Associated Students of Santa Monica College



A.S. Finance Regular Meeting October 15, 2025, 11:00 a.m.,

Cayton Computer Lab Conference Room (2nd Floor)

Santa Monica College, 1900 Pico Blvd., Santa Monica, CA 90405

The Public may join via: Zoom/Telephone https://cccconfer.zoom.us/j/92686613618

Associated Students Office Phone Number: (310) 434-4250

Minutes

I. Call to Order

II. Roll Call

Voting:

P- Director of Budget Management: Paula Cortes Hernandez

P- President: Ailsa Ortiz

A- Director of Sustainability: Leila Kashani

P- ICC Communication: Paola Vazquez Martinez

P- Director of Auxiliary: David DeverP- Counselor/Advisor: Tiffany Inabu

III. Public Comment (2 minutes per speaker):

IV. Approval of Minutes –10/8/2025

 Motion to table minutes by President Ortiz, second by ICC Communications. Minutes were tabled without objection.

V. Minor Action Items (under \$1000) -

5.1 Proposal 723 Approval for Bluetooth Speaker for A.S. Events by Associated Students

(Cost \$493.86. Requesting \$493.86 from A.S Activities – A.S. Instructional Support, Bryan Hartanto)

- Motion to approve by President Ortiz, Second by Counselor Inabu.
- Item 5.1 was approved unanimously
- **5.2** Proposal 729 Approval for Movie Night Licensing Fee by AGS

(Cost \$735.00. Requesting \$735.00 from A.S. Activities – A.S. Representative Assistant, Xinping Chen)

- Motion to strike by Director Dever, Second by Counselor Inabu.
- Item 5.2 was striken without objection
- 5.3 Proposal 734 Approval for ISF Club Row Decorations, Snacks, Tax by International Student Forum (ISF)

(Cost \$92.00. Requesting \$92.00 from A.S. Activities – Club President, Songyi Yu)

- Item 5.3 was approved unanimously
- **5.4 Proposal 735** Approval for Día de los Muertos Alebrije Activity Material Costs by Adelante

(Cost \$94.00. Requesting \$94.00 from Club ICC Allotment – ICC Delegate, Denise Lopez)

- Item 5.4 was approved unanimously pending quotes
- 5.5 Proposal 736 Approval for <u>JSA Club Row Decorations and Snacks</u> by <u>Japanese Student Assosiasion (JSA)</u>

(Cost \$110.00. Requesting \$110.00 from Club ICC Allotment – Club President, Haruhito Takada)

- Item 5.5 was approved unanimously pending quotes
- **Proposal 738** Approval for <u>Midterm Motivation Supplies Fidgets, Pencils, Erasers</u> by <u>Associated Students</u> (Cost \$247.00. Requesting \$247.00 from A.S. Activities A.S Activities, Nahomy Rivas)
 - Item 5.6 was approved unanimously
- **5.7 Proposal 739** Approval for <u>Finance and Accounting Snacks for Guest Meetings</u> by <u>Finance and Accounting Club</u> (Cost \$180.00. Requesting \$180.00 from Club ICC Allotment Club President, Christopher Ramirez)
 - Item 5.7 was approved unanimously
- **Proposal 740** Approval for <u>Pumpkin Carving Social Supplies, Drinks, Decorations</u> by <u>Women in Business Club</u> (Cost \$180.00. Requesting \$180.00 from Club ICC Allotment Club President, Emmelia Abdullah)
 - Motion to strike by Counselor Inabu, Second by President Ortiz
 - Item 5.8 was striken without objection

Non-voting:

P- Dean of Education Enterprises: Mitch Heskel

A- Associate Dean: Thomas Bui

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VI. Major Action Items (equal to or over \$1000) -

- **6.1 Proposal 708** Approval for <u>Club Hoodie Sweatshirts</u> by <u>Korean Student Association</u> (Cost \$2,048.90. Requesting \$2,048.90 from A.S. Activities. Club President, Sangyong Lee)
 - Motion to table item 6.1 to next meeting by President Ortiz, second by Director Dever.
 - Item was tabled without objection
- **6.2 Proposal 724** Approval for <u>DSPS Educational Advancement Graduation Stoles, Shirts, Gift Bags, Branded <u>Outreach Items</u> (Cost \$3,777.28. Requesting \$3,777.28. from A.S. Activities. – DSPS Specialist, Kennisha Green)</u>
 - Motion to table item 6.2 to next meeting by President Ortiz, second by Director Dever.
 - Item was tabled without objection
- **Proposal 725** Approval for New State of the Art Monitors Smoother Gaming Experience by Corsair Gaming (Cost \$8,698.32. Requesting \$200 from Club ICC Allotment, \$100 Club Special Account Request, \$8,398.32 from A.S. Activities. ICC Delegate, Joshua Gomez)
 - Motion to table item 6.3 to next meeting by President Ortiz, second by Director Dever.
 - Item was tabled without objection
- 6.4 Proposal 726 Approval for <u>Coachella Barber Event Food and Supplies</u> by <u>Barber Club</u>
 (Cost \$7,855.00. Requesting \$7,855.00 from A.S. Activities. Coachella Barber Event Representative, Sergio Palomera)
 - Motion to table item 6.4 to next meeting by President Ortiz, second by Director Dever.
 - Item was tabled without objection
- 6.5 Proposal 727 Approval for SMC GIVING THANKS(giving) 2025 Holiday Groceries, and Supporting Event Materials by SMC Foundation and Basic Needs Department (Cost \$171,790.00 Requesting \$121,790.00 from Other Funding Source, \$50,000.00 from A.S. Activities. SMC Foundation, Dr. Lizzy Moore)
 - Motion to table item 6.5 to next meeting by President Ortiz, second by Director Dever.
 - Item was tabled without objection
- **Proposal 728** Approval for <u>A.S Lab LaserCare Printer Cartridges and Maintance</u> by <u>Indigenous Scholars Club</u> (Cost \$4,372.14. Requesting \$4,372.14 from New Tech/Student Success A.S. Instructional Support, Bryan Hartanto)
 - Motion to strike by Director Dever, Second by Counselor Inabu.
 - Item 6.7 was approved unanimously.
- **6.7 Proposal 733** Approval for Global Career Summit Food, Drinks, Custom Merchandise, Other Event Supplies by Business Club (Cost \$5000. Requesting \$50 from Club Special Account Request, \$100 from Other Funding Source, \$4850 from A.S. Activities. Club Treasurer, Tetiana Tolstykh)
 - Motion to table item 6.7 to next meeting by President Ortiz, second by Director Dever.
 - Item was tabled without objection
- VII. Discussion Items:
- VIII. Other Action Item:
 - IX. Director and Committee Reports (2 minutes per speaker):
 - X. Advisor Reports:
 - XI. Adjournment 12:21 PM

Motion by Counselor Inabu. Second by ICC Communications.