



**I. CALL TO ORDER-2:00pm**

**II. ROLL CALL**

Treasurer Yip - Present

Advisor Lopez - Present

Faculty Rep. Lozano - Present

President Bai - Present

Executive Vice President Mendoza Present

- o **Quorum is met**

**III. APPROVAL OF MINUTES**

None

**IV. PUBLIC FORUM (2 MIN. PER SPEAKER)**

None

**V. FINANCIAL REPORT**

The total operating budget for the 2020-2021 academic year is \$295,000.

The balance





**Club Seed Funds Account #62450**

**L. Inter-Board Funding: Release of Worker Compensation Account**

Executive Vice President Mendoza moves to fund the Worker Compensation Account in the amount of \$500. Second: President Bai  
The item is debated.

**Item is approved unanimously in the amount of \$500 from the Worker Compensation Account #63655**

**M. Inter-Board Funding: Release of Graduation Reception Account**

Executive Vice President Mendoza moves to fund the Graduation Reception Account in the amount of \$15,000. Second: President Bai  
The item is debated.

**Item is approved unanimously in the amount of \$15,000 from the Graduation Reception Account #63675**

**N. Inter-Board Funding: Release of ASU Hospitality Account**

Executive Vice President Mendoza moves to fund the ASU Hospitality Account in the amount of \$8,000. Second: President Bai  
The item is debated.

**Item is approved unanimously in the amount of \$8,000 from the ASU Hospitality Account #63701**

**O. Inter-Board Funding: Release of ASU Promotions Account**

Executive Vice President Mendoza moves to fund the ASU Promotions Account in the amount of \$32,000. Second: President Bai  
The item is debated.

**Item is approved unanimously in the amount of \$32,000 from the ASU Promotions Account #63720**

**P. Inter-Board Funding: Release of Bank Service Charges Account**

Executive Vice President Mendoza moves to fund the Bank Service Charges Account in the amount of \$200. Second: President Bai  
The item is debated.

**Item is approved unanimously in the amount of \$200 from the Bank Service Charges Account #70220**

**Q. Inter-Board Funding: Release of Mileage Expense Account**

Executive Vice President Mendoza moves to fund the Mileage Expense Account in the amount of \$500. Second: President Bai

The item is debated.

**Item is approved unanimously in the amount of \$500 from the Mileage Expense Account #70519**

**R. Inter-Board Funding: Release of Supplies Account**

Executive Vice President Mendoza moves to fund the Supplies Account in the amount of \$20,000. Second: President Bai

The item is debated.

**Item is approved unanimously in the amount of \$20,000 from the Supplies Account #70619**

**S. Inter-Board Funding: Release of Food Pantry Account**

Executive Vice President Mendoza moves to fund the Food Pantry Account in the amount of \$10,000. Second: President Bai

The item is debated.

**Item is approved unanimously in the amount of \$10,000.00 from the Food Pantry Account #70650**

**T. Inter-Board Funding: Release of South Gate Campus Expenses Account**

Executive Vice President Mendoza moves to fund the South Gate Campus Expenses Account in the amount of \$8,000.00. Second: President Bai

The item is debated.

**Item is approved unanimously in the amount of \$8,000 from the South**

**IX. NEW BUSINESS / UNFINISHED BUSINESS**

None

**X. REALLOCATION OF FUNDS**

None

**XI. NEXT MEETING**

**-To be determined-**

**XII. ADJOURNMENT-2:44pm**

**Zoom Meeting Access Information**

YIPH@laccd.edu is inviting you to a scheduled Zoom meeting.

Topic: BAC Meeting

Time: Jul 17, 2020 02:00 PM Pacific Time (US and Canada)

**Join Zoom Meeting**

<https://laccd.zoom.us/j/7490909942?pwd=MktwbkdDUUNYaEJUbgNIVjZqeE42Zz09>

Meeting ID: 749 090 9942

Password: 454076