El Camino College Associated Students Organization Finance Committee Agenda Thursday, July 21st, 2022 Zoom https://elcamino-edu.zoom.us/j/99611317246 3:00 - 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

Voting Members of the Policy & Advocacy Committee (18)

____Jana Abulaban (chair) ___Uzair Pasta ___Patrick Hahn ___ Sheriff Adraham ___Greg Toya Jeff Hinshaw Student at Large

Alternates:

____Debbie Allison ___Chris Dela Cruz ___Katherine Bonilla

Support/Guests: ____Kristell Villacorta ___ Ruo Lin ___Aleeza West ___Karina Ramirez Jaime Ulloa John Tamura

Ramirez _____Jaime Olioa ____ John Tamu

III. Approval of the Minutes

- IV. Approval of the Agenda
- V. Reports
 - 5.1 PBC Reports
 - 5.2 ASO Shadow Budget
- VI. Old Business
- VII. Presentations

7.1 ICC Presentations

The ICC President and ICC Director of Finance will present the 2022-2023 ICC Budget proposal to the Finance Committee.

VIII. New Business

8.1 ASO Budget Discussion

The Finance Committee will discuss the 2022-2023 Associated Students Organization and Inter-Club Council budget

El Camino College Associated Students Organization Finance Committee Agenda Thursday, July 21st, 2022 Zoom https://elcamino-edu.zoom.us/j/99611317246 3:00 - 4:00 p.m.

- IX. Public Comment on Non-Agenda Items
- X. Adjournment

El Camino College Associated Students Organization Finance Committee Agenda Monday August 15, 2022 Zoom https://elcamino-edu.zoom.us/j/99611317246 1:30-2:30 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 is 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

Voting Members of the Finance Committee(6)

___Jana Abulaban (chair) ___Uzair Pasta ___Patrick Hahn ___Sheriff Abdruhman __Greg Toya ___Jeff Hinshaw ___Student at Large Alternates: ____Debbie Allison __Chris Dela Cruz __Luisa Paredes __Danny Villanueva ___Kristell Villacorta Support/Guests: Alondra Alvarado Sidney Lee Jaime Ulloa

III. Approval of the Minutes

- 3.1 Finance Minutes 7/21/22
- IV. Approval of the Agenda
- V. Reports
 - 5.1 PBC Reports
 - 5.2 ASO Shadow Budget

VI. Old Business

6.1 ASO Budget Approval

The ASO Finance Committee will discuss and approve the ASO 2022-2023 budget

6.2 ICC Budget Approval

The ASO Finance Committee will discuss and approve the ICC 2022-2023 Budget

VII. New Business

7.1 Student Org Handbook and Student Org Finance Handbook

El Camino College Associated Students Organization Finance Committee Agenda Monday August 15, 2022

Zoom

https://elcamino-edu.zoom.us/j/99611317246

1:30-2:30 p.m.

The ASO Finance Committee will consult the Student Org Handbook and Student Org Finance Handbook

7.2 Specialist & Accounting Assistant Salaries

The ASO Finance Committee will discuss the Specialist & Accounting Assistant Salaries

7.3 Retreat Funds

The ASO Finance Committee and ASO Senate will consider and approve \$5000 from ASO Leadership Training 71-54550-00-836190-7670 for the ASO Summer Retreat. **7.4 Hermosa Beach Kiwanis Club**

The ASO Finance Committee and ASO Senate will consider and approve a refund of \$750 from **81-39795-00-00000-0000** from the Circle K Club to the Hermosa Beach Kiwanis Club

7.5 ASO Constitution Day and Financial Aid Fair

The ASO Finance Committee and ASO Senate will consider and approve \$500 from ASO Campus Enrichment **71-54550-00-836409-7670** for ASO Constitution Day and Financial Aid Fair

VIII. Public Comment on Non-Agenda Items

El Camino College Associated Students Organization Finance Committee Agenda Tuesday September 6, 2022 Zoom https://elcamino-edu.zoom.us/j/99611317246 1:00-2:00 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 is 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

Voting Members of the Finance Committee(6)

Uzair Pasta (chair) Jana Abulaban Patrick Hahn Sheriff Abdruhman Greg Toya Jeff Hinshaw Student at Large Alternates: Debbie Allison Chris Dela Cruz Luisa Paredes Danny Villanueva Kristell

