

View results

Respondent

2 Dennis Shannakian

11:53
Time to complete

Requester Information

You are required to attend the DASG Finance Committee meeting, Monday at 4:00 PM (subject to change), to answer any questions from the Finance Committee.

1. Requester Name *

2. Requester Email *

3. Requester Phone Number *

4. Date *

10/14/2025 

Program Information

5. Program (Account) Name *

DASG Bike Program

6. Is this a new DASG account? *

Yes
 No

7. Please enter your DASG account number *

(Enter N/A if this is a new account)

41-55116

8. Total amount requested from DASG *

\$22,000

Request For Information (RFI)

9. How have you been meeting or how do you plan to meet the budget stipulation of requiring that all students benefiting from DASG funds allocated to you have paid the \$10 DA Student Body Fee and are DASG Members (DASG Budget Stipulation #1)? *

Students must be DASG Members to be eligible to receive a bike.

10. Attach any other relevant documents

Attachment Guidelines:

Please ensure all attachments are submitted as Word documents or searchable text PDFs. Avoid submitting scanned documents, as signatures are not mandatory 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).

 [Proposal-286-1-Bike-Corral Dennis Shannakian.pdf](#)

11. Web Addresses (optional)

Please add links to any documentation required for your request.

[Empty text box for web addresses]

Student Representation Fee (SRF) (Fund 46) Funding Criteria

This section is to establish if your request can be allocated from the Student Representation Fee (SRF). Your request will be reviewed by the DASG Finance Committee, DASG Senate, Associate Dean of Student Affairs, and Vice President of Student Services to determine eligibility for funding from the Student Representation Fee (SRF) funds.

You may leave this section blank if you feel this request is not eligible.

12. Explain why you feel this request meets the criteria for Student Representation Fee funds

13. Check off all of the Student Representation Fee criteria you feel this request meets

- Carrying out voter registration, education, and mobilization campaigns

- Training students and hiring student interns to organize and advocate for themselves and their communities before state and local decision-making bodies

- Carrying out educational programs for the student body to help students become better informed of important decisions being made at the state and local level affecting their lives as students

- Supporting student advocates to meet with members of the state legislature and other elected officials in Sacramento and/or at the regional or local level

- Supporting student advocates to organize with other students at the local, regional, statewide, and national levels at conferences, training sessions, and advocacy gatherings

- Increasing the capacity of the student body to organize and mobilize and develop leadership to be more effective advocates for themselves and their communities before state and local decision-making bodies

OTHER SOURCES OF FUNDING AND CO-SPONSORSHIPS

Failure to disclose any non-DASG Funding Sources could result in the immediate disqualification of your request and/or the freezing of your DASG Account if already approved.

14. What are your other sources of funding? *

- What are the other funding sources for your program (e.g., college funds, external income, grants)? Include anticipated future sources of funding.
- Please provide details for each source, including account numbers, account names, balances, and any specific purposes or restrictions tied to the funds.
(Enter N/A if not applicable)

N/A

15. On-Campus Co-Sponsorships *

(Enter N/A if not applicable)

N/A

16. Off-Campus Co-Sponsorships *

(Enter N/A if not applicable)

N/A

17. How do you use other sources of funding to support your program? *

N/A

Object Code 2170 - Classified Salary

18. Do you require funding for Object Code 2170 - Classified Salary? *

Yes

No

Object Code 2310 - Student Salary

Must also request 3200 Hourly Benefits if requesting Student Salary. Ensure that the requested amount and description align with FHDA's Student Pay Levels and other applicable guidelines.

19. Do you require funding for Object Code 2310 - Student Salary? *

Yes

No

Object Code 2350 - Casual Salary

Must also request 3200 Hourly Benefits if requesting Casual Salary. Ensure that the requested amount and description align with FHDA's Student Pay Levels and other applicable guidelines.

20. Do you require funding for Object Code 2350 - Casual Salary? *

Yes

No

Object Code 2360 - Overtime Salary

Must also request 3200 Hourly Benefits if requesting Overtime Salary. Ensure that the requested amount and description align with FHDA's Student Pay Levels and other applicable guidelines.

