# El Camino College Associated Students Organization Finance Committee Agenda July 5th, 2018 ASO Executive Office 2:00 - 4:00 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 are under the Committee's jurisdiction, members of the public are invited to address the Committee during Public Comment. Please, limit your comments to no more than 2 minutes.

I.	Call to Order
II.	Roll Call
	Chinua Taylor-Pearce (chair)Greg Toya Babatunde Atane
	Alternates:
	Chris Dela CruzSophie Dao Mari Baquir
	Guests:
	Hong Tran
III.	Approval of the Minutes
IV.	Approval of the Agenda
	V. Old Business: (10 minutes per item, 1 minute per comment, 2 comments per person
	maximum)
	VI. New Business: (10 minutes per item, 1 minute per comment, 2 comments per person
	maximum)
	6.1. The Finance Committee will consider and approve \$4200 from AS Leadership Training
	account 71-55001-00-836190-7670 for the ASO/ICC/SEAC Retreat.
	6.3 The Finance Committee will consider and approve funds from Public Relations account 71-
	55001-00-836412-7670 for highlighters, lanyards, and wristbands for student outreach.
	<b>6.4</b> The Finance Committee will consider and approve funds from Public Relations account 71-
	55001-00-836412-7670 for ASO business cards.
VII.	Public Comment on Non Agenda Items

VIII. Adjournment

# El Camino College Associated Students Organization Finance Committee Agenda July 19th, 2018 ASO Executive Office 3:00 - 4:00 p.m.

I.	Call to Order
II.	Roll Call
	Chinua Taylor-Pearce (chair)Greg Toya Babatunde Atane
	Alternates:
	Chris Dela Cruz Sophie Dao Mari Baquir
	Guests:
	Hong Tran
III.	Approval of the Minutes
IV.	Approval of the Agenda
VI.	New Business: (10 minutes per item, 1 minute per comment, 2 comments per person
	maximum)
	<b>6.1.</b> The Finance Committee will consider and approve \$4200 from AS Leadership Training
	account 71-55001-00-836190-7670 for the ASO/ICC/SEAC Retreat.
	6.2 The Finance Committee will consider and approve \$500 from Public Relations account
	71-55001-00-836412-7670 for ASO, ASB stickers and Metro U Pass color flyers
	6.3The Finance Committee will consider and approve up to \$500 from Public Relations account
	71-55001-00-836412-7670 for ASO business cards.
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- VII. Public Comment on Non Agenda Items
- VIII. Adjournment

# El Camino College Associated Students Organization Finance Committee Agenda August 9th, 2018 ASO Executive Office 3:00 - 4:00 p.m.

I.	Call to Order		
II.	Roll Call		
	Chinua Taylor-Pearce (chair)Greg Toya Babatunde Atane		
	Alternates:		
	Chris Dela CruzSophie Dao Mari Baquir		
	Guests:		
	Hong Tran		
III.	Public Comment on Non Agenda Items		
IV.	Approval of the Minutes		
V.	Approval of the Agenda		
	Old Business: (10 minutes per item, 1 minute per comment, 2 comments per person		
	maximum)		
	5.1. The Finance Committee will consider and approve \$500 from Public Relations account		
	71-55001-00-836412-7670 for a Blank Purchase Order from the Copy Center.		
VI.	New Business: (10 minutes per item, 1 minute per comment, 2 comments per person		
	maximum)		
	6.1. The Finance Committee will consider and withdraw 1,170.00 from the Corona Del Camino		
	saving for fund 81 in Chase bank to deposit and keep it in LACOE.		
	6.2. The Finance Committee will consider and approve \$20,000.00 from Supplies account		
	71-55001-00-836101-7670 for a Blank Purchase Order for Magic Mountain.		
	6.3. The Finance Committee will consider and approve to allocate \$300.00 from Supplies		
	account 71-55001-00-836101-7670 for banner paper roll.		
	6.4. Please consider to approve \$2,036.14 from Supplies account 71-55001-00-836101-7670 fo		
	3 high quality canopies (2 for ASO and 1 for ASB/SDO).		
VII.	Public Comment on Non Agenda Items		
VIII.	Adjournment		

# El Camino College Associated Students Organization Finance Committee Agenda September 10th, 2018 ASO Executive Office 11:00a.m. - 12:00 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 are under the Committee's jurisdiction, members of the public are invited to address the Committee during Public Comment. Please, limit your comments to no more than 2 minutes.

