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Respondent

20 Maritza Arreola

**35:27**

Time to complete

### Program Information

1. Program or DASG Account Name: \*

OCL Student Leader Scholarship for DASG, ICC, and Mentors

2. Is this a new DASG account? \*

Yes

No

3. Please enter your DASG Account Number: \*

41-51160

### Line Items (Object Codes)

DASG Accounts and Funding are divided into Line Items representing specific categories of usage (salary, supplies, food, services, etc.). Line Items are identified with Object Codes in the DASG Accounting System, which are the equivalent of Account Codes in Banner. The available Line Items and their Object Codes for this request are as follows:

- 2170 - Classified Salary
- 2310 - Student Salary
- 2350 - Casual Salary
- 2360 - Overtime Salary
- 3100 - Contract Benefits (Required for Classified Salary)
- 3200 - Hourly Benefits (Required for Student, Casual, and Overtime Salary)
- 4010 - Supplies
- 4013 - Promotional Items
- 4015 - Food
- 4060 - Printing
- 5214 - Professional Services
- 5260 - Scholarships
- 5310 - Equip.Rental/Lease
- 5315 - Software Maintenance
- 5510 - Conference & Travel
- 5520 - Field Trips
- 5745 - Advertising
- 5906 - Credit Card Fees
- 5914 - Bad Debts
- 5922 - Misc Operating Exp
- 6412 - Software Agreements - Multiyear
- 6420 - Capital Equipment
- 7320 - Intrafund Transfers

4. What is the first Line Item you need to request funding for? \*

- 2170 Classified Salary
- 2310 Student Salary
- 2350 Casual Salary
- 2360 Overtime Salary
- 4010 Supplies
- 4013 Promotional Items
- 4015 Food
- 4060 Printing
- 5214 Professional Services
- 5260 Scholarships
- 5310 Equip.Rental/Lease
- 5315 Software Maintenance
- 5510 Conference and Travel
- 5520 Field Trips
- 5745 Advertising
- 5906 Credit Card Fees
- 5914 Bad Debts
- 5922 Misc Operating Exp
- 6412 Software Agreements - Multiyear
- 6420 Capital Equipment
- 7320 Intrafund Transfers

## 5260 Scholarships

5. 5260 Scholarships Amount \*

Please round up to the nearest whole number.

Please enter a whole number

6. 5260 Scholarships Description \*

Quarterly scholarships for DASG Senators, ICC Officers, and M@DA Senior Mentors

7. What is the next Line Item you need to request funding for? \*

- 5310 Equip.Rental/Lease
- 5315 Software Maintenance
- 5510 Conference and Travel
- 5520 Field Trips
- 5745 Advertising
- 5906 Credit Card Fees
- 5914 Bad Debts
- 5922 Misc Operating Exp
- 6412 Software Agreements - Multiyear
- 6420 Capital Equipment
- 7320 Intrafund Transfers
- None

### Request For Information (RFI)

**Description:**

Please provide comprehensive details about your program.

**Public Disclosure:**

Be advised that all documents and information submitted will be accessible publicly online.

**Please redact any Personally Identifiable Information (PII).**

8. Please provide a thorough description of your program. \*

The funds will be used to provide a scholarship to DASG Senators, ICC Officers, and Mentors to compensate them for their work representing, advocating for, and assisting students. The scholarship is merit based, and students are accountable for fulfilling all their duties to receive the full amount. DASG was inspired by other campuses that have launched similar initiatives for their own student leaders.

9. Number of students or which group(s) of students served by this program: \*

Number varies year-to-year, but all DASG Senators, ICC Officers, and M@DA Senior Mentors would be eligible for this award.

10. Non-DASG Accounts and/or Sources of Funding \*

- What are the current funding sources for your program (e.g., college funds, external income, grants)?
- Provide details for each source, including account numbers, account names, balances, and any specific purposes or restrictions tied to the funds.

None

11. What would be the impact if DASG did not completely fund this request? \*

DASG Senators, ICC Officers, and Mentors attend meetings, hold office hours, answer emails and questions, check-in with students, plan and host events, and so much more. Yet all this work is unpaid despite the number of obligations giving the appearance of a part-time job. In a recent survey, most senators are working upwards to 15 hours a week while unpaid. With the positions being volunteer based, different populations around campus might find themselves underrepresented, most notably low-income students. This leads to the unintentional consequence that even though the DASG is meant to represent students broadly, low-income students (among others) might have to prioritize positions that pay them worthwhile wages above volunteer work. Combined with how low-income students are disproportionately Black, Latino, Asian, women and/or first-generation students, the lack of pay poses a significant barrier in diversifying the Senate, ICC, and Mentors. By establishing paid positions, the leaders have a better quality of life with pay to match their investment in their work. Not only that, but the groups would likely diversify and come to represent even more groups of students on campus.

12. Attach any relevant documents

**Attachment Guidelines:**

For accessibility, please ensure all attachments are submitted in their original filetype (Word, Excel, PowerPoint, etc.) or as PDFs with searchable text. Avoid submitting scanned documents, as signatures are not required for this digital submission.

**Public Disclosure:**

Be advised that all documents and information submitted will be accessible publicly online.

**Please redact any Personally Identifiable Information (PII).**

No answer provided.

## Requester, Budgeter and Administrator Information

The Requester is the person completing this request form. The Requester and Budgeter are usually the same person but may be different.

For DASG Accounts, the Budgeter is the person directly responsible for managing the account for the program and their Administrator is the person overseeing them in relation to the DASG Account.

**The Budgeter and Administrator cannot be the same person.**

**Signatures that are Required for Utilizing Funds**

All future financial documents, forms, requests, requisitions require the signature of the Budgeter(s) responsible for managing the account for the program and their Administrator in relation to the DASG Account. The Budgeter(s) responsible for managing the account for the program and their Administrator in relation to the DASG Account shall sign designating it as an appropriate expenditure of DASG funds and in the best interest of the student body. Administrators are responsible for any expenditures exceeding budget allocations.

**The Budgeter and Administrator cannot be the same person.**

13. Are the Requester and Budgeter the same person? \*

Yes

No

14. Budgeter's Name \*

Maritza Arreola

15. Budgeter's Email Address \*

arreolamaritza@fhda.edu

16. Budgeter's Phone Number \*

408-864-8692

17. Budgeter's Relationship to Project \*

Advisor

18. Budgeter's Position on Campus \*

Interim Faculty Director for College Life

19. **Administrator's Name** \*

Hyon Chu Yi-Baker

20. Administrator's Email Address \*

yibakerhyonchu@fhda.edu

21. Administrator's Phone Number \*

408-864-8239

22. Administrator's Relationship to Project \*

Dean for programs involved

23. Administrator's Position on Campus \*

Associate Dean of Student Affairs