### 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: DIANA ARGABRITE Signature & Date: 2/11/21 Phone: x5464 CELL - (408)966-0691 E-mail: ARGABRITEPIANA @ FHDA.EDM

Group or department you are representing: ENPHRAT MUSEUM OF ART

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)\_\_\_\_\_

#### 2. INEW 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.

	NE FELTED ANCEED (A + +		
<b>5.</b> <sup>2</sup> OBJECT CODE/LI	NE ITEM TRANSFER (Only I	'age 1 Kequired; must attend Finance	e Committee meeting only if
contacted):			
Account Name: ENPI	HRAT MUSEUM	of ART	
Account Number:		-	
From Object Code:	To Object Code:	Requested Amount \$	DASB Use only Approved Amount \$
2310	5214	4,500	
Dessen for Tronsfor (DEC	UIRED, use additional sheets it	f noossomu)	
	-	•	1
DUE TO THE PAN	DEMIC, ALL MUSE	UM EXHIBITIONS	and EVENTS ARE
ONLINE. FUNDS N	EEDED FOR 1ST TI	HURSDAY OPEN MIC	EVENTS FOR STUDENTS
The Budgeter and Administrator c			
SAM BLISS	tala	8275	BLISSSAME FHDA. F
Budgeter's Name (PRINT	) Budgeter's Signature	Phone Number	E-mail
DIANA AREABRA			ARGABRITEDIANAE FHDA
Administrator's Name (PI	RINT) Administrators Signat	ure Phone Number	E-mail
		n Taken use only)	
Transfer Approved	Transfer Denied		
		Date	
DASB Chair of Financ	e Date	DASB Advisor	Date

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

Revised 10/22/2018

# DASB\_Euphrat\_Finance Form Request

Final Audit Report

2021-02-11

Created:	2021-02-11
By:	hawthornmargarita@fhda.edu
Status:	Signed
Transaction ID:	CBJCHBCAABAAAqUf-ExrDOXYDdUqRmVjaaUVxOWlvUsy

## "DASB\_Euphrat\_Finance Form Request" History

- Document created by hawthornmargarita@fhda.edu 2021-02-11 - 7:43:39 PM GMT- IP address: 153.18.172.1
- Socument emailed to Sam Bliss (blisssam@fhda.edu) for signature 2021-02-11 - 7:46:15 PM GMT
- Email viewed by Sam Bliss (blisssam@fhda.edu) 2021-02-11 - 8:50:27 PM GMT- IP address: 68.5.3.169
- Document e-signed by Sam Bliss (blisssam@fhda.edu) Signature Date: 2021-02-11 - 8:51:04 PM GMT - Time Source: server- IP address: 68.5.3.169

Agreement completed. 2021-02-11 - 8:51:04 PM GMT

