

Finance Committee Meeting Agenda Sai Charan Atili, VP of Finance/CFO & Chair 11:00 am - 12:00 pm | Tuesday, March 5, 2024 Old University Union, Room 307 https://csueb.zoom.us/j/88093554552

- I. CALL TO ORDER
- II. **ROLL CALL**
- III. **ACTION ITEM - Approval of the Agenda**
- IV. **ACTION ITEM - Approval of the Minutes of 02/27/2024**
- V. PUBLIC COMMENT - Public Comment is intended as a time for any member of the public to address the committee on any issues affecting ASI and/or the California State University, East Bay.

VI. **UNFINISHED ITEMS:**

A. ACTION ITEM: Seed Funding Requests

The Finance committee will be taking action on seed funding requests.

1.

Name of Applicant: Karrington A Hendrix

Email Address:khendrix@horizon.csueastbay.edu

Name of Club: Stigma Free Date of Application: 2/13/2024

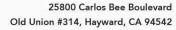
item(s) Requested: Speakers and Food 3 Guest Speakers paying each \$50.00 Water/ Snacks for said paid Guests \$20.00

Amount on Invoice: \$170.00

AS#: 609











Based on the seed funding policy Stigma Free Club is eligible as they are newly founded, 75% of the leadership is transferred to new members and they have not applied for seed funding this year.

B. ACTION ITEM: Club Funding Requests

The Finance committee will be taking action on club funding requests.

<u>1.</u>

Name of Applicant: Rin K Anderson

Email Address: rin.anderson@csueastbay.edu

Name of Club: Queers United

Date of Application: February 12, 2024

Name of Event: Queers United Presents... Queer-Coded

Date of Event: March 12- 12:15 to 2pm

Flyer with ASI Logo: yes

Item(s) Requested: input category then list items below with where they are

purchasing the items from and quantity per item

Food Funding Request

Costco Pizza \$12/ pizza x 4 = \$48

Costco fruit platter \$60/18 in platter x = \$120

Costco sandwich platter \$50/15in platter \$2 = \$100

Taxes-\$40

Total- \$308

Miscellaneous Items Funding Request

360 ct of cutlery x 1 box= \$25

186ct of plates x1 package= \$30

Taxes-\$15

Total - \$60













Amount on Invoice: \$368

AS#: AS594

Total Amount Requested: \$368

Based on the Club Funding Policy Queers United is eligible for funding.

<u>2.</u>

Name of Applicant: Jonathan Michael Crescenzo

Email Address: jcrescenzo@horizon.csueastbay.edu

Name of Club: The Bad Designers Club Date of Application: February 14, 2024

Name of Event: Bad Designer Club Meeting

Date of Event: February 23, 2024 Friday

Flyer with ASI Logo: yes

Item(s) Requested: input category then list items below with where they are

purchasing the items from and quantity per item

Amount on Invoice:

AS#: AS602

3 x 4 Item Extra Large Pizza

cost: \$ 30.95

Subtotal: \$ 92.85

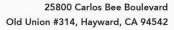
Tax: \$ 16.25 Total: \$ 109.00

Total Amount Requested: \$ 109.00

The Bad Designers Club is NOT eligible for Club funding since they did not apply 30 days prior to the event.











<u>3.</u>

Name of Applicant: Israel Sanchez

Email Address: isanchez21@horizon.csueastbay.edu

Name of Club: Information Systems Club

Date of Application: Monday, Feb 19, 2024

Name of Event: Information Systems Club x ASI Headshot Event

Date of Event: Monday, March 19, 2024

Flyer with ASI Logo: yes

Item(s) Requested: input category then list items below with where they are

purchasing the items from and quantity per item

1 X Photographer \$450.00

Amount on Invoice: \$450.00

AS#: AS545

Total Amount Requested: \$450

The Information Systems Club is eligible for Club funding.

<u>4.</u>

Name of Applicant: Jaylin M Santos

Email Address: jsantos8@horizon.csueastbay.edu

Name of Club: STEM Inclusivity

Date of Application: Tue, Feb 20, 2024

Name of Event: Speed-Friending Date of Event: March 26, 2024

Flyer with ASI Logo: yes

Item(s) Requested:

Food - \$322.36 (invoice attached)

Miscellaneous Supplies-\$327.39 (invoice attached)

4











Amount on Invoice: \$649.75

AS#: AS608

Total Amount Requested: \$649.75

The STEM Inclusivity Club is eligible for Club funding.

<u>5.</u>

Name of Applicant: Karrington A Hendrix

Email Address: khendrix@horizon.csueastbay.edu

Name of Club: Stigma Free

Date of Application: February 18, 2024

Name of Event: Charge Up for Finals with a Relaxing Sound Bath Session

Date of Event: April 17th, 2024 5:00pm - 6:00 pm

Flyer with ASI Logo: yes

Item(s) Requested: Sound Bath: \$600

Amount on Invoice: \$600

AS#: AS609

Total Amount Requested: \$600

The Stigma Free Club is eligible for Club funding.

VII. NEW BUSINESS ITEMS:

A. DISCUSSION ITEM: Club Funding Requests

The Finance committee will review the applications of club funding requests and ensure they meet the requirements.











<u>1.</u>

Name of Applicant: Karrington A Hendrix Email Address: 12khendrix@gmail.com

Name of Club: Stigma Free

Date of Application: Feb 21, 2024

Name of Event: Building Connections and Bunt Cakes

Date of Event: Mar 27, 2024 **Flyer with ASI Logo:** *yes*

Item(s) Requested:

Food: \$160.00 (invoice Attached)

Miscellaneous items: \$11.49 (invoice attached)

Amount on Invoice: \$171.49

AS#: AS609

Total Amount Requested: \$171.49

Sigma Free Club is eligible for Club Funding.

2.

Name of Applicant: Karrington A Hendrix

Email Address: khendrix@horizon.csueastbay.edu

Name of Club: Stigma Free

Date of Application: February 14, 2024

Name of Event: Discussion Panel: Prioritizing Mental While on Social Media

from Local Bay Area Influencers

Date of Event: March 21st 12:30PM -1:30 PM

Flyer with ASI Logo: yes

Item(s) Requested: food and speakers/coach/artist

6















Artist: \$150.00 (invoice attached)

Food: \$ 21.56

Amount on Invoice: \$171.56

AS#: AS609

Total Amount Requested: \$171.56

As per Club Funding Policy: Per event, funding is \$1,000. In collaboration, the funding is \$1,500.

Stigma Free Club is eligible for Club Funding.

VIII. SPECIAL REPORTS:

IX. ROUND TABLE REMARKS

X. ADJOURNMENT





