

**El Camino College
Associated Students Organization
Finance Committee Agenda
Tuesday September 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 ___ Chris Dela Cruz ___ Luisa Paredes ___ Danny Villanueva ___ Kristell Villacorta

Support/Guests: ___ Alondra Alvarado ___ Sidney Lee ___ Jaime Ulloa

III. Approval of the Minutes

3.1 [Finance Minutes 8/15/22](#)

IV. Approval of the Agenda

V. Reports

5.1 PBC Reports

5.2 ASO Shadow Budget

VI. Old Business

6.1 22-23 ASO Budget

The ASO Finance Committee will review the 22-23 ASO Budget

6.2 Specialist & Accounting Assistant Salaries

The ASO Finance Committee will discuss the Specialist & Accounting Assistant Salary

VII. New Business

7.1 CCCSAA

The ASO Finance Committee will discuss and approve \$6500 for CCCSAA from the AS Leadership Training account 71-55229-00-836190-7670 and AS Conference and Travel account 72-55229-00-836115-7670

7.2 Journalism (Humanities) budget

The ASO Finance Committee will discuss the Journalism operating Budget

7.3 Slack Pro Account

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The ASO Finance committee will discuss and approve \$300 from the AS Supplies account 71-54550-00-836101-7670 for a premium slack plan for the 2022-2023 Academic year

7.4 Canva Pro Account

The ASO Finance Committee will discuss and approve \$300 from AS Public Relations account 71-54550-00-836412-7670 for the renewal of the ASO Canva premium one-year subscription plan for the 2022-2023 Academic year.

7.5 FloWater repairs

The ASO Finance Committee will discuss and approve \$5000 from Flo-Water Repairs account 71-55660-00-836406-7670 for Flo-Water maintenance and repairs.

7.6 Copy Center Blanket Purchase Order

The ASO Finance Committee will consider and approve \$500 from the Public Relations account 71-54550-00-836412-7670 for BPO (Blanket Purchase Order) for print materials.

7.7 Supplies

The ASO Finance Committee will consider and approve up to \$200.00 from AS Supplies account 71-55001-00-836101-7670 for both Executive and Senate of supplies (pens, ink, clipboards, etc.)

7.8 Webpage

The ASO Finance Committee will discuss the ASO Finance webpage

7.9 Fundraisers

The ASO Finance Committee will discuss Fundraising ideas in partnership with Activities

VIII. Public Comment on Non-Agenda Items

IX. Adjournment