

**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 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 ___ 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  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

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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

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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 Committee 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

IX. Adjournment