



**COMMUNICATIONS INTERCLUB COUNCIL  
CALIFORNIA STATE UNIVERSITY, FULLERTON**

The following are the minutes (a summary of the participants' discussions) of a regular meeting with notice to the CICC, California State University, Fullerton, a nonprofit council held on ZOOM on 11/18/24.

CALL TO ORDER

Desiree Rojas calls the meeting to order at 9:00 a.m.

ROLL CALL

Members present:

Yvonne for ETC.

Nathaniel for LJC.

Ashley for AC.

Isabella for STANCE.

Ana for PRSSA.

Dora for SAA.

Tiffany for NSSHLA.

Semira for AAC.

Jocelyn for SS.

Natalie for MIC.

Emily for TR.

Jessica for Lambda Pi Eta

Green highlights are tardy before approval of agenda.

Yellow highlights are tardy after approval of agenda.

Members absent:

Ex-officio members present:

Ex-officio members absent:

APPROVAL OF AGENDA

A motion was made to approve the agenda by Chair Desiree, and DOA Leila seconds.

APPROVAL OF MINUTES

A motion to approve the minutes by Chair Desiree, and DOA Leila seconds.

PUBLIC SPEAKER

NONE

FINANCIAL REPORT

Semester budget update. Fee collection for NSSLHA reimbursement by cash payment which will be given to Tiffany and NSSLHA on December 2nd. The money is to be brought to the meeting for December 2nd. The fee is \$16.18, per organization. The money can be brought in an envelope to the meeting. The envelopes can also be left in the student life and leadership office. It'll go directly to our advisor Brandon. You will just have to email him that you will be stopping by to drop off the money. It can be left on the front desk. Please put your name and your organization's name on the envelope.

TIME CERTAIN

NONE

UNFINISHED BUSINESS

NONE

OLD BUSINESS

NONE

NEW BUSINESS

**1. Students for Smiles-Speaker Event**

A move to the following allocation to be approved for \$10 by SS and LPE seconds.

SS is hosting a speaker event on November 21st via zoom. The speaker is a craniofacial SLP. The speaker event will take place via zoom. Students for Smiles wants to gift the speaker a \$10 gift card. The final total amount requested is \$10.

Discussion:

VP: When requesting gift cards, make sure on the reimbursement request that the names of the recipients are listed.

NSSHLA: if we haven't done that in the past, are you going to let us know?

VP: I'm sure I asked everyone who didn't list names to add the names to the forms. I think NSSHLA had two Starbucks gifts cards right.

NSSHLA: We had a total of three overall.

VP: I think I've added all of the names for those gift cards.

NSSHLA: Awesome, thank you.

Questions: NONE

CICC: 11-0-0(Yes-No-Abstain)

### Post Events:

**1. Students for Smiles -  
Movie Night**

Students for Smiles presented their post event presentation for a movie night. They showed pictures of their members enjoying refreshments and they included a picture of the film *Smile Pinki*.

**2. AD Club - Halloween  
Meeting**

AD Club presented their post event presentation where they showed pictures of their members dressed up in Halloween costumes, the presentation at the event, and the refreshments they serves

**3. STANCE - Dia de la  
Muertos**

STANCE presented their Dia de la Muertos post event presentation. They explained what was presented at the event. They had 21 members join. They showed pictures of their members doing arts and crafts.

**4. MIC - Personal Branding  
Workshop**

MIC presented their post personal branding workshop presentation. They showed pictures of their members and the panelist .

**5. ETC - Halloween Social**

ETC presented their Halloween social post event presentation. They showed pictures of the goodie bags, prizes, and pictures of their members at the event.

### REPORTS:

**Chair:** We will be reaching out regarding your organization's past events attendance. I will send a message through group me to get those numbers.

Next week we will not be having a meeting since it is Fall break. Our next meeting will be in person on December 2nd. We have two meetings left, December 2nd and December 9th.

**VP of Finance:**

**Director of Administrations:**

**Director of Productions:**

**Director of Communications:**

**Grad Assistant:** NONE

**ASI Reps:** NONE

**Advisor:**

Review of the budget has been opened and will be happening December/January. Danielle and Desiree will be reaching out for your organizations attendance because ASI is asking us for that. Moving forward, please take note of your organization's events attendance..This will be included in our request for more funding. Also include the educational outcomes of your programming to show that there is a need for more funding. A reminder for purchasing items, when purchasing items for your items do not use store cash (Kohl's cash,etc.), you will not get reimbursed for. You need to spend using a debit card, credit card, or cash. They will not reimburse you if you use store points. Do not use gift cards for purchases, you will not get reimbursed.

**MaL's:**

**NEW AGENDA ITEMS:**

NONE

**ADJOURNMENT:**

A motion to adjourn the meeting was made by Chair Desiree at 9:21 a.m. and DOA Leila seconds.

