

**El Camino College  
Associated Students Organization  
Finance Committee Agenda  
November 1st, 2018  
ASO Executive Office  
3:00 p.m. - 4:00 p.m.**

**Public Participation:** Members of the Public are invited to speak concerning any item of business on this agenda prior to or during the Committee's discussion of the item, and always prior to the Committee taking action on the item. For matters not listed on the agenda that are under the Committee's jurisdiction, members of the public are invited to address the Committee during Public Comment. A limit of two (2) minutes per speaker shall be observed, with a maximum of four (4) minutes per topic. No discussion is allotted on public comment. The Committee may briefly respond to statements made for questions posed, however, for further information, please contact the Chair for the item of discussion to be placed on a future agenda. Brown Act §54954

**I. Call to Order**

**II. Roll Call**

\_\_\_ Chinua Taylor-Pearce (chair) \_\_\_ Joseph Mardesich \_\_\_ Greg Toya \_\_\_ Babatunde Atane

Alternates:

\_\_\_ Alexandria Rocha \_\_\_ Chris Dela Cruz \_\_\_ Sophie Dao \_\_\_ Mari Baquir

Guests:

\_\_\_ Hong Tran

**III. Approval of the Minutes (10/18/18)**

**IV. Approval of the Agenda**

**V. Reports**

**5.1. PBC Reports**

**5.2. ASB Reports**

**5.2. ASO Shadow Budget**

**VI. Old Business**

**6.1.** *The Finance Committee will consider and withdraw 1,170.00 from the Corona Del Camino saving for fund 81 in Chase bank to deposit and keep it in LACOE.*

**VII. New Business**

**7.1.** *The Finance Committee will consider and approve \$3000.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for meals for Holiday Feast.*

**7.2.** *The Finance Committee will consider and approve \$300.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for for decorations for Holiday Feast.*

**7.3.** *The Finance Committee will consider and approve \$400.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for Cardboard Recycle Bins.*

**7.4.** *The Finance Committee will consider and approve \$1000.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for Supplies on Campus Clean Up Day.*

**7.5.** *The Finance Committee will consider and approve \$200.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for community gaming.*

**7.6.** *The Finance Committee will consider and approve \$180.00 from AS Supplies account 71-55001-00-836101-7670 for file cabinet.*

**VIII. Member Reports**

**IX. Public Comment on Non Agenda Items**

**X. Adjournment**