_____Debbie Allison ___Chris Dela Cruz ___Luisa Paredes ___Danny Villanueva ___Kristell Villacorta

Support/Guests: ____Alondra Alvarado ____Sidney Lee _____ Jaime Ulloa

III. Approval of the Minutes

- 3.1 Finance Minutes 8/15/22
- IV. Approval of the Agenda
- V. Reports
 - 5.1 PBC Reports
 - 5.2 ASO Shadow Budget

VI. Old Business

6.1 22-23 ASO Budget

The ASO Finance Committee will review the 22-23 ASO Budget

6.2 Specialist & Accounting Assistant Salaries

The ASO Finance Committee will discuss the Specialist & Accounting Assistant Salary

VII. New Business

7.1 CCCSAA

The ASO Finance Committee will discuss and approve \$6500 for CCCSAA from the AS Leadership Training account 71-55229-00-836190-7670 and AS Conference and Travel account 72-55229-00-836115-7670

7.2 Journalism (Humanities) budget

The ASO Finance Committee will discuss the Journalism operating Budget

7.3 Slack Pro Account

El Camino College Associated Students Organization Finance Committee Agenda Tuesday September 6, 2022 Zoom

https://elcamino-edu.zoom.us/j/99611317246

1:00-2:00 p.m.

The ASO Finance committee will discuss and approve \$300 from the AS Supplies account 71-54550-00-836101-7670 for a premium slack plan for the 2022-2023 Academic year

7.4 Canva Pro Account

The ASO Finance Committee will discuss and approve \$300 from AS Public Relations account 71-54550-00-836412-7670 for the renewal of the ASO Canva premium one-year subscription plan for the 2022-2023 Academic year.

7.5 FloWater repairs

The ASO Finance Committee will discuss and approve \$5000 from Flo-Water Repairs account 71-55660-00-836406-7670 for Flo-Water maintenance and repairs.

7.6 Copy Center Blanket Purchase Order

The ASO Finance Committee will consider and approve \$500 from the Public Relations account 71-54550-00-836412-7670 for BPO (Blanket

Purchase Order) for print materials.

7.7 Supplies

The ASO Finance Committee will consider and approve up to \$200.00 from AS Supplies account 71-55001-00-836101-7670 for both Executive

and Senate of supplies (pens, ink, clipboards, etc.)

7.8 Webpage

The ASO Finance Committee will discuss the ASO Finance webpage

7.9 Fundraisers

The ASO Finance Committee will discuss Fundraising ideas in partnership with Activities

VIII. Public Comment on Non-Agenda Items

El Camino College Associated Students Organization Finance Committee Agenda Tuesday September 20, 2022 Zoom https://elcamino-edu.zoom.us/j/99611317246

1:00-2:00 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 is 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

Voting Members of the Finance Committee(6)

Uzair Pasta (chair) Jana Abulaban Patrick Hahn Sheriff Abdruhman Greg Toya Jeff Hinshaw Student at Large

Alternates:

____Debbie Allison ___Chris Dela Cruz ___Luisa Paredes ___Danny Villanueva ___ Kristell Villacorta

Support/Guests: ____Alondra Alvarado ___Sidney Lee ____ Jaime Ulloa

III. Approval of the Minutes

3.1 🗏 Finance Agenda 9/6/22

- IV. Approval of the Agenda
- V. Reports
 - 5.1 PBC Reports
 - 5.2 ASO Shadow Budget
- VI. Old Business

6.1 22-23 ASO Budget

The ASO Finance Committee will review the 22-23 ASO Budget

6.2 Specialist & Accounting Assistant Salaries

The ASO Finance Committee will discuss the Revenue for Salarie such as raising \$15 to \$20-25, fundraising, and Program Plan

VII. New Business

7.1 Journalism (Humanities) budget

El Camino College Associated Students Organization Finance Committee Agenda Tuesday September 20, 2022

Zoom

https://elcamino-edu.zoom.us/j/99611317246

1:00-2:00 p.m.

The ASO Finance Committee will discuss the Journalism Operating Budget

7.3 Webpage

The ASO Finance Committee will discuss the ASO Finance webpage

7.4 Fundrasiers

The ASO Finance Committee will discuss follow-up on Fyrebird and other fundraising ideas for salary augment and award/scholarships.

