

**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 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 ___ 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 Committee 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

IX. Adjournment