

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

Uzair calls this meeting to order at 1:09pm

II. Roll Call

Voting Members of the Finance Committee(6)

X Uzair Pasta (chair) _E_ Jana Abulaban _X_ Ana Florentino _X_ Sheriff Abdruhman
E Ricky Gonzalz _E_ Jeff Hinshaw ___ Student at Large _X_ John ___ Christina

Alternates:

___ Debbie Allison ___ Luisa Paredes ___ Rita McCullum ___ Kristell Villacorta _X_ Kennedy Hayashi ___ Rebecca Gloyer

Support/Guests:

___ Alondra Alvarado ___ Sidney Lee _X_ Anthony Tran

III. Approval of the Minutes

3.1 [Finance Minutes 3/7](#)

Motion to approve by Ana

Second by Sheriff

No objections

IV. Approval of the Agenda

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Motion to approve agenda with amendments by Sheriff

Second by Ana

No objections

V. Reports

5.1 PBC Reports

No PBC Reports

5.2 ASO Shadow Budget

ASO increase budget by 11,000. \$700 left from GA.

5.3 ICC Shadow Budget

ICC time to pass money through club support has already ended. \$3,690 left in Club Support. BSU still want reimbursement and they are able to get \$1000 left.

VI. Old Business

6.1 Task Force

The ASO Finance Committee will discuss the previous Task Force meeting.

 *El Camino College: Finance Taskforce*

Motion to open discussion by Sheriff

Second by Ana

No objections

-Last week just talked about flowater (Wyatt and Emily) and stipends. Stipends will be discussed with Stephen from the SSCCC

6.2 Matheson gas

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

Motion to open discussion by Ana

Second by Sheriff

No objections

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-Paid invoices \$670 for the tank which is more than they quoted on the phone and \$75.
Money short on the vpo. Need to pass an additional \$230.64. Mathewson will be picking up the
gas tanks and we will be done with Mathewson Gas

6.3 Fundraisers

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

Motion to table by Ana

Second by Sheriff

No objections

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

Motion to open discussion by Ana

Second by Sheriff

No objections

Moving the money to from the payment of conferences to the supplies account. Zeroing out the account because we will not be going on trips anymore.

Motion to approve by Sheriff

Second by Ana

No objections

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

Motion to open discussion by Ana

Second by Sheriff

No objections

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Motion to approve by Sheriff

Second by Ana

No objections

7.3 Budget Transfer Campus Enrichment

The ASO Finance Committee will discuss the budget transfer of \$20,000 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

Motion to open discussion by Sheriff

Second by Ana

No objections

Account where we used to pay for salaries but now that the position is not their so we are moving money to proper accounts

Motion to approve by Sheriff

Second by Ana

No objections

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

Motion to open discussion by Ana

Second by Sheriff

No objections

The last invoice and then afterwards, Matheson contract will end.

Motion to approve by Sheriff

Second by Ana

No objections

7.5 Budget Transfer

Motion to open discussion by

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Second by

No objections

Motion to approve by

Second by

No objections

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.

Motion to open discussion by Sheriff

Second by Ana

No objections

Passing food to get a food truck for Earth day Tuesday April 18

Motion to approve by Sheriff

Second by Ana

No objections

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

Motion to postpone by Sheriff

Second by Ana

No objections

VIII. Public Comment on Non-Agenda Items

IX. Adjournment

Motion to adjourn by Ana

Second by Sheriff

No objections

This meeting was adjourned at 1:29pm

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A handwritten signature in black ink, appearing to be 'Ricardo Gonzalez', written in a cursive style.

Signed April 4, 2023

Ricardo Gonzalez

Signed April 5, 2023