21. Do you require funding for Object Code 2360 - Overtime Salary? *

Yes

No

Object Code 3200 - Hourly Benefits

(Required if Student, Casual, or Overtime Salary has been requested)

22. Do you require funding for Object Code 3200 - Hourly Benefits? *

Yes

No

Object Code 4010 - Supplies

No General Office Supplies.

23. Do you require funding for Object Code 4010 - Supplies? *

Yes

No

Object Code 4013 - Promotional Items

24. Do you require funding for Object Code 4013 - Promotional Items? *

Yes

No

Object Code 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>).

25. Do you require funding for Object Code 4015 - Food? *

Yes

No

Object Code 4060 - Printing

(Flyers, posters, programs, etc.)

26. Do you require funding for Object Code 4060 - Printing? *

Yes

No

Object Code 5214 - Professional Services

Limited Engagement/Independent Contractor Agreements, Consultants/Guest Speakers/Entertainment (list programs). For contracted speakers or performers DASG Funding shall not exceed \$20,000 per speaker or performer/performing group per event or performance.

27. Do you require funding for Object Code 5214 - Professional Services? *

Yes

No

Object Code 5260 - Scholarships

28. Do you require funding for Object Code 5260 - Scholarships? *

Yes

No

Object Code 5310 - Equipment Rental

29. Do you require funding for Object Code 5310 - Equipment Rental? *

Yes

No

Object Code 5315 - Software Maintenance

30. Do you require funding for Object Code 5315 - Software Maintenance? *

Yes

No

Object Code 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).

31. Do you require funding for Object Code 5510 - Conference and Travel? *

Yes

No

Object Code 5520 - Field Trips

32. Do you require funding for Object Code 5520 - Field Trips? *

Yes

No

Object Code 5624 - Phone/Mobile Device

33. Do you require funding for Object Code 5624 - Phone/Mobile Device? *

Yes

No

Object Code 5745 - Advertising

34. Do you require funding for Object Code 5745 - Advertising? *

Yes

No

Object Code 5906 - Credit Card Fees

35. Do you require funding for Object Code 5906 - Credit Card Fees? *

Yes

No

Object Code 5910 - Cash Over and Short

36. Do you require funding for Object Code 5910 - Cash Over and Short? *

Yes

No

Object Code 5914 - Bad Debts

37. Do you require funding for Object Code 5914 - Bad Debts? *

Yes

No

Object Code 5922 - Misc. Operating Expenses

38. Do you require funding for Object Code 5922 - Misc. Operating Expenses? *

Yes

No

Object Code 6420 - Capital Equipment

39. Do you require funding for Object Code 6420 - Capital Equipment? *

Yes

No

40. 6420 Capital Equipment Amount

Please round up to the nearest whole number.

41. 6420 Capital Equipment Description

New more durable canopies to replace the ones that were in the Bike Corral to protect the DASG Bikes. Previous two sets of less durable canopies were destroyed by heavy storms.

Object Code 7130 - Debt Maintenance Expenses

42. Do you require funding for Object Code 7130 - Debt Maintenance Expenses? *

Yes

No

Object Code 7320 - Intrafund Transfers

43. Do you require funding for Object Code 7320 - Intrafund Transfers? *

Yes

No

Object Code 7410 - Other Outgo

44. Do you require funding for Object Code 7410 - Other Outgo? *

Yes

No

Budgeter and Administrator Information

For DASG accounts the Budgeter is the person directly responsible for managing the account program and the Administrator is the person over them.

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) and the administrator responsible for the program of the account. The budgeter and administrator responsible for the program of the account shall sign designating this is 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.

45. Budgeter's Name *

46. Budgeter's Email Address *

47. Budgeter's Phone Number *

48. Budgeter's Relationship to Project *

49. Budgeter's Position on Campus *

50. **Administrator's Name** *

Hyon Chu Yi-Baker

51. **Administrator's Email Address** *

yibakerhyonchu@fhda.edu

52. **Administrator's Phone Number** *

408-864-8239

53. **Administrator's Relationship to Project** *

Administrator for the Office of College Life

54. **Administrator's Position on Campus** *

Associate Dean, Student Affairs