

# DASG Budget Request 2022-2023

## For DASG Operational Accounts Only

Budget Request due to the Office of College Life by 4:00 pm Monday, November 1, 2021  
Applications and attachments must be typed and submitted via email to Dennis Shannakian at  
[ShannakianDennis@fhda.edu](mailto:ShannakianDennis@fhda.edu).

Please also copy the Administrator on the email.

Applications must be submitted as Word documents or searchable text PDFs (not scans; signatures are not required)

The Subject must be in the following format: "DASG Budget Request - DASG Account/Program Name - DASG Account Number"

For Example: "DASG Budget Request - DASG Budget Committee - 41-51140"

Everything submitted will be publicly available online.

**Delete the Object Codes and lines within Object Codes you do not need.**

1. Program (Account) Name: Accounts Office Supplies
2. Is this a new DASG account? Yes  No  DASG Account Number: 41-51320
3. Amount requested for 2021-2022 \$ 1,300
4. Total amount allocated for 2021-2022 \$ 1,300
5. How long has this program existed? 40+ Years
6. Number of students directly served in this program: All DASG members (paying quarterly fee)  
*Please ACCURATELY and THOROUGHLY complete numbers 7 – 10 and use additional sheets if necessary.*
7. List ALL non-DASG accounts and/or sources of income (list ALL **Account Numbers**, **Account Names**, **Account Balances**, and **Account Purposes/Restrictions**) also list ALL Co-Sponsorships for the Program; include anticipated future sources and co-sponsorships. Accounts and amounts will be verified.  
**Failure to disclose ANY and ALL non-DASG Funding Sources will result in the immediate disqualification of your request and/or the freezing of your DASG Account if already approved.**  
B Budget Accounts: N/A  
Trust Accounts: N/A  
Fund 15 Accounts: N/A  
FHDA Foundation Accounts: N/A  
Grant Funded Accounts: N/A  
Other District Accounts: N/A  
Off-Campus/Off-District Accounts: N/A  
On-Campus Co-Sponsorships: N/A  
Off-Campus Co-Sponsorships: N/A
8. Give a brief description of the program/services to be provided and how they fulfill the mission of the college. How will these funds benefit present and future students? Our office provides services to students, staff, faculty, and administrators in processing all financial transactions for DASG and club accounts. We are responsible for all aspects of recording and reporting all DASG and club financial activity.
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)? When students purchase discounted movie tickets, we ask to see their DASG card. If they do not have their DASG card, we send them to the Office of College Life to get it. We do not sell movie tickets to students without the DASG card (optional quarterly fee must be paid) as this service is only for DASG members.
10. What would be the impact if DASG did not completely fund this request? No supplies would be available for the financial processing to take place (check stock, deposit books, forms, postage, paper, toner, etc.)
11. Total amount being requested for 2022-2023 (from page 2) \$ 1,200

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