7.5 Follow Up on Canva Pro, Slack Pro, Flo Water, and Copy Center

The ASO Finance Committee will discuss follow-up on the expenditure process for Canva Pro, Slack Pro, Flo Water, and Copy Center

7.6 Future Expenditures

The ASO Finance Committee will discuss future/projected expenditures.

VIII. Public Comment on Non-Agenda Items

El Camino College Associated Students Organization Finance Committee Agenda Tuesday October 4, 2022 Zoom https://elcamino-edu.zoom.us/j/99611317246 1:00-2:00 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 is 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 tpic. 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

Voting Members of the Finance Committee(6)

___Uzair Pasta (chair) __Jana Abulaban __Patrick Hahn __ Sheriff Abdruhman __Greg Toya __Jeff Hinshaw __ Student at Large Alternates: ___Debbie Allison __Chris Dela Cruz __Luisa Paredes __Danny Villanueva __ Kristell Villacorta Support/Guests: Alondra Alvarado Sidney Lee Jaime Ulloa

III. Approval of the Minutes

3.1 Finance Agenda 9/20/22

- IV. Approval of the Agenda
- V. Reports
 - 5.1 PBC Reports
 - 5.2 ASO Shadow Budget

VI. Old Business

6.1 22-23 ASO Budget

The ASO Finance Committee will review the 22-23 ASO Budget

6.2 Specialist & Accounting Assistant Salaries

The ASO Finance Committee will discuss the Revenue for Salarie such as raising \$15 to \$20-25, fundraising, and Program Plan

VII. New Business

7.1 Journalism (Humanities) budget

El Camino College Associated Students Organization Finance Committee Agenda Tuesday October 4, 2022

Zoom

https://elcamino-edu.zoom.us/j/99611317246

1:00-2:00 p.m.

The ASO Finance Committee will discuss the Journalism Operating Budget

7.3 Webpage

The ASO Finance Committee will discuss the ASO Finance webpage

7.4 Fundraisers

The ASO Finance Committee will discuss follow-up on Fyrebird and other fundraising ideas for salary augment and award/scholarships.

7.5 Follow Up on Canva Pro, Slack Pro, Flo Water, and Copy Center

The ASO Finance Committee will discuss follow-up on the expenditure process for Canva Pro, Slack Pro, Flo Water, and Copy Center

7.6 Future Expenditures

The ASO Finance Committee will discuss future/projected expenditures.

7.7 Slack Pro Account

The ASO Finance committee will discuss and approve \$5,100 from the AS Supplies account 71-54550-00-836101-7670 for a premium slack plan for the 2022-2023 Academic year

VIII. Public Comment on Non-Agenda Items

El Camino College Associated Students Organization Finance Committee Agenda Tuesday October 25, 2022 Zoom https://elcamino-edu.zoom.us/j/99611317246 1:00-2:00 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 is 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 tpic. 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

Voting Members of the Finance Committee(6)

___Uzair Pasta (chair) __Jana Abulaban ___Patrick Hahn ___Sheriff Abdruhman __Greg Toya __Jeff Hinshaw ___Student at Large Alternates: ___Debbie Allison __Chris Dela Cruz __Luisa Paredes __Danny Villanueva ___Kristell Villacorta Support/Guests: Alondra Alvarado Sidney Lee Jaime Ulloa

III. Approval of the Minutes

3.1 E Finance minutes 10/4/22

- IV. Approval of the Agenda
- V. Reports
 - 5.1 PBC Reports
 - 5.2 ASO Shadow Budget

VI. Old Business

6.1 22-23 ASO Budget

The ASO Finance Committee will review the 22-23 ASO Budget

6.2 Workstyle Meeting Recap

The ASO Finance Committe will discuss the previous worrkstyle meetings

VII. New Business

7.1 Additonal CCCSAA Expense

The ASO Finance Committee will discuss and approve an additonal \$1000 for CCCSAA

El Camino College Associated Students Organization Finance Committee Agenda Tuesday October 25, 2022 Zoom

https://elcamino-edu.zoom.us/j/99611317246

1:00-2:00 p.m.

Leadership Conference

7.3 Flo Water Budget Transfer

The ASO Finance Committee will discuss and approve the transfer of \$3000 from Campus Enrichment Account 71-54550-00-836409-7670 to the Flo-Water Repairs Account 71-55660-00-836406-7670 to pay for invoices and future maintenance fees.

