

EAST LOS ANGELES COLLEGE
Budgetary Committee
April 22, 2013
G8-119

- I. Call to Order:** Meeting was called to order at 12:34 pm
- II. Roll Call:** Jennifer Estrada, ASU President; Jesse Orellana, ASU Vice President; Johanna Guerra, ASU Treasurer, Sonia Lopez, ASU Advisor, Shay Razfar, Fiscal Office Representative
- Also in attendance: Magaly Rojas-Gonzales, Student Activities Rep and Caridad Ahorro, Fiscal Office, Minuter.
- III. Approval of Meeting: Postponed approval to next meeting**
- IV. Treasurer's Budget Report – See Attached. Some accounts are in the red.**
- V. Public Forum:** None
- VI. Action Items:** None
- VII. Student Representation Fee Funds:** None
- VIII. New Business/Unfinished Business**
- A. Reallocation of Unused Funds for \$5,683.01 will be returned to respective fund sources – Moved by Jennifer Estrada, seconded by Jesse Orellana. Approved 4-0. Please see the attached 2012-2013 BAC Balance Report as of 03/01/2013. Note that amounts with stars/asterisks are the ones identified by the committee to be returned to source account.
- IX. Summary – Next Meeting – May 3, 2013 at 9:30 am**
- X. Adjournment:** The meeting was adjourned at 1:04 pm by Jesse Orellana, seconded by Jennifer Estrada. Approved 4-0.