

EAST LOS ANGELES COLLEGE
Budgetary Committee
October 12, 2012
G8-119

- I. Call to Order:** Meeting was called to order at 9:35 am.
- II. Roll Call:** Jennifer Estrada, ASU President; Don Cristobal, substitute for ASU VP; Aridai Martinez, ASU Treasurer; Sonia Lopez, ASU Advisor, Obdulia Carranza, Fiscal Office Rep.

Also in attendance: Ashley Cheung, Student Activities; Caridad Ahorro – Fiscal Office

(Note: ASU VP position is vacant. Don Cristobal has voting rights in this meeting)

- III. Approval of Meeting:** Moved to approved minutes from BAC meeting last September 14, 2012 was raised by Jennifer Estrada, seconded by Sonia Lopez. Approved 4-0.
- IV. Public Forum:** None
- V. Action Items:**
 - A.** Fund Club Seed Funds to Chartered Clubs for \$11,900 from Club Seed Fund #62450. Moved by Jennifer Estrada, seconded by Sonia Lopez. Approved 4-0. (Note: See attached file – 21 chartered clubs will receive \$400 each while 10 chartered clubs will receive \$350.00.)
 - B.** Fund Promotional Inflatable for \$1,300 – Raised by Jennifer Estrada, seconded by Don Cristobal. Motion rejected 4-0.
 - C.** Fund ELAC Athletics for Domestic Violence Awareness Training in the amount of \$400 from Social/Cultural Account #62030 – Moved by Jennifer Estrada, seconded by Don Cristobal. Approved 4-0. Funds will be used to buy refreshments for around 130 student athletes.
 - D.** Fund (Reimburse) Election Forum on Propositions in the November 2012 Elections (Main Campus) for \$500 from Social/Cultural Account #62030 – Moved by Jennifer Estrada, seconded by Don Cristobal. Approved 4-0. Funds was used to pay sandwiches bought from Subway and drinks.
 - E.** Fund General Assembly (California Community College Student Affairs Association) for \$5,000 from Student Conference #60129 – Raised by Jennifer Estrada, seconded by Don Cristobal. Approved 4-0. Funds will be used to cover seminar costs, hotel and transportation.
 - F.** Fund ASU Calendars – Motion to table/schedule item for the next ASU meeting was requested by Jennifer Estrada. Need more information.
 - G.** Fund Additional Money for Ipads for \$250 to cover sales tax from Promotions Account #63720 – Moved by Don Cristobal, seconded by Jennifer Estrada. Approved 4-0. (Note: Approved from BAC 8/22/12)
 - H.** Fund Election Forum (South Gate) for \$500.00 on October 17, 2012 from Social Cultural Account #62030 – Moved by Jennifer Estrada, seconded by Don Cristobal. Approved 4-0. Funds will be used to purchase snacks and refreshment during the Election Forum.

- I. Fund Public Forum – No motion. Motion Dies.
 - J. Fund Additional Supplies for \$138.38 from Supplies Account #70619 – Moved by Jennifer Estrada, seconded by Don Cristobal. Approved 3-1 (3 yeses and 1 no).
 - K. Fund VIT Domestic Violence Awareness Workshops for \$468.99 from Social/Cultural Account #62030 – Raised by Jennifer Estrada, seconded by Don Cristobal. Approved 4-0. Money will be used to buy food/refreshments.
 - L. Fund Bulletin boards from Reserves – Moved to table item by Don Cristobal, seconded by Jennifer Estrada. Approved 4-0.
 - M. Approved Change of Fund for T-shirts from Mexican Ind. Day (BAC 8/22/12) to CCCSAA (BAC 10/12/12) and Parliamentary Training from Promotions Account #63720 – Moved by Jennifer Estrada, seconded by Don Cristobal. Approved 4-0. (Note: Same amount and funding source but for a different item.)
 - N. Fund Job, Career and Internship Fair for \$1,000 from Social Cultural Account #62030 – Moved by Jennifer Estrada, seconded by Don Cristobal. Approved 4-0. Money will be used to purchase snacks and payment to clubs who help during the Job Fair.
 - O. Fund Halloween Candy for \$200 from Social Cultural Account #62030 – Raised by Don Cristobal, seconded by Jennifer Estrada. Approved 4-0.
- VI. Discussion Items:** None
- VII. New Business/Unfinished Business:**
- A. Transfer Funds in the amount of \$4,737.50 from Promotions Account #63720 to Salaries # 61029 to cover library weekend hours – Moved by Jennifer Estrada, seconded by Don Cristobal. Approved 4-0.
- VIII. Summary – Next Meeting – TBA**
- IX. Adjournment:** Moved to adjourn meeting by Jennifer Estrada, seconded by Don Cristobal. Approved 4-0. The meeting was adjourned at 10:42 am.