7.4 Flo Water Budget Transfer #2

The ASO Finance Committee will discuss and approve the transfer of \$1000 from the Flo-Water Repairs Account(wrong object code) 71-54550-00-836406-7670 to the Flo-Water Repairs Account(correct object code) 71-55660-00-836406-7670 to pay for invoices and future maintenance fees.

7.5 Flo Water Blanket Purchase Order

The ASO Finance Committee will discuss and approve \$4000.00 to create a Blanket Purchase Order for Flo-Water to be used to service the Flo-Water machines during the 2022-2021 academic year from Flo-Water Repairs Account 71-55660-00-836406-7670.

7.6 Fundraisers

The ASO Finance Committee will discuss follow-up on Fyrebird and other fundraising ideas for salary augment and award/scholarships.

7.7 Student Representation Fee

The ASO Finance Committee will discuss the collection and allowable uses of student representation fees.

VIII. Public Comment on Non-Agenda Items

El Camino College Associated Students Organization Finance Committee Agenda Tuesday November 22, 2022 Zoom https://elcamino-edu.zoom.us/j/99611317246 1:00-2:00 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 is 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 tpic. 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

Voting Members of the Finance Committee(6)

___Uzair Pasta (chair) __Jana Abulaban __Patrick Hahn __ Sheriff Abdruhman __Greg Toya __Jeff Hinshaw __ Student at Large Alternates: ___Debbie Allison __Chris Dela Cruz __Luisa Paredes __Danny Villanueva __ Kristell Villacorta Support/Guests: Alondra Alvarado Sidney Lee Anthony Tran

III. Approval of the Minutes

3.1 **E** Finance Agenda 10/25/22

IV. Approval of the Agenda

- V. Reports
 - 5.1 PBC Reports
 - 5.2 ASO Shadow Budget
- VI. Old Business

6.1 22-23 ASO Budget

The ASO Finance Committee will review the 22-23 ASO Budget, ASAAC, supplies, Flowater as well as discuss using other accounts for potential expenditures.

6.2 Workstyle Meeting Recap

The ASO Finance Committee will discuss the previous workstyle meetings

VII. New Business

7.1 Finals Madness Expenses

El Camino College Associated Students Organization Finance Committee Agenda Tuesday November 22, 2022 Zoom

https://elcamino-edu.zoom.us/j/99611317246

1:00-2:00 p.m.

The ASO Finance Committee will discuss and approve \$6000 on Finals Madness Expenses, including food, drinks, scantrons, and bluebooks

7.2 Fundraisers

The ASO Finance Committee will discuss follow-up on Fyrebird and other fundraising ideas for salary augment and award/scholarships.

VIII. Public Comment on Non-Agenda Items

El Camino College Associated Students Organization Finance Committee Agenda Tuesday December 6, 2022 Zoom https://elcamino-edu.zoom.us/j/99611317246 1:00-2:00 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 is 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 tpic. 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

Voting Members of the Finance Committee(6)

___Uzair Pasta (chair) __Jana Abulaban __Patrick Hahn __ Sheriff Abdruhman __Greg Toya __Jeff Hinshaw __ Student at Large Alternates: Debbie Allison Luisa Paredes Rita McCullum Kristell Villacorta

Support/Guests: _____Alondra Alvarado ____Sidney Lee _____Anthony Tran

III. Approval of the Minutes

3.1 ■ Finance Minutes 11/22/22

- IV. Approval of the Agenda
- V. Reports
 - 5.1 PBC Reports
 - 5.2 ASO Shadow Budget
- VI. Old Business

VII. New Business

7.1 Flowater Budget Transfer

The ASO Finance Committee will discuss and approve a budget transfer for \$5000 from Campus Enrichment account 71-54550-00-836409-7670 to Flo-Water Repairs Account 71-55660-00-836406-7670 to pay for outstanding Flo-Water Invoices

7.2 Flowater Expenditure

The ASO Finance Committee will approve \$9000 from the Flo-Water Repairs Account 71-55660-00-836406-7670 to pay for outstanding Flo-Water Invoices

El Camino College Associated Students Organization Finance Committee Agenda Tuesday December 6, 2022

Zoom

https://elcamino-edu.zoom.us/j/99611317246

1:00-2:00 p.m.

