

- I. **CALL TO ORDER** – 12:32 p.m.
- II. **ROLL CALL**
 - Sonia Lopez, ASU Advisor
 - Frank Lozano, Faculty
 - Monique Hernandez, ASU President
 - Michelle Keung, VP Finance
 - Aaron Wong, Treasurer/Student Rep
 - Ann Chen, Fiscal Rep
 - Ruth Siguenza, Fiscal Minuter
- III. **APPROVAL OF MINUTES** - NO MINUTES TO APPROVE
- IV. **PUBLIC FORUM (2 MIN. PER SPEAKER)** – NONE
- V. **FINANCIAL REPORT**
 - Current Budget - \$32,220.14
 - Return of Funds - \$8,805.51

- \$100 from Cupids Dance
- \$242 from SG Club Rush
- \$72 ASU Town Hall
- \$58.04 from ASU Town Hall SG
- \$82 from Coffee with the Captain
- \$100 from Coffee with the Captain SG
- \$282.76 from SAAVE Month
- o To Promotions 63720
 - \$405.42 from Cuddie Bear Office Kit
 - \$20.04 from ASU Cardigans
 - \$793.42 from Netflix Treats
 - \$72.54 from Greenbooks Scantrons
 - \$65.42 from Giveaways for Athletes
- o To Hospitality 63701
 - \$2,400 from Release ASU Hospitality
 - \$100 Gift Cards Scholarship Readers
- o To Scholarship 61050
 - \$50 from Release of ASU Scholarship Funds

Recess 12:50 p.m. for 10 minutes / Called back 12:56 p.m.

VI. TREASURER REPORT

Returning \$20.95

- o To Competitions 50360
 - \$12.32 from KCACTF Festival
- o To College Tours 50150
 - \$4.89 from Veteran's Day Trip
 - \$3.74 from CSU LA Tour

VII. REALLOCATION OF FUNDS

Table till the end of the meeting

- o Moved: Aaron Wong, Student Rep / 2nd: Monique Hernandez, ASU President

Entertained after Item XI New and Unfinished Business

Return \$890.85 to Supplies Acct. #70619

Reallocate \$890.85 from Supplies Acct. #70619 to Social Cultural Acct. #62030

Return \$1,356.84 to Promotions Acct. #63720

Reallocate \$1,356.84 from Promotions Acct. #63720 to Social Cultural Acct. #62030

Reallocate \$2,900 from Multicultural Acct. #62035 to Social Cultural Acct. #62030

\$5,147.69 Reallocated to Social Cultural Acct. #62030

Back to natural order to item XII

VIII. DISCUSSION ITEMS

Audit Findings Update – None

IX. ACTION ITEMS (5 MIN. PER SPEAKER)

A. Match Funding: Sociology Club Banquet (Sociology Club) - \$527.60

Moved: Monique Hernandez, ASU President / 2nd: Aaron Wong, Student Rep

Discussion: Student Rep spoke on the event

Vote: Opposed: 0 / passes unanimously

Item APPROVED for \$527.60 from

Item DENIED

J. Inter-Board Funding: ASU Promotions Board - \$1,000

