

El Camino College
Associated Students Organization
Finance Committee Agenda
Tuesday September 5, 2023
Communications Room 109
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 (7)**

Voting Members			
Director of Finance: Kennedy Hayashi	President: Jose Merino	ICC Director of Finance: Tala Ashkar	
Senator: Linus Yeh	Senator : Dulce Stein	Student at Large: Vacant	
SDO Director (Advisory Vote): Ricky Gonzalez	Fiscal: John Iacono/ Anel Quinonez		
Alternate Members			
Vice-President: Jeon Park	ICC President Oscar Hernandez	SDO Advisor Tyler Strohl	

- III. Approval of the Minutes**
[8/16 Minutes](#)
- IV. Approval of the Agenda**
- VI. Public Comment on Non-Agenda Items**
- V. Old Business**
- VI. New Business**
 - 6.1 Budget Transfer Campus Enrichment**

The ASO Finance Committee will discuss and vote on approving the budget transfer of Budget transfer of \$30,000 from 71-52140-01-679000-7670 CLASS-Technical Related (Advisor salary) to 71-54550-00-836409-7670 Campus Enrichment

- 6.2 Promotional Items Expense**

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The ASO Finance Committee will discuss and vote on \$2400.00 from account 71-54550-00-836412-7670 Public Relations to buy ASO promotional items from Brandink (Tote bags and Stress Balls).

6.3 ASO Nametags

The ASO Finance Committee will discuss and vote on \$600.00 from the account 71-54550-00-836101-7670 A S Supplies to buy ASO nametags from Brandink

6.4 Registration for ASACC

The ASO Finance Committee will discuss and vote on \$480.00 from the account 71-54550-00-836409-7670 Campus Enrichment to pay the Roadium for the outstanding Invoice.

6.5 BPO to Copy Center

The ASO Finance Committee will discuss and vote on \$1,000 BPO to Copy Center from 71-54550-00-836412-7670 Public Relations

6.6 Registration for ASACC

The ASO Finance Committee will discuss and vote on \$30,000.00 from the account 71-54550-00-836409-7670 Campus Enrichment to Fall Student Support Expo funding

6.7 Scantrons and Blue Book Purchases

The ASO Finance Committee will discuss and vote on \$850.00 from account 71-54550-00-836409-7670 Campus Enrichment for purchase of Scantrons and Blue Books for benefit pass holders

VII. Reports

7.1 PBC Reports

7.2 ASO Shadow Budget

VII. Adjournment