7.3 Winter Retreat Budget Transfer

The ASO Finance Committee will discuss and approve a budget transfer for \$3,500 from Campus Enrichment account 71-54550-00-836409-7670 to ASO Leadership Training account 71-54550-00-836190 to have \$10,000 for Winter Retreat

7.5 Winter Retreat Expenditure

The ASO Finance Committee will discuss and approve \$10,000 to budget for the ASO Winter Retreat from ASO Leadership Training account 71-54550-00-836190

7.6 ASACC Budget Transfer

The ASO Finance Committee will discuss and approve a budget transfer a total of \$14,096.83 from Equipment < \$5K-NI-Tech-NC account to 72-55229-00-836115-7670 *Student Conferences and* 72-55714-00-836115-7670 *Advocacy Activities-ASO Rep Fe.*

\$12,456.41 to 72-55229-00-836115-7670 and \$1,640.42 to

72-55714-00-836115-7670 Advocacy Activities-ASO Rep Fee.

7.7 ASAAC Expenditure

The ASO Finance Commitee will discuss and approve \$26,000 to budget for ASAAC from 72-55229-00-836115-7670 *Student Conferences and* 72-55714-00-836115-7670 *Advocacy Activities-ASO Rep Fee*

7.8 Nametags

The ASO Finance Committee will discuss and approve \$1,000 for ASO nametags from the Public Relations account 71-54550-00-836412-7670

7.9 Open House

The ASO Finance Committee will discuss and approve \$2,000 for Open House from the Campus Enrichment account 71-54550-00-836409-7670

7.10 Branded items

The ASO Finance Committee will discuss and approve \$5,000 for ASO Branded Items from the Public Relations account 71-54550-00-836412-7670

7.11 ASO Activities account

The ASO Finance Committee will discuss and approve the creation of an ASO Finance account for any ASO-hosted events for the future.

VIII. Public Comment on Non-Agenda Items

El Camino College Associated Students Organization Finance Committee Agenda Tuesday January 17, 2023 Zoom https://elcamino-edu.zoom.us/j/99611317246 3:00-4:00 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 is 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 tpic. 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

Voting Members of the Finance Committee(6)

____Uzair Pasta (chair)___Jana Abulaban ___TBD ___ Sheriff Abdruhman ___Idania Reyes Jeff Hinshaw Student at Large

Alternates:

____Debbie Allison ___Luisa Paredes ___Rita McCullum ___Kristell Villacorta ___Kennedy Hayashi

Support/Guests:

____Alondra Alvarado ____Sidney Lee ____ Anthony Tran

III. Approval of the Minutes

- **3.1 E** Finance Minutes 12/6/22
- IV. Approval of the Agenda
- V. Reports
 - 5.1 PBC Reports
 - 5.2 ASO Shadow Budget
 - 5.3 ICC Shadow Budget

El Camino College Associated Students Organization Finance Committee Agenda Tuesday January 17, 2023 Zoom

https://elcamino-edu.zoom.us/j/99611317246 **3:00-4:00 p.m.**

VI. Old Business

VII. New Business

7.1 Supplies Account Budget Transfer

The ASO Finance Committee will discuss and approve the transfer of \$1,061 from 71-54550-00-836412-7670 Public Relations to 71-54550-00-836101-7670 AS Supplies

7.2 Expenditure

The ASO Finance Committee will discuss and approve \$3,061 from 71-54550-00-836101-7670 AS Supplies

7.3 Spring Club Rush

The ASO Finance Committee will discuss and approve \$5000 from 71-54550-00-836382-7670 AS Sustainability

7.6 Anthology/ Engage Expenditure

The ASO Finance Committee will discuss and approve \$29,203 to budget for Anthology/Engage Invoice from 71-54550-00-836409-7670 Campus Enrichment

7.7 Slack Expenditure

The ASO Finance Committee will discuss and approve \$514.38 to pay for the remaining Slack Invoice from 71-54550-00-836101-7670 AS supplies

7.8 Student Representation Fee California Community Colleges Chancellor's Office Expenditure

The ASO Finance Committee will discuss and approve \$45,743.50 to pay for Student Representation Fee Invoice from 72-55872-00-000000-0000 AB 1504 SR Fees to State

7.9 ASAAC Budget Transfer

The ASO Finance committee will discuss and approve a budget transfer of \$150 from 72-55714-00-836115-7670 *Advocacy Activities-ASO Rep Fee to* 72-55229-00-836115-7670 *Conferences – Student*

7.10 Matheson gas

El Camino College Associated Students Organization Finance Committee Agenda Tuesday January 17, 2023 Zoom

https://elcamino-edu.zoom.us/j/99611317246 3:00-4:00 p.m.

