Yes

No

3. Please enter your DASG Account Number: *

ICC 41-53100

Line Items (Object Codes)

DASG Accounts and Funding are divided into Line Items representing specific categories of usage (salary, supplies, food, services, etc.).

Line Items are identified with Object Codes in the DASG Accounting System, which are the equivalent of Account Codes in Banner.

The available Line Items and their Object Codes for this request are as follows:

- 2170 - Classified Salary
- 2310 - Student Salary
- 2350 - Casual Salary
- 2360 - Overtime Salary
- 3100 - Contract Benefits (Required for Classified Salary)
- 3200 - Hourly Benefits (Required for Student, Casual, and Overtime Salary)
- 4010 - Supplies
- 4013 - Promotional Items
- 4015 - Food
- 4060 - Printing
- 5214 - Professional Services
- 5260 - Scholarships
- 5310 - Equip.Rental/Lease
- 5315 - Software Maintenance
- 5510 - Conference & Travel
- 5520 - Field Trips
- 5745 - Advertising
- 5906 - Credit Card Fees
- 5914 - Bad Debts
- 5922 - Misc Operating Exp
- 6412 - Software Agreements - Multiyear
- 6420 - Capital Equipment
- 7320 - Intrafund Transfers

4. What is the first Line Item you need to request funding for? *

5310 Equip.Rental/Lease



5310 Equipment Rental/Lease

5. 5310 Equipment Rental/Lease Amount *

Please round up to the nearest whole number.

1000

Please enter a whole number

6. 5310 Equipment Rental/Lease Description *

We are requesting \$1,000 in DASG Special Allocation funding for the purchase of carnival rental/lease equipment for the 2026 Spring Carnival (Activities like dunk tank, cotton candy, snowcones etc.). The total cost of the carnival rental equipment from Fun Services is \$2,400, but the DASG Special Allocation funding request will help ICC in additional funding. We had a high increase in in-person attendance this year that has gone beyond our allocated budget. We are requesting this budget request so we can deliver these engaging activities to our students at De Anza College.

7. What is the next Line Item you need to request funding for? *

None 

Request For Information (RFI)

Description:

Please provide comprehensive details about your program.

Public Disclosure:

Be advised that all documents and information submitted will be accessible publicly online.

Please redact any Personally Identifiable Information (PII).

8. Please provide a thorough description of your program. *

At De Anza, the Inter Club Council (ICC) is the student organization that supports and represents 80+ clubs on campus. The ICC provides clubs with funding, and marketing. We also host ICC events like club days. Our past few events we had big turnouts with new initiative and using our funds to provide an engagement experience to our students.

9. Number of students or which group(s) of students served by this program: *

Open to all students, over 80 active clubs. At ICC events, we have had an average of 400 students attending each event.

10. Non-DASG Accounts and/or Sources of Funding *

- What are the current funding sources for your program (e.g., college funds, external income, grants)?
- Provide details for each source, including account numbers, account names, balances, and any specific purposes or restrictions tied to the funds.

N/A

11. What would be the impact if DASG did not completely fund this request? *

If the DASG does not fully fund this request, the ICC will have to severely limit the number of activities that we will have to provide which will make it harder for us to provide a engaging, community driven event for the students at De Anza College.

12. Attach any relevant documents

Attachment Guidelines:

For accessibility, please ensure all attachments are submitted in their original filetype (Word, Excel, PowerPoint, etc.) or as PDFs with searchable text. Avoid submitting scanned documents, as signatures are not required for this digital submission.

Public Disclosure:

Be advised that all documents and information submitted will be accessible publicly online.

Please redact any Personally Identifiable Information (PII).

No answer provided.

Requester, Budgeter and Administrator
Information

The Requester is the person completing this request form. The Requester and Budgeter are usually the same person but may be different.

For DASG Accounts, the Budgeter is the person directly responsible for managing the account for the program and their Administrator is the person overseeing them in relation to the DASG Account.

The Budgeter and Administrator cannot be the same person.

Signatures that are Required for Utilizing Funds

All future financial documents, forms, requests, requisitions require the signature of the Budgeter(s) responsible for managing the account for the program and their Administrator in relation to the DASG Account. The Budgeter(s) responsible for managing the account for the program and their Administrator in relation to the DASG Account shall sign designating it as an appropriate expenditure of DASG funds and in the best interest of the student body. Administrators are responsible for any expenditures exceeding budget allocations.

The Budgeter and Administrator cannot be the same person.

13. Are the Requester and Budgeter the same person? *

Yes

No

14. **Requester's Name** *

Ethan Nguyen

15. **Requester's Email Address** *

iccfinance@fhda.edu

16. **Requester's Phone Number** *

904440682

17. Requester's Relationship to Project *

18. Requester's Position on Campus *

19. **Budgeter's Name** *

The Budgeter and Administrator cannot be the same person.

20. Budgeter's Email Address *

21. Budgeter's Phone Number *

22. Budgeter's Relationship to Project *

23. Budgeter's Position on Campus *

24. Administrator's Name ***The Budgeter and Administrator cannot be the same person.**

Hyon Chu Yi-Baker

25. Administrator's Email Address *

yibakerhyonchu@fhda.edu

26. Administrator's Phone Number *

408-864-8239

27. Administrator's Relationship to Project *

Immediate Dean

28. Administrator's Position on Campus *

Associate Dean of Student Affairs