

fcENDA
DASB FINANCE COMMITTEE MEETING
Wednesday, March 14, 2001
2:00 pm – 3:00 pm
Santa Cruz Room

Call to Order

Roll Call

Public Comments

Consent Calendar

1. Line item transfer from Object Code 4010 (supplies) to Object Code 5350 (Equipment Maintenance) within the Copier Machine Account, account # 41-5134 in the amount of \$600.
2. Line item transfer from Object Code 5510 (Conference and Travel) to Object Code 4015 (Food) with the Men's Cross Country Account, account # 41-57230 in the amount of \$126.05.

Business

DISCUSSION/ACTION

3. New Funding for All Shades of Color "International Night"
This item is to discuss the new funding for International Night in the amount of \$4,000.
Presenter: Joseph Feizzadeh.
4. **DISCUSSION/ACTION**
Discussion about Variance Account
This item is to discuss the amount or percentage acceptable to charge to the Variance Account.
Presenter: Lisa Ross-Kirk

DISCUSSION/ACTION

5. India Earthquake Relief Fund.
This item is to discuss contribution towards the India earthquake relief fund in the amount of \$1,500.
Presenter: Neil Parekh.

Approval of Minutes

March 7, 2001

Burning Issues

Announcements/Informational Reports

Adjournment