The ASO Finance Committee will discuss and approve \$1200 to cover the nonexistent 71-54550-00-836114-7670 Matheson Gas Blanket Purchase Order from 71-54550-00-836409-7670 Campus Enrichment

7.11 Reserves (Stock Portfolio)

The ASO Finance Committee will discuss the ASO reserves and whether they can be invested in index funds and what actions can be taken

7.12 Future of Finance Committee

The ASO Finance Committe will discuss the ASO finance committee for the following years and will make recommendations for things that can be approved.

7.13 Finance Taskforce

The ASO Finance Committee will discuss the finance taskforce

VIII. Public Comment on Non-Agenda Items

El Camino College Associated Students Organization Finance Committee Agenda Tuesday February 21, 2023 Zoom

https://elcamino-edu.zoom.us/j/83366625242?pwd=YldwclpDOFFOY3JJdGxLWEt4RWRydz09 1:00-2:00 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 is 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 tpic. 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

Voting Members of the Finance Committee(6)

___Uzair Pasta (chair)___Jana Abulaban ___Ana Florentino ___ Sheriff Abdruhman ___Idania Reyes ___Jeff Hinshaw ___ Student at Large

Alternates:

____Debbie Allison ___Luisa Paredes ___Rita McCullum ___Kristell Villacorta ___Kennedy

Hayashi____Rebecca Gloyer

Support/Guests:

____Alondra Alvarado ____Sidney Lee ____ Anthony Tran

- III. Approval of the Minutes
 - **3.1 E** Finance Minutes 1/17/23
- IV. Approval of the Agenda

V. Reports

- 5.1 PBC Reports
- 5.2 ASO Shadow Budget

El Camino College Associated Students Organization Finance Committee Agenda Tuesday February 21, 2023

Zoom

https://elcamino-edu.zoom.us/j/83366625242?pwd=YldwclpDOFFOY3JJdGxLWEt4RWRydz09 1:00-2:00 p.m.

5.3 ICC Shadow Budget

VI. Old Business

VII. New Business

7.1 ASAAC Budget Transfer

The ASO Finance committee will discuss and approve a budget transfer of \$50 from 72-55714-00-836115-7670 *Advocacy Activities-ASO Rep Fee to* 72-55229-00-836115-7670 *Conferences – Student*

7.2 ASAAC Budget Transfer

The ASO Finance committee will discuss and approve a budget transfer of \$2003.50 from 72-55872-00-000000-0000 AB 1504 SR Fees to State to 72-55229-00-836115-7670

Conferences – Student

7.3 ASAAC Budget Transfer

The ASO Finance committee will discuss and approve a budget transfer of \$943.00 from 72-56422-00-836115-7670 Equipment < \$5K-NI-Tech-NC to 72-55229-00-836115-7670 *Conferences – Student*

7.4 ASAAC Expenditure

The ASO Finance Committee will discuss and approve an additional \$5,000 to budget for ASAAC from 72-55229-00-836115-7670 Student Conferences and 71-55229-00-836103-7670 A S Conf Attend.

7.5 Fundraisers

The ASO Finance Committee will discuss follow-up on Fyrebird and other fundraising ideas for salary aurgment and awards/scholarships.

7.6 Task Force

The ASO Finance Committee will discuss follow-up on the task force and the future roles of members. El Camino College: Finance Taskforce

7.7 Stipends

The ASO Finance Committee will continue to discuss plans for the stipend system for the ASO members

7.8 Matheson gas

The ASO Finance Committee will discuss updates on Matheson Gas Blanket tanks.

