

**El Camino College  
Associated Students Organization  
Finance Committee Agenda  
March 22th, 2019  
ASO Executive Office  
11:00 a.m.-12:00 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  
\_\_\_ Sasha Iman Anderson

Alternates:

\_\_\_ Chris Dela Cruz \_\_\_ Sophie Dao \_\_\_ Debbie Allison \_\_\_ Ruben Sagastume

Guests:

\_\_\_ Hong Tran

**III. Approval of the Minutes (3/15/19)**

**IV. Approval of the Agenda**

**V. Reports**

**5.1. PBC Reports**

**5.2. ASB Reports**

**5.3. ASO Shadow Budget**

**VI. Old Business**

**VII. New Business**

**7.1. Finance Items**

*7.1.1. The Finance Committee will move \$1000 from AS Campus Enrichment account 71-55001-00-836409-7670 to AS Year End Banquet account 71-55001-00-836110-7670.*

*7.1.2. The Finance Committee will approve \$1,000 from AS Year End Banquet account 71-55001-00-836110-7670 for ASO Banquet.*

*7.1.3. The Finance Committee will approve \$3,000 from AS Campus Enrichment account 71-55001-00-836409-7670 for Women's Day Excellence Event.*

*7.1.4. The Finance Committee will approve \$1,000 from AS Public Relations account 71-55001-00-836412-7670 for ASO Banners.*

*7.1.5. The Finance Committee will approve \$3,000 from AS Public Relations account 71-55001-00-836412-7670 for ASO jackets.*

**7.2. ASO Program Funding Request Discussion**

**7.3. Finance Committee Membership Discussion**

**7.4. ASO Representative Signature for Student Activities Fee Expenses**

*The Committee will discuss and vote for the ASO Director of Finance to be designated as the ASO representative signature of approval for the 2019-2020 fiscal year.*

**7.5. Review of Administrative Policy 5420 (AP 5420)**

**IX. Member Reports**

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

**XII. Adjournment**