

AGENDA
ASSOCIATED STUDENTS FINANCE BOARD
January 5th, 2009
Flying A Room, University Center
4:00pm

CALL TO ORDER

ROLL CALL

ACCEPTANCE OF EXCUSED ABSENCES AND TARDIES

ACCEPTANCE OF PROXIES

ANNOUNCEMENTS

PUBLIC FORUM

ADVISOR'S REPORT

ACCEPTANCE OF AGENDA

ACCEPTANCE OF MINUTES

11-17-2008

OLD BUSINESS

(Organization name- Amount Requested- Liaison)

NEW BUSINESS

(Organization name- Amount Requested- Liaison)

1. Project Eye-to-Eye - \$6000.00 - Gloria

ACTION ITEMS

BOARD/COMMITTEE REPORTS

CHAIR'S REPORT

VICE CHAIR'S REPORT

ADMINISTRATIVE ASSISTANT'S REPORT

REMARKS

ADJOURNMENT

Current Unallocated:

Year: \$296,303.60

Fall: \$16,529.45

Winter: \$77,500.00

Spring: \$204,474.15

A.S. BCC Request for Funds

AS BCC Name: Project Eye-to-Eye

AS Account Number: _____ Date: 11/20/08

Event Name: Motivational speaker Event Date: Jan 5th 2009

Event Budget: \$ 6000.00 Request Amount: \$ 6000.00

List of other Financial Sources from which you have received funding...

| Organization | Funds/Equipment | Contact Name/E-Mail |
|------------------|-----------------|---------------------|
| AS CAB | \$ | |
| AS IVCRC | \$ | |
| AS Program Board | \$ | |
| AS SCORE | \$ | |
| KCSB | \$ | |
| Chancellor | \$ | |
| Vice Chancellor | \$ | |
| CSO | \$ | |
| RHA | \$ | |
| (other) | \$ | |
| (other) | \$ | |
| (other) | \$ | |
| (other) | \$ | |
| (other) | \$ | |
| (other) | \$ | |
| (other) | \$ | |
| (other) | \$ | |

I, Melinda Hofmann (print name), on 11/20/08 (date), do hereby agree to be held fiscally accountable for any Associated Students funding, should it be granted.

Melinda Hofmann Phone: (760) 500-1492
(signature)

E-Mail: melindahofmann@gmail

Date: _____

(FB Liaison Signature)

Please fill out the budget below, or paste your budget over it.

| Item | Cost | Quantity | Total Cost |
|-----------------|---------|----------|------------|
| Entertainment | | | |
| Guest speaker | 6000.00 | 1 | 6000.00 |
| | | | |
| | | | |
| Venue | | | |
| | | | |
| | | | |
| | | | |
| Food | | | |
| | | | |
| | | | |
| Publicity | | | |
| Nexus | | | |
| Facebook | | | |
| Printing flyers | | 400 | 50.00 |
| T-Shirts | 12.60 | 60 | 756.00 |
| | | | |
| | | | |
| | | | |
| Security | NA | | |
| | | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |

TOTAL

\$ 6806.00