C	all to Order
R	oll Call
	Chinua Taylor-Pearce (chair)Greg Toya Babatunde Atane
A	<u>lternates:</u>
_	_ Chris Dela CruzSophie Dao Mari Baquir
G	uests:
_	_ Hong Tran
A	pproval of the Minutes
A	pproval of the Agenda
R	eports
5.	1. PBC Reports
5.	2. ASO Shadow Budget

- VI. Old Business
  - **6.1.** The Finance Committee will consider and withdraw 1,170.00 from the Corona Del Camino saving for fund 81 in Chase bank to deposit and keep it in LACOE.
  - **6.2.** The Finance Committee will consider and approve \$20,000.00 from Magic Mountain account 71-55001-00-836121-7670 for a Blanket Purchase Order for Magic Mountain.

# VII. New Business: (10 minutes per item, 1 minute per comment, 2 comments per person maximum)

- **7.1.** The Finance Committee will consider and approve \$200 from AS Campus Enrichment account 71-55001-00-836409-7670 for Constitution Day snacks.
- **7.2.** The Finance Committee will consider and approve \$25.00 from AS Supplies account 71-55001-00-836101-7670 for two (2) VGA adapters for the ASO Office.
- **7.3.** The Finance Committee will consider and approve up to \$2,000.00 from AS Secretary account 71-55001-00-836106-7670 for 2018-2019 ASO Administrative Assistant salary.
- **7.4.** The Finance Committee will consider and approve up to \$200.00 from AS Supplies account 71-55001-00-836101-7670 for both Executive and Senate office supplies (pens, ink, clipboards, etc.).

- 7.5. The Finance Committee will consider and approve \$97.61 from AS Campus Enrichment account 71-55001-00-836409-7670 to reimburse Sean Min for Home Depot paint and boards for cornhole game.
- **7.6.** The Finance Committee will consider and approve up to \$11.99 from AS Campus Enrichment account 71-55001-00-836409-7670 for bean bags for cornhole game.
- 7.7. The Finance Committee will consider and approve up to \$4200 from AS Conference account 71-55001-836190-7670 for CCCSAA Leadership Conference.
- VII. Public Comment on Non Agenda Items
- VIII. Adjournment

# El Camino College Associated Students Organization Finance Committee Agenda September 21th, 2018 ASO Executive Office 1:00 - 2:00 p.m.

I.	Call to Order		
II.	Roll Call		
	Chinua Taylor-Pearce (chair)Greg Toya Babatunde Atane		
	Alternates:		
	Chris Dela CruzSophie Dao Mari Baquir		
	Guests:		
	Hong Tran		
III.	Approval of the Minutes		
IV.	Approval of the Agenda		
V.	Reports		
	5.1. PBC Reports		
	5.2. ASO Shadow Budget		
VI.	Old Business		
VII.	New Business		
	7.1. The Finance Committee will consider and approve \$6000 from AS Campus Enrichment		
	account 71-55001-00-836409-7670 for Metro U-Pass Subsidy.		
VII.	Public Comment on Non Agenda Items		
VIII.	Adjournment		

# El Camino College Associated Students Organization Finance Committee Agenda October 4th, 2018 ASO Executive Office 3:00 - 4:00 p.m.

