



Associated Students of Santa Monica College

A.S. Finance Regular Meeting

October 8, 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

Agenda

***The Finance Committee reserves the right to modify the order of business during the meeting.**

This agenda is posted on the [Associated Students website](#), which is accessible to the public. A physical copy of the agenda or minutes can be requested by visiting the Office of Student Life at Santa Monica College, located at the following address:

Santa Monica College

Cayton Center, Office of Student Life (2nd Floor)

1900 Pico Blvd.

Santa Monica, CA 90405

The A.S. Finance Committee holds their regular meetings on Wednesdays at 11:00 a.m. during the Fall Semester from 9/3/2025 – 11/19/2025, in person in the A.S. Computer Lab (Cayton Center, 2nd floor).

The A.S. Finance Committee will continue to maintain a hybrid modality for public participation. The following Zoom format provides an opportunity for the public to directly address the body. Members of the public have the right to request to make public comments until such time as the public comment period is over.

The public may participate in the Zoom Conference and provide public comment with the following information:

Join from PC, Mac, Linux, iOS or Android: <https://cccconfer.zoom.us/j/92686613618>

Or iPhone one-tap (US Toll): +16699006833, 92686613618# or +12532158782, 92686613618#

Or Telephone:

Dial:

+1 669 900 6833 (US Toll)

+1 253 215 8782 (US Toll)

+1 346 248 7799 (US Toll)

+1 301 715 8592 (US Toll)

+1 312 626 6799 (US Toll)

+1 646 876 9923 (US Toll)

Meeting ID: 926 8661 3618

International numbers available: <https://cccconfer.zoom.us/u/acB05pbIG>

Or Skype for Business (Lync): SIP: [92686613618@lync.zoom.us](https://cccconfer.zoom.us/j/92686613618@lync.zoom.us)

Contact: Associate Dean of Student Life, Thomas Bui, bui_thomas@smc.edu; 310-434-4554;

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I. Call to Order

II. Roll Call

Voting:

Director of Budget Management: Paula Cortes Hernandez

President: Ailsa Ortiz

Director of Sustainability: Leila Kashani

ICC Communication: Paola Vazquez Martinez

Director of Auxiliary: David Dever

Counselor/Advisor: Tiffany Inabu

Non-voting:

Dean of Education Enterprises: Mitch Heskel

Associate Dean: Thomas Bui

III. Public Comment (2 minutes per speaker):

IV. Approval of Minutes – 5/14/25, 9/3/25, 9/10/25, 9/17/25, 9/24/25

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

- 5.1 Proposal 694** Approval for Club Operational Budget – Supplies, Food, Snacks, and Marketing by Computer Science Club (Cost \$624.10. Requesting \$624.10 from ICC Allotment – Treasurer, Kai Shimoda)
- 5.2 Proposal 696** Approval for Club Supplies by Women in Business Club (Cost \$55.00. Requesting \$55.00 from ICC Allotment – President, Emmelia Abdullah)
- 5.3 Proposal 706** Approval for Club T-Shirts by Rotaract Business Club at SMC (Cost \$183.68. Requesting \$183.68 from Activities – Club Finance Officer, Chris Lyu)
- 5.4 Proposal 709** Approval for Club Food, Snacks, and Refreshments by Gender Sexuality Alliance (Cost \$167.28. Requesting \$167.28 from ICC Allotment – Club Treasurer, Jeremy Y Mouelle)
- 5.5 Proposal 710** Approval for ISF Indonesian Cultural Day Supplies and Food by International Student Forum (Cost \$28.00. Requesting \$28.00 from Activities – Club President, Songyi Yu)
- 5.6 Proposal 711** Approval for Tennis Court rentals by Tennis Club at SMC (Cost \$352.00. Requesting \$352.00 from ICC Allotment – Club President, Moein Najjardizaji)
- 5.7 Proposal 712** Approval for Club Materials and Supplies – Stickers, Banner, flag, Smudge Set, and Flyers by Indigenous Scholars Club (Cost \$645.99. Requesting \$645.99 from ICC Allotment – Club President, Eva Pilar Delisle Diaz)
- 5.8 Proposal 713** Approval for Club Row Supplies and Materials by Associated Students (Cost \$926.00. Requesting \$926.00 from Activities – A.S. Activities, Nahomy Rivas)
- 5.9 Proposal 716** Approval for Health and Wellness Pop-up Snacks by Associated Students (Cost \$44.00. Requesting \$44.00 from Activities – A.S. External Affairs, Liz Li)
- 5.10 Proposal 717** Approval for Club Row Food, Supplies, and Tabling Materials by Women in Business Club (Cost \$300.00. Requesting \$300.00 from ICC Allotment – President, Emmelia Abdullah)
- 5.11 Proposal 718** Approval for Pumpkin Carving Social Materials and Supplies by Women in Business Club (Cost \$95.00. Requesting \$95.00 from ICC Allotment – President, Emmelia Abdullah)

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

- 6.1 Proposal 703** Approval for Phi Theta Kappa Fall Leadership Conference Lodging, Transportation, and Registration by Associated Students (Cost \$3,557.00. Requesting \$600.00 from ICC Allotment. \$2,807.00 from Travel and Memberships – Club President, Adia Thomas)
- 6.2 Proposal 704** Approval for Concrete Hope Yearlong Exhibition programming expenses for Food and Supplies by Art Department (Cost \$101,500.00. Requesting \$25,000.00 from A.S. Activities. – Department Chair, Walter Meyer)
- 6.3 Proposal 708** Approval for Club Hoodie Sweatshirts by Korean Student Association (Cost \$2,048.90. Requesting \$2,048.90 from ICC Allotment. – Club President, Sangyong Lee)
- 6.4 Proposal 714** Approval for Finance and Accounting Panel Food by Business Club (Cost \$2,996.50. Requesting \$100.00 from ICC Allotment, \$2,896.50 from Activities. – Treasurer, Tania Tolstykh)
- 6.5 Proposal 715** Approval for A.S. Tabling Supplies, Materials, Stickers, and A Frames by Associated Students (Cost \$2,552.00. Requesting \$2,552.00 from Activities – A.S. Activities, Nahomy Rivas)
- 6.6 Proposal 719** Approval for Native American Heritage Month Speaker Fees, Food, and Supplies by Indigenous Scholars Club (Cost \$30,043.18. Requesting \$21,043.18 from Activities – Club President, Eva Pilar Delisle Diaz)
- 6.7 Proposal 720** Approval for Club Row Food, Supplies, Materials, Prizes, Decorations, and Vendors by Inter-Club Council (Cost \$13,108.97. Requesting \$13,108.97 from ICC Allotment – ICC Chair, Stacey Brown)
- 6.8 Proposal 721** Approval for Halloween Fit Check Food and Prizes by Business Club (Cost \$4,000.00. Requesting \$100.00 from ICC Allotment, \$3,900.00 from Activities – Club President, Hocine Boulares)
- 6.9 Proposal 722** Approval for Sustainability Week Presenter Fees, Food and Snacks, Materials, and Supplies by Eco Action Club (Cost \$2,552.00. Requesting \$2,552.00 from Activities – Co-President, Miles Bunnell)

VII. Discussion Items:

VIII. Other Action Item:

IX. Director and Committee Reports (2 minutes per speaker):

X. Advisor Reports:

XI. Adjournment

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