

**El Camino College
Associated Students Organization
Finance Committee Agenda
Wednesday March, 2nd 2022**

Location:

<https://elcamino-edu.zoom.us/j/94420171730>

Password: finance

8:00 am to 9:00 am.

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 are 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

___ Grace Clendenin (chair) ___ Dalyan Johnston ___ Greg Toya ___ Daniel Villanueva ___ Cody Hagemeyer ___ Koby Tesfay

Alternates:

___ Debbie Allison ___ Chris Dela Cruz ___ Katherine Bonilla ___ Clair Lee

Support/Guests:

___ Kristell Villacorta ___ Karina Ramirez ___ Jaime Ulloa

III. Approval of the Minutes

IV. Approval of the Agenda

V. Reports

5.1. PBC Reports

5.2. ASO Shadow Budget

VI. Old Business

6.1 Fundraising Opportunities

The ASO Finance Committee will hear an update on fundraising opportunities to help raise money for the ASO scholarship.

VII. New Business

7.1 Reimbursement Guidelines

Fiscal services will provide updates regarding the college's reimbursement guidelines for ASO and ASO Funded Programs.

7.2 Engage QR Code T-shirts

The ASO Finance Committee will consider and approve \$1100 from AS Supplies account 71-55001-00-836101-7670 for Engage QR Code T-shirts.

7.3 General Assembly Budget Transfer

The Finance Committee will consider and approve the transfer of \$5,000 from AS Leadership Training Account 71-54550-00-836190-7670 to AS Conference Account 71-55229-00-836103-7670

7.4 General Assembly Expenses

The Finance Committee will consider and approve \$6500 from the AS Conference account 71-55229-00-836103-7670 for GA registration fees, GA membership fees, hotel rooms, round trip flights, ground transportation, meals, and other GA related fees.

7.5 Benefit Pass purchase records

The ASO Finance Committee will discuss the acquisition of student's benefit pass purchase records.

VIII. Public Comment on Non-Agenda Items

IX. Adjournment