

**El Camino College
Associated Students Organization
Finance Committee Agenda
Wednesday March, 16th 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.

6.2 Benefit Pass purchase records

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

6.3 Upcoming Travel and Expenditures

The Finance Committee will discuss and plan for any upcoming travel expenses and expenditures.

VII. New Business

7.1 ASO Graduation Stoles

The Finance Committee will consider and approve \$3,000 from the ASO Banquet account 71-54550-00-836110-7670 for ASO graduation stoles.

7.2 ASO Banquet Expenses

The Finance Committee will consider and approve \$6,000 from AS Campus Enrichment Account 71-54550-00-836409-7670 for the ASO banquet venue, food, and awards.

7.3 ASO Merchandise Budget Transfer

The Finance Committee will consider and approve a transfer of \$3500 from Campus Enrichment Account 71-54550-00-836409-7670 to the Public Relations account 71-54550-00-836412-7670 to purchase ASO merchandise.

7.4 ASO Apparel

The Finance Committee will consider and approve \$6,200 from the ASO PR account 71-54550-00-836412-7670 for ASO Apparel.

VIII. Public Comment on Non-Agenda Items

IX. Adjournment