Call to Order
David White called the meeting to order at 1:35 PM.

Roll Call

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<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>Henry Chen</td>
<td>X</td>
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<td>Saagar Kurani</td>
<td>X</td>
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<td>Azusa Nose</td>
<td>X</td>
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<td>Tony Suen</td>
<td>X</td>
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<tr>
<td>David White</td>
<td>X</td>
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Guest List: Eden Su
Advisors: John Cognetta, Lisa Kirk, Dennis Shannakian

Public Comments
There were no public comments.

Business

1. DISCUSSION/ACTION
   Admin of Justice Speakers’ Fees
   This item is to discuss and approve $3,150.00 to cover the cost of which $2,000.00 will be
   going towards the guest speaking fee for Admin of Justice class and $1,150.00 will go
   towards travel and lodging for the speakers.
   Presenter: Howard Irvin
   Howard Irvin presented the item.
   Discussion occurred.
   Tony Suen moved to approve $3,150.00 from Account 41-52102 (Winter/Spring Special
   Allocations) to cover the cost of which $2,000.00 will be going towards the guest speaking
   fee for Admin of Justice class and $1,150.00 will go towards travel and lodging for the
   speakers as an URGENT item.
   Saagar Kurani seconded the motion.
   Discussion occurred.
   Tony Suen moved to end discussion.
   Henry Chen seconded the motion.
   The motion to end discussion has passed by consensus.
   The motion to approve $3,150.00 from Account 41-52102 (Winter/Spring Special
   Allocations) to cover the cost of which $2,000.00 will be going towards the guest speaking
   fee for Admin of Justice class and $1,150.00 will go towards travel and lodging for the
   speakers has passed with 4 yes votes and 1 no vote.

2. DISCUSSION/ACTION
   Athletics Transportation
   This item is to discuss and approve $5,000.00 to cover the cost of transporting an increased
   number of student athletes.
   Presenter: Kulwant Singh
   Kulwant Sing presented the item.
   Discussion occurred.
Henry Chen moved to approve $5,000.00 from Account 41-52102 (Winter/Spring Special Allocations) to cover the cost of transporting an increased number of student athletes as an URGENT item. 
Tony Suen seconded the motion. 
Tony Suen moved to end discussion. 
Saagar Kurani seconded the motion. 
The motion to end discussion has passed by consensus. 
The motion to approve $5,000.00 from Account 41-52102 (Winter/Spring Special Allocations) to cover the cost of transporting an increased number of student athletes as an URGENT item has passed unanimously with 5 yes votes. 

3. DISCUSSION/ACTION 
Athletics Playoffs Funding 
This item is to discuss and approve $5,000.00 to cover the cost of athletics playoffs. 
Presenter: Kulwant Singh 
Kulwant Singh presented the item. 
Tony Suen moved to approve $5,000.00 from Account 41-52102 (Winter/Spring Special Allocations) to cover the cost of athletics playoffs as an URGENT item. 
Azusa Nose seconded the motion. 
Discussion occurred. 
Tony Suen moved to end discussion. 
David White seconded the motion. 
The motion to end discussion has passed by consensus. 
The motion to approve $5,000.00 from Account 41-52102 (Winter/Spring Special Allocations) to cover the cost of athletics playoffs as an URGENT item has passed unanimously with 5 yes votes. 

4. DISCUSSION/ACTION 
Congressional Interviews Funding 
This item is to discuss and approve $3,488.00 of which $1,488.00 for production costs, $1,400.00 for airfare for 3 people to Washington D.C., and $600.00 for hotel and food. 
Presenter: Kim Pearce 
Alexander Kramer presented the item. 
Discussion occurred. 
David White moved to approve $1,298.00 from Account 41-52002 (Summer/Fall Special Allocations) and $190.00 from Account 41-52102 (Winter/Spring Special Allocations) for a total of $1,488.00 to cover the production costs for 3 people doing interviews in Washington D.C. 
Tony Suen seconded the motion. 
Discussion occurred. 
Saagar Kurani moved to end discussion. 
David White seconded the motion. 
The motion to end discussion has passed by consensus. 
The motion to approve $1,298.00 from Account 41-52002 (Summer/Fall Special Allocations) and $190.00 from Account 41-52102 (Winter/Spring Special Allocations) for a total of $1,488.00 to cover the production costs for 3 people doing interviews in Washington D.C. has passed with 3 yes votes and 2 abstentions.
5. DISCUSSION/ACTION
Budget Stipulations
This item is to discuss and approve the 2007-2008 DASB Budget Stipulations.
Presenter: David White
David White presented the item.
Changes were made to the 2007-2008 DASB Budget Stipulations.

Approval of Minutes
January 31, 2007
Tony Suen moved to approve the Minutes of January 31st, 2007.
David White seconded the motion.
The motion to approve

Burning Issues
There were no burning issues.

Announcements/Informational Reports
There were no announcements/informational reports.

Adjournment
David White adjourned the meeting at 2:53 PM.

Submitted by,

Joseph William Derflinger
DASB Secretary
Approved Wednesday, February 21st, 2007