Call to Order
Tony Suen called the meeting to order at 9:06 AM.

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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</thead>
<tbody>
<tr>
<td>Henry Chen</td>
<td></td>
<td>X</td>
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<tr>
<td>Calvin Chu</td>
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<td>X</td>
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<tr>
<td>Eden Su</td>
<td></td>
<td>X</td>
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<tr>
<td>Tony Suen</td>
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<td>X</td>
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<tr>
<td>David White</td>
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<td>X</td>
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Guest List:
Advisors: Lisa Kirk

Public Comments
There were no public comments.

Business

1. DISCUSSION/ACTION
Stipend for ¡LEAD! Mentor
This item is to discuss and approve $1000.00 to cover the stipends of two ¡LEAD! (Latina/o Empowerment at De Anza) mentors.
Presenter: Marc Coronado
Marc Coronado presented the item.
Discussion occurred.
Calvin Chu moved to approve $1020.00 from Account 41-52102 (Winter/Spring Special Allocations) to cover the cost of payroll for two ¡LEAD! (Latina/o Empowerment at De Anza) mentors as an URGENT item.
Eden Su seconded the motion.
Discussion occurred.
Eden Su moved to end discussion.
Calvin Chu seconded the motion.
The motion to end discussion has passed by consensus.
The motion to approve $1020.00 from Account 41-52102 (Winter/Spring Special Allocations) to cover the cost of payroll for two ¡LEAD! (Latina/o Empowerment at De Anza) mentors as an URGENT item has passed unanimously with 3 yes votes.

2. DISCUSSION/ACTION – URGENT
This item is to discuss and approve $6,200.00 to cover the cost of 400 Gold AMC Tickets, 500 Silver AMC Tickets, shipping and bank fees.
Presenter: Lisa Kirk
Lisa Kirk presented the item.
Discussion occurred.
Calvin Chu moved to approve $6,200.00 from Account 41-52102 (Winter/Spring Special Allocations) to cover the cost of 400 Gold AMC Tickets, 500 Silver AMC Tickets, shipping and bank fees.
Eden Su seconded the motion.
Tony Suen moved to end discussion. Calvin Chu seconded the motion. The motion to end discussion has passed by consensus. The motion to approve $6,200.00 from Account 41-52102 (Winter/Spring Special Allocations) to cover the cost of 400 Gold AMC Tickets, 500 Silver AMC Tickets, shipping and bank fees has passed unanimously with 3 yes votes.

3. DISCUSSION/ACTION – URGENT
Event Funding
This item is to discuss and approve $400.00 to cover the cost of an event banner, event prizes, suggestion cards, committee bookmarks, committee/event flyers, and refreshments for DASB Senate events.
Presenter: Alexander Lin
Calvin Chu presented the item.
Eden Su moved to approve $400.00 from Account 41-52102 (Winter/Spring Special Allocations) to cover the cost of an event banner, event prizes, suggestion cards, committee bookmarks, committee/event flyers, and refreshments for DASB Senate events.
Calvin Chu seconded the motion.
Tony Suen moved to end discussion.
Calvin Chu seconded the motion.
The motion to end discussion has passed by consensus.
The motion to approve $400.00 from Account 41-52102 (Winter/Spring Special Allocations) to cover the cost of an event banner, event prizes, suggestion cards, committee bookmarks, committee/event flyers, and refreshments for DASB Senate events has passed unanimously with 3 yes votes.

Approval of Minutes
March 21, 2007
Eden Su moved to approve the Minutes of March 21st, 2007.
Calvin Chu seconded the motion.
The motion to approve the Minutes of March 21st, 2007 has passed by consensus.

Burning Issues
There were no burning issues.

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

Adjournment
Tony Suen adjourned the meeting at 9:20 AM.

Submitted by,

Joseph William Derflinger
DASB Secretary
Approved Friday, May 11, 2007