VIII. Public Comment on Non-Agenda Items

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 is 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

Voting Members of the Finance Committee(6)

___Uzair Pasta (chair)___Jana Abulaban ___Ana Florentino ___ Sheriff Abdruhman ___Ricky Gonzalz ___Jeff Hinshaw ___ Student at Large

Alternates:

____Debbie Allison ___Luisa Paredes ___Rita McCullum ___Kristell Villacorta ___Kennedy

Hayashi____Rebecca Gloyer

Support/Guests:

____Alondra Alvarado ____Sidney Lee ____ Anthony Tran

- **III.** Approval of the Minutes
 - 3.1 Finance Minutes 2/21
- IV. Approval of the Agenda
- V. Reports
 - 5.1 PBC Reports
 - 5.2 ASO Shadow Budget
 - 5.3 ICC Shadow Budget

VI. Old Business

6.1 Task Force

The ASO Finance Committee will discuss the previous Task Force meeting. El Camino College: Finance Taskforce

6.2 Matheson gas

The ASO Finance Committee will continue to discuss updates on Matheson Gas Blanket tanks.

6.3 Fundraisers

The ASO Finance Committee will discuss fundraising ideas for salary argument and awards/scholarships.

VII. New Business

7.1 Stipends

The ASO Finance Committee will discuss and approve the creation of a student stipend account.

7.2 2023 General Assembly Budget Request

The ASO Finance Committee will discuss and approve \$6,000 for ASO members to attend the 2023 General Assembly, including registration fees, transportation, and food from AS Conference Attendance 71-55229-00-836103-7670

7.3 Spring Finals Madness Budget Transfer

The ASO Finance Committee will discuss and approve the transfer of \$6,000 from Other Gen Institute Support Service account 71-52140-01-679000-7670 to Campus Enrichment account 71-54550-00-836409-7670

7.4 Spring Finals Madness Budget Request

The ASO Finance Committee will discuss and approve \$6,000 for Finals Madness Expenses, including food, drinks, scantrons, and blue books from Campus Enrichment account 71-54550-00-836409-7670

7.5 ASO Banquet Expenses

The ASO Finance Committee will discuss and approve \$9,000 to cover all expenditures for the ASO end-of-year Banquet from AS Year End Banquet from account 71-54550-00-836110-7670

7.6 Career Round Table Budget Transfer

The ASO Finance Committee will discuss and approve the transfer of \$5,000 from AS Conference account 71-55229-00-836103-7670 to Campus Enrichment account 71-54550-00-836409-7670.

7.7 Career Round Tables

The ASO Finance Committee will discuss and approve \$5,000 to hold Career Round Tables from Campus Enrichment account 71-54550-00-836409-7670

7.8 Transfer to ICC

The ASO Finance Committee will discuss and approve a budget transfer to ICC for \$3,000 from the Conference account 71-55229-00-836103-7670 to ICC activities account 71-54550-00-836503-7670 with the stipulation that ICC must send a member for ASO Finance committee.

7.8 Spring Movie Night Budget Request

The ASO Finance Committee will discuss and approve \$1,000 to cover expenses for the Spring Movie Night from Campus Enrichment account 71-54550-00-836409-7670

7.9 Graduation Stoles

The ASO Finance Committee will discuss and approve the expenditure of \$1,500 for graduation stoles from the Supplies account 71-54550-00-836101-7670

7.10 Earth Day

The ASO Finance Committee will discuss and approve \$1,000 to cover expenses for the Earth day from Campus Enrichment account 71-54550-00-836409-7670

7.11 Supplies Budget Transfer

The ASO Finance Committee will discuss and approve the transfer of \$2000 from AS Sustainability account 71-54550-00-836382-7670 to AS Supplies account 71-54550-00-836101-7670

7.12 Blanket Supplies Expenditures

The ASO Finance Committee will discuss and approve the expenditures of \$2000 from AS Supplies account 71-54550-00-836101-7670 for any supplies needed for the ASO office

VIII. Public Comment on Non-Agenda Items

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Hayashi____Rebecca Gloyer

Support/Guests:

____Alondra Alvarado ____Sidney Lee ____ Anthony Tran

III. Approval of the Minutes

- 3.1 Finance Minutes 3/7
- IV. Approval of the Agenda
- V. Reports
 - 5.1 **PBC Reports**
 - 5.2 ASO Shadow Budget
 - 5.3 ICC Shadow Budget

VI. Old Business

6.1 Task Force

The ASO Finance Committee will discuss the previous Task Force meeting. El Camino College: Finance Taskforce

6.2 Matheson gas

The ASO Finance Committee will continue to discuss updates on Matheson Gas Blanket tanks.

6.3 Fundraisers

The ASO Finance Committee will discuss fundraising ideas for salary argument and awards/scholarships.

