

Monday, September 25, 2017

TO: A.S.I. Finance Committee

FROM: Elias Ortega, A.S.I. Vice Chair for Finance

CC: A.S.I. Board of Directors

A.S.I. Funding Sub-committee

Aaron Castaneda, A.S.I. Vice President for Finance

Intef Weser, A.S.I. Executive Director

Dena Florez, A.S.I. Office Manager of Administration and Services

RE: Report from A.S.I. Funding Sub-committee from September 22, 2017

A.S.I. Finance Committee,

The following recognized student organizations' funding proposals were reviewed by the A.S.I. Funding Sub-committee on Friday, September 22, 2017:

## Approved:

- a. Accounting Society Ice-cream food sale 10/2/2017 \$279.84
- b. Accounting Society Resume Workshop 10/13/2017 \$249.25
- c. Accounting Society Pupusa Sale 9/25/2017 **\$280.12**
- d. Master of Social Work Student Organization Dounut Sale 10/31/2017 \$155.98
- e. Master of Social Work Student Organization Bowling Night 10/3/2017 \$750
- f. Master of Social Work Student Organization Porto's Sale 10/19/2017 \$202.97
- g. Master of Social Work Student Organization Pizza Fundraiser 9/28/2017 \$463.76
- Master of Social Work Student Organization Pizza Fundraiser -10/12/2017 - \$339.79
- Master of Social Work Student Organization Churro Sale 11/9/2017 -\$111.34
- j. Master of Social Work Student Organization Porto's Sale 9/30/2017 \$165.37
- k. Master of Social Work Student Organization Holiday Social –12/9/2017 \$762.40
- Rehabilitation Counseling Association Operations Warm Winter 12/15/2017 - \$1,692
- m. Financial Management Association (FMA) Professional Guest Speaker Event 9/27/2017 \$516.70
- n. American Society of Mechanical Engineers Kickoff 9/28/2017 \$317.96
- Association of Latino Professional for America Porto's Sale 10/17/2017 - \$249.03
- p. Association of Latino Professional for America Pizza Sale 10/3/2017 -\$260.31
- q. Golden Eagle Productions GEP 2<sup>nd</sup> 10/5,19/2017 **\$204**

Tel: (323) 343-4780 Fax: (323) 343-6420

www.calstatela.edu/asi

5154 State University Drive, Room 203 Los Angeles, California 90032



## Total of funds used at the meeting: \$7,000.82

Not approved:

 a. Intervarsity Christian Fellowship – Fall Conference – 10/6,7,8/2017 -\$1,837.50

Justification: Funding not approved because paperwork was pending at the day of the meeting.

- b. ASCE Pizza Fundraiser 10/3/2017 \$110
- c. ASCE Pizza Fundraiser 10/5/2017 \$110
- d. ASCE Pizza Fundraiser 10/17/2017 \$110
- e. ASCE Pizza Fundraiser 10/19/2017 \$110
- f. ASCE Pizza Fundraiser 10/31/2017 \$110

Justification: Funding is pending from CSI. Two dates are to be rescheduled because dates of events are before the next Funding Committee.

If you have any questions, please contact Elias Ortega at <u>asivcf@calstatela.edu</u> or Aaron Castaneda at asivpf@calstatela.edu

Meeting link: <a href="http://asicalstatela.org/meeting/2017082196">http://asicalstatela.org/meeting/2017082196</a>

Associated
Students. Inc.

Tel: (323) 343-4780 Fax: (323) 343-6420

www.calstatela.edu/asi

5154 State University Drive, Room 203 Los Angeles, California 90032