

Resolution to Accept 2024 ASI Audited Financial Statements Sponsored by: Jared Brown

WHEREAS, the Associated Students Inc. (ASI) is a 501(c)(3) nonprofit organization that operates as an auxiliary organization of California State University, Fullerton; and

WHEREAS, ASI is governed by ASI Board of Directors, who set policy for the organization, approve all funding allocations to programs and services, and advocate on behalf of student interests on committees and boards; and

WHEREAS, the CSU requires each auxiliary organization shall have an annual financial audit performed by a certified public accountant selected by the governing board; and

WHEREAS, the audited financial statements and management report must be reviewed by the organization's Board of Directors before submitting to the campus and Chancellor's office; and

WHEREAS, ASI's audited financial statements and report is prepared by the organization's independent auditing firm and reviewed by the ASI Executive Director, CFO, and the Audit Committee of the Board of Directors; therefore let it be

RESOLVED, the ASI Board of Directors accepts the 2024 ASI, CSUF audited financial statements and report; and

RESOLVED, the completed audit shall be furnished to the CSU accounting office in the office of the Chancellor; and let it be finally

RESOLVED, that this resolution be distributed to the ASI Executive Director, ASI Associate Executive Director, ASI CFO, and applicable ASI departments for appropriate action.

Adopted by the Board of Directors of the Associated Students Inc., California State University, Fullerton on the twenty-fourth day of September in the year two thousand and twenty-four.

ASI Board Char (Sep 27, 2024 20:51 PDT)

Gavin Ong Chair, Board of Directors **Mosh-Daniel L.**Noah Alvarez (Sep 30, 2024 14:30 PDT)

Noah Alvarez Secretary, Board of Directors

A Resolution to Accept 2024 ASI Audited Financial Statements

Final Audit Report 2024-09-30

Created: 2024-09-28

By: Susan Collins (sucollins@fullerton.edu)

Status: Signed

Transaction ID: CBJCHBCAABAAQuBS_FZ_AcHn53nx6Bdq97cTcAadl68N

"A Resolution to Accept 2024 ASI Audited Financial Statements" History

Document created by Susan Collins (sucollins@fullerton.edu) 2024-09-28 - 0:20:00 AM GMT- IP address: 137.151.113.4

Document emailed to ASI Board Chair (asboardchair@fullerton.edu) for signature 2024-09-28 - 0:20:28 AM GMT

Email viewed by ASI Board Chair (asboardchair@fullerton.edu)
2024-09-28 - 3:51:11 AM GMT- IP address: 66.215.170.6

ASI Board Chair (asboardchair@fullerton.edu) has agreed to the terms of use and to do business electronically with California State University, Fullerton

2024-09-28 - 3:51:29 AM GMT- IP address: 66.215.170.6

Document e-signed by ASI Board Chair (asboardchair@fullerton.edu)

Signature Date: 2024-09-28 - 3:51:29 AM GMT - Time Source: server- IP address: 66.215.170.6

Document emailed to asboardsecretary@fullerton.edu for signature 2024-09-28 - 3:51:30 AM GMT

Email viewed by asboardsecretary@fullerton.edu 2024-09-30 - 9:30:08 PM GMT- IP address: 137.151.175.115

Signer asboardsecretary@fullerton.edu entered name at signing as Noah Alvarez 2024-09-30 - 9:30:39 PM GMT- IP address: 137.151.175.115

Noah Alvarez (asboardsecretary@fullerton.edu) has agreed to the terms of use and to do business electronically with California State University, Fullerton

2024-09-30 - 9:30:41 PM GMT- IP address: 137.151.175.115





Document e-signed by Noah Alvarez (asboardsecretary@fullerton.edu)

Signature Date: 2024-09-30 - 9:30:41 PM GMT - Time Source: server- IP address: 137.151.175.115

Agreement completed.

2024-09-30 - 9:30:41 PM GMT