VII. New Business

7.1 Budget Transfer

The ASO Finance Committee will discuss budget transfer of \$6000.00 from Account 71-54550-00-836190-7670 ASO Leadership Training to 71-55229-00-836103-7670 AS Conf Attend in the amount of \$2200.00 and 71-54550-00-836101-7670 AS Supplies in the amount of \$3800.00

7.2 ASO Stickers Expenditures

The ASO Finance committee will discuss the expenditure of \$2299.50 from account 71-54550-00-836382-7670 AS Sustainability and move the actuals to 71-54550-00-836101-7670 AS Supplies once posted by fiscal

7.3 Budget Transfer Campus Enrichment

The ASO Finance Committee will discuss a budget transfer of \$3000.00 from 71-52140-01-679000-7670 Other Gen Instit Support Serv to 71-54550-00-836409-7670 Campus Enrichment.

7.4 Matheson Gas Expenditure

The ASO Finance committee will discuss the expenditure of \$1200.00 from account 71-54550-00-836409-7670 Campus Enrichment to pay for Matheson Invoices

7.5 Budget Transfer

The ASO Finance Committe will discuss the budget transfer from the account 71-52140-01-679000-7670 Other Gen Instit Support Serv, to account 71-54550-00-836409-7670 Campus Enrichment for any other future expenses that may

happen for earth day, movie nights, finals madness, roundtable etc

7.6 Earth Day Food Expenditure

The ASO Finance Committee will discuss the expenditure \$4000 from account 71-54550-00-836409-7670 Campus Enrichment for food expenses.

7.7 Potential Collaboration Between ASO and Meta-Majors

The ASO Finance Committee will hear from Taryn Bailey about the potential collaboration between ASO and Meta-Majors

VIII. Public Comment on Non-Agenda Items

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Hayashi Rebecca Gloyer

Support/Guests:

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III. Approval of the Minutes

- 3.1 Finance Minutes 4/4
- IV. Approval of the Agenda
- V. Reports
 - 5.1 PBC Reports
 - 5.2 ASO Shadow Budget
 - 5.3 ICC Shadow Budget

VI. Old Business

6.1 Task Force

The ASO Finance Committee will discuss the previous Task Force meeting.<u>El Camino College:</u> <u>Finance Taskforce</u>

6.2 Matheson gas

The ASO Finance Committee will continue to discuss updates on Matheson Gas Blanket tanks.

6.3 Fundraisers

The ASO Finance Committee will discuss fundraising ideas for salary argument and awards/scholarships.

6.4 Salaries & Athletics

The ASO Finance Committee will discuss and hear updates about the salaries paid by ASO as well any further updates about Athletics funding.

6.5 Future Revenue

The ASO Finance Committee will discuss the revenue projections for future ASOs.

VII. New Business

7.1 Commencement Band Account

The ASO Finance committee will discuss the creation of a commencement band account to pay for the commencement band.

7.2 Commencement Band Account Expenditure and Transfer

The ASO Finance committee will discuss the expenditure of \$844.00 from newly created account by transferring \$844.00 from 71-52140-01-679000-7670 Other Gen Instit Support Serv

7.3 ASO Funded Programs

The ASO Finance committee will discuss the ASO Funded Programs and go over the mid year reports.

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III. Approval of the Minutes

- **3.1 E** Finance Minutes 5/16/2023
- IV. Approval of the Agenda

V. Reports

- 5.1 PBC Reports
- 5.2 ASO Shadow Budget
- 5.3 ICC Shadow Budget

VI. Old Business

6.1 Task Force

The ASO Finance Committee will discuss the previous Task Force meeting. El Camino College: Finance Taskforce

VII. New Business

7.1 ASO Funded Programs

The ASO Finance committee will discuss and apprive the ASO Funded Programs through the mid-year reports.

7.2 Canva Expenditure

The ASO Finance Committee will discuss and approve Yearly Canva subscription for \$119.99 from account AS Supplies 71-54550-00-836101-7670

7.3 Matheson Gas Invoice

The ASO Finance Committee will discuss and approve \$400.00 paying the outstanding Matheson Gas invoices through March from account Campus Enrichment 71-54550-00-836409-7670

VIII. Public Comment on Non-Agenda Items

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- **3.1 E** Finance Minutes 5/16/2023
- IV. Approval of the Agenda

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