

[View results](#)

Respondent

15 Myles Vongnakhone

11567:09

Time to complete

Program Information

1. Program or DASG Account Name: *

DASG Environmental Sustainability Committee

2. Is this a new DASG account? *

Yes

No

3. Please enter your DASG Account Number: *

41-51173

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? *

4010 Supplies



4010 Supplies

5. 4010 Supplies Amount *

Please round up to the nearest whole number.

150

Please enter a whole number

6. 4010 Supplies Description *

General supplies for any ES-related project.

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

4013 Promotional Items



4013 Promotional Items

(reusable banners, imprinted marketing items, promotional clothing)

8. 4013 Promotional Items Amount *

Please round up to the nearest whole number.

150

Please enter a whole number

9. 4013 Promotional Items Description *

General marketing materials for ES-related events, such as flyers, banners, and posters.

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

4015 Food



4015 Food

Not for Conference and Travel; for all Conference and Travel expenses, including meals, use Object Code 5510.

(Must adhere to district Administrative Procedure 6331, <http://www.boarddocs.com/ca/fhda/Board.nsf/goto?open&id=AKVUKX7C7F98>)

11. 4015 Food Amount *

Please round up to the nearest whole number.

500

Please enter a whole number

12. 4015 Food Description *

Boba drinks for the Earth Week Event during Spring Quarter. The boba drinks will be the incentive to attend the event and experience the other parts of the event.

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

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).

14. Please provide a thorough description of your program. *

In the past, the Environmental Sustainability Committee has been responsible for the Ban the Bottle Project, VTA Smartpass, and the DASG Bicycle Program. The EcoFund is also a long-standing project where students with innovative ideas to promote sustainability on campus can receive DASG funding for their project.

We want to increase awareness of EcoFund to increase the number of applicants and see the construction of projects at De Anza. We want to host some sustainability activities and workshops to maintain student engagement. We meet every single week and members of the committee are constantly coming up with new ideas to further our goal of spreading sustainable practices and suggestions are always welcome!

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

The entire Student Body may attend the Earth Week Event, however we expect around 150 people to come and take boba.

16. 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.

N/A

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

De Anza would not be able to experience a successful Earth Week event as the main incentive to attend the event is the boba. De Anza would miss out on the educational benefits from attending the event to learn how to make our campus more sustainable. Supplies and promotional items are required to market and make these events possible

18. 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.

19. Are the Requester and Budgeter the same person? *

Yes

No

20. **Budgeter's Name** *

Myles Vongnakhone

21. Budgeter's Email Address *

myles.vongnakhone@gmail.com

22. Budgeter's Phone Number *

9255109261

23. Budgeter's Relationship to Project *

Chair of Environmental Sustainability Committee

24. Budgeter's Position on Campus *

Student

25. **Administrator's Name** *

Hyon Chu Yi-Baker

26. Administrator's Email Address *

yibakerhyonchu@deanza.edu

27. Administrator's Phone Number *

4088648239

28. Administrator's Relationship to Project *

Faculty Director

29. Administrator's Position on Campus *

Faculty Director