I.	Call to Order		
II.	Roll Call		
	Chinua Taylor-Pearce (chair)Greg Toya Babatunde Atane		
	Alternates:		
	Chris Dela Cruz Sophie Dao Mari Baquir		
	Guests:		
	Hong Tran		
III.	Approval of the Minutes		
IV.	Approval of the Agenda		
V.	Reports		
	5.1. PBC Reports		
	5.2. ASO Shadow Budget		
VI.	Old Business		
VII.	New Business		
	7.1- The Finance Committee will discuss selecting 3 workshop attendees for ECC.		
	7.2- The Finance Committee will approve \$100 from ASO Conference Acoount		
	71-55001-00-836106-7670 for workshop expenses.		
	7.3- The Finance Committee will approve \$6000 from ASO Conference Acoount		
	71-55001-00-836106-7670 for workshop expenses.		
	7.4- The Finance Committee will consider and approve \$90.00 for a 3 drawer file cabine		
	for the ASO Executive office from AS Supplies account 71-55001-00-836101-7670.		
VII.	Public Comment on Non Agenda Items		
VIII.	Adjournment		

# El Camino College Associated Students Organization Finance Committee Agenda October 18th, 2018 ASO Executive Office

3:00 p.m. - 4:00 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 are under the Committee's jurisdiction, members of the public are invited to address the Committee during Public Comment. Please, limit your comments to no more than 2 minutes.

I.	Call to Order			
II.	Roll Call			
	Chinua Taylor-Pearce (chair) Greg Toya Babatunde Atane			
	Alternates:			
	Alexandria Rocha Chris Dela Cruz Sophie Dao Mari Baquir			
	Guests:			
	Hong Tran			
III.	Approval of the Minutes			
IV.	Approval of the Agenda			
V.	Reports			
	5.1. PBC Reports			
	5.2. ASO Shadow Budget			
VI.	Old Business			
VII.	New Business			
	7.1. The Finance Committee will consider and approve \$360.00 from AS Campus Enrichment			
	account 71-5501-00-836409-7670 for Recycling Bins.			
	7.2. The Finance Committee will consider and approve \$15.00 from AS Supplies account			
	71-55001-836101-7670 for a Gavel for meetings.			
VII.	Public Comment on Non Agenda Items			

VIII. Adjournment

# El Camino College Associated Students Organization Finance Committee Agenda November 1st, 2018 ASO Executive Office 3:00 p.m. - 4:00 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 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

- III. Approval of the Minutes (10/18/18)
- IV. Approval of the Agenda
- V. Reports
  - 5.1. PBC Reports
  - 5.2. ASB Reports
  - 5.2. ASO Shadow Budget

### VI. Old Business

**6.1.** The Finance Committee will consider and withdraw 1,170.00 from the Corona Del Camino saving for fund 81 in Chase bank to deposit and keep it in LACOE.

## VII. New Business

- **7.1.** The Finance Committee will consider and approve \$3000.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for meals for Holiday Feast.
- **7.2.** The Finance Committee will consider and approve \$300.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for for decorations for Holiday Feast.
- **7.3.** The Finance Committee will consider and approve \$400.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for Cardboard Recycle Bins.
- **7.4.** The Finance Committee will consider and approve \$1000.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for Supplies on Campus Clean Up Day.
- **7.5.** The Finance Committee will consider and approve \$200.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for community gaming.
- **7.6.** The Finance Committee will consider and approve \$180.00 from AS Supplies account 71-55001-00-836101-7670 for file cabinet.

### **VIII.** Member Reports

- IX. Public Comment on Non Agenda Items
- X. Adjournment

## El Camino College **Associated Students Organization Finance Committee Agenda** November 19th, 2018

**ASO Executive Office** 10:00 a.m. - 11:00 a.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 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
	Chinua Taylor-Pearce (chair) Joseph MardesichGreg Toya Babatunde Atane
	Alternates:
	Alexandria RochaChris Dela CruzSophie Dao Mari Baquir
	Guests:
	Hong Tran
III.	Approval of the Minutes (11/1/18)
IV.	Approval of the Agenda
<b>X</b> 7	Donouto

