

ASSOCIATED STUDENTS, INC.
California State University, San Bernardino

FINANCE BOARD
Agenda

April 25, 2006
Union 219
10:30 a.m.

Student

Call to Order
Roll Call
Approval of Minutes
Reports: Chair, Mario Valenzuela, Finance Board Members
Adoption of Agenda
Open Forum (5 minutes/speaker)

OLD BUSINESS:

FB 08-06 Permission to transfer \$280.00 from ASI Unallocated (630044-0502-RN001-A4200) to Donations Account (630036-0502-RN001-A4700). These funds are being requested to sponsor All Black Ball on Friday, May, 12, 2006 from 5:30-10:30 p.m. in the Santos Manuel Student Union Events Room. (Action)(Valenzuela)

NEW BUSINESS:

FB 08-06 Permission to transfer \$3,000.00 from Unallocated (630044-RN001-A4200-0502) to ASI Donations (630036-RN001-A4700-0502). These funds are being requested by the University Awareness Program (UNAP) to pay for the transportation of 9th and 10th grade students within the CSUSB service area during May and June. (Action)(Conley)

FB 09-06 Permission to utilize \$15,000.00 from the ASI Speaker's Series account (619267-RN001-A5100-0502) to co-sponsor with the Santos Manuel Student Union (SMSU) the appearance of Mr. Harry Belafonte on May 24, 2006 in the SMSU Events Center. (Action)(Conley)

FB 10-06 Permission to transfer \$62,250.00 from Unallocated (630044-0502-RN001-A4200) to the accounts in the amounts listed in the attached ASI Executive Director memo. These funds will be used to support the employment of an ASI Program Coordinator. (Action)(Areffi)

Background: ASI hired a Program Coordinator during the 2002-03 academic year. The position was vacated on July 1, 2004 when the incumbent took a position teaching English in China. In the summer of 2004, ASI moved to the trailers while the Santos Manuel Student Union (SMSU) was under construction. Since there were limited venues to support ASI events, we elected not to fill the position; however, now that ASI is back in the SMSU, that situation has changed. I anticipate that there will be a real upsurge in ASI events/activities in the 2006-07 academic year. In addition, the ASI Program Coordinator will supervise the ASI Box Office operation which was managed by the Coussoulis Arena while the ASI offices were in the trailer. In order to comply with the audit recommendations that ASI have adequate separation of duties in the Box Office operation, filling the ASI Program Coordinator's position is very important.

ANNOUNCEMENTS FROM THE FLOOR
ADJOURNMENT