

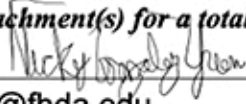
STUDENT REPRESENTATION FEE (FUND 46) DASB FINANCE COMMITTEE AGENDA ITEM

This form must be submitted to Student Accounts **NO LATER** than 4:30 PM on the Tuesday (subject to change) before the meeting in which you wish the item to appear. It **MUST** be filled out completely (all pages), or your request may be postponed or denied. Attach additional sheets if necessary.

Clubs should fill out the "ICC/Club Budget Request" form for all requests.

NOTE: The Finance Committee does not meet during the first week of the quarter, dead and finals weeks or breaks.

Please submit the original and one (1) copy of this form and any attachment(s) for a total of two (2) sets.

Name: Nicky Gonzalez Yuen Signature & Date:  3-5-21
 Phone: 510-912-3181 E-mail: YuenNicky@fhda.edu

Group or department you are representing: California Campus Camp

You are required to attend the DASB Finance Committee meeting, Monday at 3:30 PM (subject to change), to answer any questions for items 1 and 2 below and possibly item 3 as well if determined by the Chair of Finance.

Request to be on the Finance Committee Agenda For: (check one)

1. GENERAL ITEM (Includes Budget Transfers):

Summary of item: (REQUIRED, use additional sheets if necessary) _____
 line item transfer to support change in the technical category of labor being used.

2. NEW OR ADDITIONAL FUNDING: Total Requested Amount \$ _____

Complete the next two pages as well when requesting new or additional funding. Attach additional sheets if necessary. Also attach additional details and event/program descriptions. Incomplete applications will not be accepted.

3. OBJECT CODE/LINE ITEM TRANSFER (Only Page 1 Required; must attend Finance Committee meeting only if contacted):

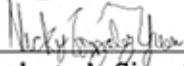
Account Name: California Campus Camp (formerly Campus Camp Wellstone)

Account Number: 46-56350

From Object Code:	To Object Code:	Requested Amount \$	DASB Use only Approved Amount \$
<u>2310</u>	<u>2350</u>	<u>\$3,682.50</u>	_____
<u>4015</u>	<u>2350</u>	<u>\$1,300.00</u>	_____
<u>5340</u>	<u>2350</u>	<u>\$2,755.00</u>	_____

Reason for Transfer: (REQUIRED, use additional sheets if necessary) The students I would like to hire for the Campus Camp internship are extremely passionate about working for the community and each bring unique sets of skills to the Camp organizing team. However, neither has been able to take enough units at De Anza amidst pandemic to be eligible for student employment. Campus Camp teaches ways to uplift our own communities and as a De Anza instructor, I would like to exemplify these values through uplifting our own students. Therefore, I request you to process the above-mentioned line item transfer that would allow me to pay the new interns through the TEA positions.

The Budgeter and Administrator cannot be the same person.

<u>Nicky Gonzalez Yuen</u>	<u></u>	<u>510-912-3181</u>	<u>YuenNicky@fhda.edu</u>
Budgeter's Name (PRINT)	Budgeter's Signature	Phone Number	E-mail
<u>Elvin Ramos</u>	_____	<u>(917) 224-7568</u>	<u>ERamos@fhda.edu</u>
Administrator's Name (PRINT)	Administrators Signature	Phone Number	E-mail

Action Taken
(office use only)

Transfer Approved and Forwarded to Student Accounts on _____ Date _____ Transfer Denied

_____ Date _____ DASB Advisor _____ Date _____

**The DASB Finance Code and the DASB Budget Stipulations must be adhered to at all times.
 They are available at <http://www.deanza.edu/dash/budget/>**

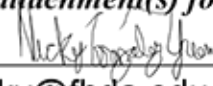
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3. OBJECT CODE/LINE ITEM TRANSFER (Only Page 1 Required; must attend Finance Committee meeting only if contacted):


Account Name: California Campus Camp (formerly Campus Camp Wellstone)

Account Number: 46-56350

From Object Code:	To Object Code:	Requested Amount \$	DASB Use only Approved Amount \$
<u>2310</u>	<u>3200</u>	<u>\$867.50</u>	_____
_____	_____	_____	_____
_____	_____	_____	_____

Reason for Transfer: (REQUIRED, use additional sheets if necessary) Please transfer \$867.50 from 2310 to 3200, since TEA benefits need to be 10%, which is higher than the student payroll.

The Budgeter and Administrator cannot be the same person.

<u>Nicky Gonzalez Yuen</u>	<u></u>	<u>510-912-3181</u>	<u>YuenNicky@fhda.edu</u>
Budgeter's Name (PRINT)	Budgeter's Signature	Phone Number	E-mail
<u>Elvin Ramos</u>	_____	<u>(917) 224-7568</u>	<u>ERamos@peralta.edu</u>
Administrator's Name (PRINT)	Administrators Signature	Phone Number	E-mail

Action Taken
(office use only)

Transfer Approved and Forwarded to Student Accounts on _____ Date
 Transfer Denied

DASB Chair of Finance Date DASB Advisor Date

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