

View results

Respondent

2

Dennis Shannakian

161:04

Time to complete

Program Information

1. Program or DASG Account Name: *

SSCCC GA and Other SSSCC Conferences and Workshops (formerly SSSCC General Assemblies)

2. Is this a new DASG account? *

Yes

No

3. Please enter your DASG Account Number: *

41-51197 and/or 46-51197

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? *

5510 Conference and Travel



5510 Conference and Travel

Must adhere to District Travel Guidelines, <https://business.fhda.edu/policies-and-procedures/hh-travel-guidelines.html>, and DASG Limitation and Requirements from the DASG Finance Code and DASG Budget Stipulations.

Stipulations:

<https://deanza.edu/dasg/budget/documents/2025-2026/Bud-25-26-Stipulations.pdf>

21. DASG Conference and Travel funding shall be used for students and their advisors and shall be for students' academic, professional, and personal development only, and not for entertainment/recreational purposes.

Also see Stipulations 22 and 23.

5. 5510 Conference and Travel Amount *

Please round up to the nearest whole number.

Please enter a whole number

6. 5510 Conference and Travel Description *

Additional funding is required to send three (3) students and one (1) advisor to the SSSCC General Assembly March 26-29, 2026. There were not enough funds left in the Student Leadership Conferences and Workshops account after the CCCSAA Student Leadership Conference.

7. 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).

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

The DASG Senate is required to send a Delegate for De Anza College for the annual Student Senate for California Community Colleges (SSCCC) General Assembly (GA), the DASG Public Policy Liaison, and it is recommended that additional DASG Senators attend as well. This year we have two (2) other Senators that would like to attend (last year DASG sent a total of eight (8) students).

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

All De Anza College Students are represented by the College Delegate at the SSSCC GA. The Delegate and additional Senators discuss the resolution during the assembly, and the Delegate casts a vote on behalf of the college

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? *

De Anza College students would not be represented at this year's SSSCC General Assembly.

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).

 [46-51198-5510-Student-Leadership-Conferences- Dennis Shannakian.pdf](#)

 [2026-SSCCC-GA-Homepage Dennis Shannakian.pdf](#)

 [2026-SSCCC-GA-Hotel-Information Dennis Shannakian.pdf](#)

 [2026-SSCCC-GA-Registration-Information Dennis Shannakian.pdf](#)

 [2026-SSCCC-GA-Resolution-Process Dennis Shannakian.pdf](#)

 [2026-SSCCC-GA-Schedule Dennis Shannakian.pdf](#)

 [Hyatt-Regency-San-Francisco-Airport-to-Regist Dennis Shannakian.pdf](#)

 [Registration-and-Student-Services-to-Hyatt-Re Dennis Shannakian.pdf](#)

 [Standard-Mileage-Rate Dennis Shannakian.pdf](#)

 [2026-SSCCC-GA-Estimated-Budget Dennis Shannakian 1.pdf](#)

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** *

Dennis Shannakian

15. **Budgeter's Email Address** *

shannakiandennis@fhda.edu

16. **Budgeter's Phone Number** *

408-864-8757

17. Budgeter's Relationship to Project *

18. Budgeter's Position on Campus *

19. **Administrator's Name** *

20. Administrator's Email Address *

21. Administrator's Phone Number *

22. Administrator's Relationship to Project *

23. Administrator's Position on Campus *