

**El Camino College**  
**Associated Students Organization**  
**Finance Committee Agenda**  
**November 19th, 2018**  
**ASO Executive Office**  
**10:00 a.m. - 11:00 a.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 (11/1/18)**

**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. Finance Items**

**7.1.1.** *The Finance Committee will consider and approve \$20.00 from AS Supplies account 71-55001-00-836101-7670 for meals for Type C to VGA Adapter.*

**7.1.2.** *The Finance Committee will consider and approve \$5000.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for for Finals Madness.*

**7.1.3.** *The Finance Committee will consider and approve \$20.00 from AS Supplies account 71-55001-00-836101-7670 for Ethernet Cable.*

**7.1.4.** *The Finance Committee will consider and approve \$75.00 from AS Public Relations account 71-5501-00-836412-7670 for SD Card.*

**7.1.5.** *The Finance Committee will consider and approve \$1200.00 from AS Public Relations account 71-5501-00-836412-7670 for business cards.*

**7.1.6.** *The Finance Committee will consider and approve \$7000.00 from AS Campus Enrichment account 71-55001-00-836109-7670 for Spring Metro U-Pass.*

**7.2. Finance Committee Email Decision**

**7.3. FCMAT Training Discussion**

**7.4. Student-At-Large Discussion**

**VIII. Member Reports**

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

**X. Adjournment**