- Reports V.
  - 5.1. PBC Reports
  - 5.2. ASB Reports
  - 5.2. ASO Shadow Budget
- VI. **Old Business** 
  - **6.1.** The Finance Committee will consider and withdraw 1,170.00 from the Corona Del Camino saving for fund 81 in Chase bank to deposit and keep it in LACOE.
- **New Business** VII.
  - 7.1. Finance Items
  - 7.1.1. The Finance Committee will consider and approve \$20.00 from AS Supplies account 71-55001-00-836101-7670 for meals for Type C to VGA Adapter.
  - 7.1.2. The Finance Committee will consider and approve \$5000.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for for Finals Madness.
  - **7.1.3.** The Finance Committee will consider and approve \$20.00 from AS Supplies account 71-55001-00-836101-7670 for Ethernet Cable.
  - **7.1.4.** The Finance Committee will consider and approve \$75.00 from AS Public Relations account 71-5501-00-836412-7670 for SD Card.
  - **7.1.5** The Finance Committee will consider and approve \$1200.00 from AS Public Relations account 71-5501-00-836412-7670 for business cards.
  - **7.1.6.** The Finance Committee will consider and approve \$7000.00 from AS Campus Enrichment account 71-55001-00-836109-7670 for Spring Metro U-Pass.
  - 7.2. Finance Committee Email Decision
  - 7.3. FCMAT Training Discussion
  - 7.4. Student-At-Large Discussion
- VIII. Member Reports
- **Public Comment on Non Agenda Items** IX.
- X. Adjournment

# El Camino College **Associated Students Organization Finance Committee Agenda** November 30th, 2018 **ASO Executive Office** 11:00 a.m. - 12:00 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 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
	Chinua Taylor-Pearce (chair) Joseph MardesichGreg Toya Babatunde Atane
	Alternates:
	Alexandria RochaChris Dela CruzSophie Dao Mari Baquir
	Guests:
	Hong Tran
III.	Approval of the Minutes (11/19/18)
IV.	Approval of the Agenda
V.	Reports

- - 5.1. PBC Reports
  - 5.2. ASB Reports
  - **5.2.** ASO Shadow Budget
- VI. **Old Business** 
  - **6.1.** The Finance Committee will consider and withdraw \$1,170.00 from the Corona Del Camino saving for fund 81 in Chase bank to deposit and keep it in LACOE.
- VII. **New Business** 
  - 7.1. Finance Items
  - **7.1.1.** The Finance Committee will consider and approve \$6,800.00 from SR Conference Account 72-55229-00-836115-7670 for ASACC.
  - 7.1.2. The Finance Committee will consider and approve \$5000.00 from AS Campus Enrichment account 71-5501-00-836409-7670 for for Finals Madness.
  - 7.1.3. The Finance Committee will consider and approve \$7000.00 from AS Campus Enrichment account 71-55001-00-836109-7670 for Spring Metro U-Pass.
  - 7.1.4/ The Finance Committee will consider and approve 119.40 from AS Public Relations Account 77-55001-00-836412-7670 for ASO Premium Canva account.
  - 7.2. Student-At-Large Discussion
  - 7.3. Purchasing Methods Discussion
- **VIII.** Member Reports
- IX. **Public Comment on Non Agenda Items**
- X. Adjournment

## El Camino College

## **Associated Students Organization**

### **Finance Committee Agenda**

December 5th, 2018

**ASO Executive Office** 

9:15 a.m. - 10:00 a.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 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

II.	Roll	Call
11.	IVUII	

- \_\_ Chinua Taylor-Pearce (chair) \_\_ Joseph Mardesich \_\_Greg Toya \_\_ Babatunde Atane

  Alternates:
  \_\_ Alexandria Rocha \_\_ Chris Dela Cruz \_\_Sophie Dao \_\_ Mari Baquir

