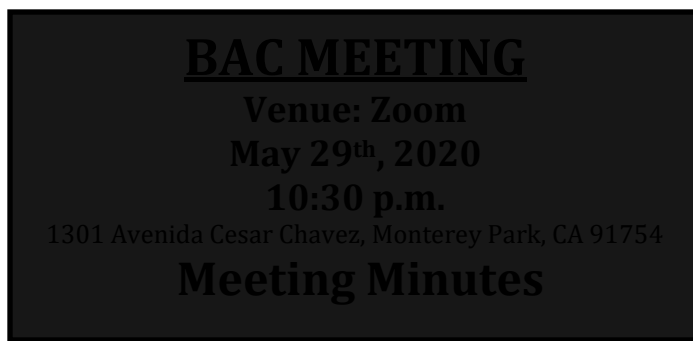




Zoom meeting is being recorded.

I. CALL TO ORDER: 10:32 A.M.

II. ROLL CALL

- VPF Arias - Present
- President Ha - Present
- Treasurer Van - Present
- Faculty Rep. Lozano - Present
- Advisor Lopez - Present
- Fiscal Rep. - Absent
 - *Quorum is met.*

III. APPROVAL OF MINUTES

- Treasure Van moves to approve the minutes. Second.
- Minutes approved without opposition.

IV. PUBLIC FORUM (2 MIN. PER SPEAKER)

- Public forum was entertained. There was no public comment.

V. FINANCIAL REPORT

- The total remaining operating budget for the 2019-2020 academic year is \$143,010.30 with encumbrances totaling \$340,438.32.

VI. TREASURER REPORT

- The total club encumbrances for the 2019-2020 academic year is \$119,810.05 with seed funds totaling \$50,300.00 with 78 chartered clubs.

VII. ACTION ITEMS (5 MIN. PER ITEM)

A. Community Funding: Cook with Us

- Treasurer Van moves to fund item in the amount of \$43.38. Second.
- Item is approved without opposition
- Funded through Account # 62030 - Social/Cultural Activities

BAC BOARD RESERVES THE RIGHT TO LIMIT THE TIME OF PUBLIC SPEAKERS, TO ADDRESS AGENDA ITEMS OUT OF ORDER, AND TO VOTE ANY ITEM INCLUDING THOSE LISTED AS DISCUSSION ITEMS.

B. Club Events Expenditures over \$1,000

- Treasurer Van moves to entertain Club Events Expenditures over \$1,000. Second.
- Faculty Rep. Lozano reports none to report at this time.

VIII. STUDENT REP FEE – NONE

IX. NEW BUSINESS / UNFINISHED BUSINESS – NONE

➤ *Faculty Rep. Lozano requests Point of Personal Privilege at 10:41 A.M. Granted.*

X. REALLOCATION OF FUNDS

- Returning \$1.66 to Account # 61200 – Student Rep. Fee from CCCSSAA
- Returning \$0.32 to Account # 61200 – Student Rep. Fee from CCCSAA Part 2
- Returning \$2,930.00 to Account # 61200 – Student Rep. Fee from Parli – Pro Training
- Returning \$138.43 to Account # 61200 – Student Rep. Fee from CCCSAA Shuttle
- Returning \$28.95 to Account # 61200 – Student Rep. Fee from Advocacy and Policy Conference ESPA
- Returning \$825.00 to Account # 61200 – Student Rep. Fee from Parliamentary Procedure Training
- Returning \$5,000.00 to Account # 61200 – Student Rep. Fee from Angela Davis, PH.D.
- Returning \$2,854.10 to Account # 61200 – Student Rep. Fee from 33rd Annual LLNCCC Conference
 - ***Returning a total of \$11,778.46 to Account # 61200 – Student Rep. Fee***
- Returning \$1,592.48 to Account # 50150 – College Tours from Cal State Fullerton Tour – Business Club
- Returning \$3,500.00 to Account # 50150 – College Tours from Bay Area Campus Tour – Entrepreneurs Club
- Returning \$3,116.74 to Account # 50150 – College Tours from Bay Area Campus Tour – Law Society Club
- Returning \$4,000.00 to Account # 50150 – College Tours from Bay Area Campus Tour – Economics Club
- Returning \$2,800.00 to Account # 50150 – College Tours from Bay Area Campus Tour – Accounting Club
- Returning \$500.00 to Account # 50150 – College Tours from Bay Area Campus Tour – Entrepreneurs Club
- Returning \$275.00 to Account # 50150 – College Tours from Bay Area Campus Tour – Accounting Club
- Returning \$3,259.00 to Account # 50150 – College Tours from CSU Long Beach Tour – ESL Club

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

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

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

XI. NEXT MEETING

June 10th, 2020 – 1:30 p.m. (Zoom information will be sent via email)

XII. ADJOURNMENT: 11:42 A.M.