

El Camino College
Associated Students Organization
Finance Committee Agenda
Tuesday April 4, 2023
Zoom
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

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 3/7](#)

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

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

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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

IX. Adjournment