  Guests:
- \_\_ Hong Tran
- III. Approval of the Minutes (11/30/18)
- IV. Approval of the Agenda
- V. Reports
  - 5.1. PBC Reports
  - 5.2. ASB Reports
  - 5.3. ASO Shadow Budget
- VI. Old Business
  - **6.1.** The Finance Committee will consider and withdraw \$1,170.00 from the Corona Del Camino saving for fund 81 in Chase bank to deposit and keep it in LACOE.
- VII. New Business
  - **7.1.1.** The Finance Committee will consider and approve \$10,000.00 from SR Advocacy Account 72-55714-00-836115-7670 for ASACC.
  - **7.1.2.** The Finance Committee will consider and approve \$119.40 from AS Public Relations Account 71-55001-00-836412-7670 for ASO Premium Canva account.
  - 7.3. Finance Committee Composition Discussion
  - 7.4. P-Card Discussion
- VII. Public Comment on Non Agenda Items
- VIII. Adjournment

## El Camino College

### **Associated Students Organization**

# **Finance Committee Agenda**

### March 29th, 2019

## **ASO Executive Office**

11:00 a.m.-12:00 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 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	e agenda. Brown Act §54954				
I.	Call to Order				
II.	Roll Call				
	Chinua Taylor-Pearce (chair) Joseph MardesichGreg Toya Babatunde Atane				
	Sasha Iman Anderson				
	Alternates:				
	Chris Dela CruzSophie DaoDebbie Allison Ruben Sagastume				
	Guests:				
	Hong Tran				
III.	Approval of the Minutes (3/22/19)				
IV.	Approval of the Agenda				
V.	Reports				
	5.1. PBC Reports				
	5.2. ASB Reports				
	5.3. ASO Shadow Budget				
VI.	Old Business				
VII	Now Rusiness				

- New Business
  - 7.1. ASO Program Funding Request Discussion
  - 7.2. Finance Committee Membership Discussion
  - 7.3. ASO Representative Signature for Student Activities Fee Expenses

The Committee will discuss and vote for the ASO Director of Finance to be designated as the ASO representative signature of approval for the 2019-2020 fiscal year.

- 7.4. Review of Administrative Policy 5420 (AP 5420)
- VIII. **Member Reports**
- IX. **Public Comment on Non Agenda Items**
- X. Adjournment

## El Camino College Associated Students Organization Finance Committee Agenda May 3th, 2019 ASO Executive Office 11:00 a.m. - 12:00 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 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

future	agenda. Brown Act §54954
I.	Call to Order
II.	Roll Call
	Chinua Taylor-Pearce (chair) Joseph MardesichGreg Toya Babatunde Atane
	Sasha Iman Anderson
	Alternates:
	Chris Dela CruzSophie DaoDebbie Allison Ruben Sagastume
	Guests:
	Hong Tran
III.	Approval of the Minutes
IV.	Approval of the Agenda
V.	Reports
	5.1. PBC Reports
	5.2. ASB Reports
	5.3 ASO Shadow Budget

- VI. Old Business
- VII. New Business
  - 7.1. ASO Program Funding Budget Discussion
  - 7.2. Metro U-Pass Subsidy for Spring 2019 Discussion
  - 7.3. Finance Items
  - **7.3.1.** The Finance Committee will consider and approve \$3000 from AS Campus Enrichment 71-55001-00-836409-7670 for Women's Day Excellence Event.
  - **7.3.2.** The Finance Committee will consider and approve \$550 from AS Campus Enrichment account 71-55001-00-836409-7670 for Coffee with your Representatives.
  - **7.3.3.** The Finance Committee will consider and approve \$330 from AS Campus Enrichment account 71-55001-00-836409-7670 for Advertising Space.
  - **7.3.4.** The Finance Committee will consider and approve \$300 from AS Sustainability Account 71-55001-00-836382-7670 for Awarding Club Funds to I.C.A.R.E. Campaign.
  - **7.3.5.** The Finance Committee will consider and approve \$225 from AS Campus Enrichment account 71-55001-00-836409-7670 for therapeutic puppies from Paws to Share for Meet you Senator Day.
  - **7.3.6.** The Finance Committee will consider and approve \$500 from AS Campus Enrichment account 71-55001-00-836409-7670 for East Lounge Diversity Plague.
  - **VIII.** Member Reports
- IX. Public Comment on Non Agenda Items
- X. Adjournment