Call to Order
The meeting was called to order by Sanjeet Heyer at 1:45 PM.

Roll Call

<table>
<thead>
<tr>
<th>Name</th>
<th>Present</th>
<th>Absent</th>
<th>Late</th>
<th>Left Early</th>
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<tbody>
<tr>
<td>Ken Amornnopawong</td>
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<td>Anna Callahan</td>
<td>X</td>
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<td>Sanjeet Heyer</td>
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<td>Siamack Jamshidipour</td>
<td>X</td>
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<td>Soheil “John” Karbassi</td>
<td>X</td>
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<td>Kazuma Seto</td>
<td>X</td>
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<td>Thai-Ry Chang Urena</td>
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Guest List:   Yaveth Gomez, David He, Kulwant Singh, Rich Schroeder, Bernardo de Seabra, Jennifer Nguyen
Advisors:     John Cognetta, Lisa Kirk

There are not enough DASB Senators present on the committee for quorum; no action may be taken on any of the Business Items.

Public Comments
There were no public comments.

Consent Calendar
There were no Consent Calendar items.

Business

1. DISCUSSION/ACTION
   This item is to discuss Item # 26 in Budget Stipulations—requesting a waiver for non-league contest reimbursement.
   Presenter: Kulwant Singh
   Kulwant Singh presented the item.
   Discussion occurred.

2. DISCUSSION/ACTION
   This item is to discuss $5,000.00 from Account 41-52002-7320 (Summer/Fall Special Allocations) for a new softball shed at the new softball field location for classes and team use. The old softball shed will be used by the soccer team and soccer classes.
   Presenter: Kulwant Singh
   Kulwant Singh presented the item.
   Discussion occurred.
   Rich Schroeder presented the current state of their equipment storage.
   Discussion occurred.
3. DISCUSSION/ACTION
   This item is to discuss $5,000.00 from Account 41-52002-7320 (Summer/Fall Special
   Allocations) for a new tennis shed that will be used by the tennis classes and the tennis
   team.
   Presenter: Kulwant Singh
   Rich Schroeder presented the item.
   Discussion occurred.

4. DISCUSSION/ACTION
   This item is to discuss the allocation of $10,000.00 for Go Print that failed to be carried
   over to 2005-06.
   Presenter: John Cognetta
   John Cognetta introduced the item.
   Discussion occurred.

5. DISCUSSION/ACTION
   This item is to discuss a budget transfer of $1,973.51 from Account 41-52329-6420
   (Accounts Office Computers) to Account 41-52230-7320 (Capital). The money is not
   needed as the actual expense came in less than amount budgeted.
   Presenter: Jennifer Nguyen
   Jennifer Nguyen presented the item.
   Discussion occurred.

Approval of Minutes
September 19th
The Minutes of September 19th cannot be approved due to a lack of quorum.

Burning Issues
Jennifer Nguyen brought up Cheryl Owisey’s expenditures on September 9th for a Women’s
Soccer Match which will be discussed at a later date.

Announcements/Informational Reports
Anna Callahan mentioned a Parliamentary Procedure Workshop at 3:30 PM in the Student
Council Chamber later today.

Adjournment
The meeting was adjourned by Sanjeet Heyer at 2:25 PM.

Submitted by,

Joseph William Derflinger
DASB Secretary
Approved Wednesday, October 12th 2005