Zoom meetings being recorded

- I. CALL TO ORDER10:32 A.M.
- II. ROLL CALL
  - x VPF Arias Present
  - x President Ha Present
  - x Treasurer Van Present
  - x Faculty Rep. Lozano Present
  - x Advisor Lopez Present
  - x Fiscal Rep. Absent
    - o Quorum is met.

## III. APPROVAL OF MINUTES

- x Treasure Van moves to approve the minutes. Second.
- x Minutes approved without opposition.
- IV. PUBLIC FORUM (2MIN. PER SPEAKER)
  - x VI.

TREASURER REPORT

- x The total club encumbrances for the 2019-2020 academic years \$119,810.05 with seed funds totaling \$0,300.00 with 78 charted clubs.
- VII. ACTION ITEMS (5MIN. PERITEM

- x Returning \$350.00 to Account #50150 College Toursfrom CSU Long Beach Tour ESL Club
  - o Returning a total of \$ 19,393.22 to Account # 50150 College Tours
- x Returning \$118.22 to Account #70619 Supplies from Senator Business Cards
- x Returning \$8.61 toAccount # 70619 Supplies from ASU Food Pantry Desk
- x Returning \$37.27 to Account # 70619 Supplies from Additional TI 84 Calculators
- x Returning \$158.47 to Account # 70619 Supplies from Toner for Fax Machine o Returning a total of \$ 322.57 to Account # 70619 – Supplies

Returned at total of \$19,715.79 to their respective accounts.

- x Reallocating \$12,134.82 from Account # 70619 Supplies to Account # 40001 ICC
- x Reallocating \$164.20 from Account # 70322 South Gate Campus Expense to Account # 40001 ICC
- x Reallocating \$15,393.22 from Account # 50150 College Tours to Account # 63675 Graduation Reception
- x Reallocating \$4,606.78 from Account # 60429 ASU Equipment to Account # 63675 Graduation Reception
- x Reallocating \$1,540.85 from Account # 60429 ASU Equipment to Account # 62030 Social/Cultural Activities
- x Reallocating \$2,000.00 from Account # 60529 ASU Equipment Maintenance to Account #- 62030 Social/Cultural Activities
- x Reallocating \$2.80 from Account # 60129 Student Conferences to Account # 62030 Social/Cultural Activities
- x Reallocating \$8,087.19 from Account # 62035 MultCultural Activities to Account # 62030 Social/Cultural Activities
- x Reallocating \$4,384.61 from Account # 70322 South Gate Campus Expenses to Account # 62030 Social/Cultural Activities

## XI. NEXT MEETING

June10th, 2020 1:30 p.m. (Zoom information will be sent via email)

XII.