



CALIFORNIA STATE UNIVERSITY, FULLERTON™

**A RESOLUTION APPROVING AN EXPENDITURE OVER \$5,000: SWANA ICC**

**Sponsors:** Joe Morales

**WHEREAS**, The Associated Students, Incorporated (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, sets policy for the organization, approves all funding allocations to programs and services, and advocates on behalf of student interests on committees and boards; and

**WHEREAS**, ASI's mission is to provide students and campus community members with important social, cultural, and recreational opportunities as well as a wide range of programs and services; and


**WHEREAS**, per policy<sup>1</sup>, any funding provided to students or student organizations in excess of \$5,000 for a single expense must be approved by the Finance Committee; and

**WHEREAS**, SWANA ICC has provided the documentation attached seeking approval for a single expense of \$7,000; therefore let it be

**RESOLVED**, ASI approves the expenditure request for SWANA ICC's performer cost for SWANA Week 2024; and let it be finally

**RESOLVED**, that this Resolution be distributed to applicable ASI departments and staff.

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

  
ASI Board Chair (Mar 14, 2024 23:43 PDT)

Ashely Zazueta  
Chair, Board of Directors

  
Gavin Ong (Mar 17, 2024 21:36 PDT)

Gavin Ong  
Secretary, Board of Directors

<sup>1</sup> <https://asi.fullerton.edu/wp-content/uploads/2023/09/ASI-Policy-Concerning-Funding-Provided-to-Students-and-Student-Orgs.pdf>

## Freedom Dabka Group

FDG  
Amer Abdelrasoul  
  
86 highland road  
Staten Island NY 10308  
  
347-628-0183  
[freedomdabkagroup.com](http://freedomdabkagroup.com)  
[freedomdabkagroupny@gmail.com](mailto:freedomdabkagroupny@gmail.com)

Invoice No. 562  
Invoice Date: January 4, 2024  
  
Bill To: SWANA at Cal State Fullerton  
  
Address:  
  
Phone:  
E-mail:  
Fax: [Customer Fax]

Description	performance	Column1	Amount
Dabka performance (Feb 29 2024)			\$ 4,000.00
Travel expenses			\$ 3,000.00
		Invoice Subtotal	\$ 7,000.00
		Tax Rate	
		Sales Tax	
		Other	
		Deposit Received	
		<b>TOTAL</b>	<b>\$ 7,000.00</b>

Please make all checks payable to Freedom Dabka

Thank you for your business!










# A Resolution - SWANA ICC Expenditure Over 5K - 03.05.24

Final Audit Report

2024-03-18

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-  Signer asboardsecretary@fullerton.edu entered name at signing as Gavin Ong  
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Document e-signed by Gavin Ong (asboardsecretary@fullerton.edu)

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Agreement completed.

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