

EAST LOS ANGELES COLLEGE
Budgetary Committee
August 22, 2012
G8-119

- I. Call to Order:** Meeting was called to order at 9:33 am.
- II. Roll Call:** Jennifer Estrada, ASU President; Jessica Robles, ASU Vice President; Aridai Martinez, ASU Treasurer; Sonia Lopez, ASU Advisor and Shay Razfar, Fiscal Office Rep.
- III. Public Forum:** None
- IV. Action Items:**
 - A.** Fund Ballots for \$90.80 from Supplies Account #70619 – Moved by Jessica Robles, seconded by Jennifer Estrada. Approved 4-0. This is additional funds for the scantrons that were purchased last Jun 11, 2012 ASU Election.
 - B.** Fun Folders containing ASO Charters for \$80 from Supplies Account #70619 – Moved by Jennifer Estrada, seconded by Jessica Robles. Approved 4-0. There will be around 25 folders to be given to Chartered Clubs.
 - C.** Fund money for IPAD for \$2,000 for Fall 2012 from Promotions Account #63720 – Raised by Jennifer Estrada, seconded by Jessica Robles. Approved 4-0.
 - D.** Fund Winter Retreat for \$6500 from Student Conference Account #60129 – Moved by Jennifer Estrada, seconded by Jessica Robles. Approved 4-0.
 - E.** Fund ASU Logo Prize for \$150 from Promotion Account #63720 – Raised by Jennifer Estrada, seconded by Jessica Robles. Approved 4-0.
 - F.** Fund ASU Scholarship for \$4000 from Scholarship Account #61050 – Moved by Jessica Robles, seconded by Jennifer Estrada. Approved 4-0. The funds will be used as scholarship for 4 students in Fall 2012 and 4 students in Spring 2012.
 - G.** Fund canopies and ice chests for \$430 from Supplies Account #70619 – Moved by Jennifer Estrada, seconded by Jennifer Robles. Approved 4-0. Funds will be used to purchase 3 ice chests with wheels and 3 EZ Shelter/tents.
 - H.** Fund Decorations for Mexican Independence Day Parade (shirts, flat bed ,etc) for \$1,000 from Promotions Account #63720 – Moved by Jennifer Estrada, seconded by Jessica Robles. Approved 4-0.
 - I.** Fund Laptop Giveaway for \$2,500 for Fall and Spring Semester from Promotions Account #63720 – Moved by Jessica Robles, seconded by Jennifer Estrada. Approved 4-0.
 - J.** Fund and reimburse book rental laminates expense for \$500.00 from Supplies Account #70619 – Raised by Jessica Robles, seconded by Jennifer Estrada. Approved 4-0. The laminates will be used to cover new books for the Book Rental Program.
 - K.** Fund Teacher Appreciation Awards - No Motion. Motion dies.
 - L.** Fund Tommy’s Cookout event for \$5000 from Promotion Account #63720 – Moved by Jennifer Estrada, seconded by Jessica Robles. Approved 4-0. Funds will be used for food given to ASU students for Fall 2012.
 - M.** Fund Online Charter Packet for \$350 from Promotion Account #63720 – Raised by Jessica Robles, seconded by Jennifer Estrada. Approved 4-0.

- N. Fund Office Supplies for \$1,200 from Supplies Account #70619 – Moved by Jennifer Estrada, seconded by Jessica Robles. Approved 4-0. ASO Officer for 2012-2013 will be given \$150 each for their supplies for the year.
 - O. Fund CCCSAA Conference for \$6500 from Student Conference Account #60129 – Moved by Jennifer Estrada, seconded by Jessica Robles. Approved 4-0.
 - P. Release ICC Funds for \$2,000 from Account #40001 – Moved by Jessica Robles, seconded by Jennifer Estrada. Approved 4-0.
 - Q. Fund blue tape for all clubs for \$210 from Supplies Acct. 70619 – Raised by Jennifer Estrada, seconded by Jessica Robles. Approved 4-0.
 - R. Fund Ink for Officers for \$526.20 from Supplies Account #70619 – Moved by Jennifer Estrada, seconded by Jessica Robles. Approved 4-0.
- V. **Discussion Items:** None
- VI. **New Business/Unfinished Business:**
- VII. **Summary** – Next Meeting – September 14, 2012
- VIII. **Adjournment:** Moved to adjourn meeting by Jennifer Estrada, seconded by Jessica Robles. Approved 4-0. The meeting was adjourned at 10:16 am.