RESOLUTION AUTHORIZING ASI EXECUTIVE DIRECTOR
TO RENEGOTIATE ATHLETICS ACCOUNTING AGREEMENT
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 (CSUF); 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, ASI has provided accounting services to the CSUF Department of Athletics for scholarships for student athletes, funded from the ASI fee, and general operations, funded from funds generated by the CSUF Department of Athletics; and

WHEREAS, ASI entered into an agreement with the CSUF Department of Athletics to provide these services in 2022 through June 30, 2025; and

WHEREAS, included in this agreement, and as a practice for many years beforehand, the University has compensated ASI for these accounting services by giving ASI credit for the service (estimated annually at $400,000) as part of the annual cost recovery calculations (EO1000); and

WHEREAS, CSUF Vice President of Administration & Finance/CFO Alex Porter notified ASI in February 2024 that the University would no longer be providing credit for the accounting services to ASI through cost recovery efforts in EO1000 calculations and would instead require the CSUF Department of Athletics to pay ASI directly for the accounting expenses; and

WHEREAS, while the current agreement permits ASI to bill the CSUF Department of Athletics, if cost recovery is not provided by the university, there is not clear direction from the university as to how ASI would be paid for these accounting services; and

WHEREAS, the inability to recover direct payment from the CSUF Department of Athletics or annual credit through cost recovery in EO1000 calculations from the Division of Administration and Finance would result in a negative financial impact for ASI; and

WHEREAS, ASI continues to stand firm in its support of our Titan student athletes and the CSUF Department of Athletics and hopes for a resolution that supports students and makes ASI financially whole; and

RESOLVED, ASI authorizes the Executive Director to negotiate with the university to appropriately resolve this issue, focusing specifically on ensuring that ASI is not financially
impacted in a negative manner by the decision and that the impact to student athletes is
minimalized; and let it be

RESOLVED, ASI authorizes the Executive Director to modify the agreement with the
Department of Athletics or take action as needed to no longer provide accounting services to
the Department of Athletics if an acceptable solution is not reached prior to June 30, 2024; and
let it be finally

RESOLVED, that this Resolution be distributed to the ASI Executive Director and applicable ASI
departments, CSUF Vice President for Student Affairs, CSUF Director of Athletics, CSUF Vice
President of Administration & Finance/CFO.

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

Ashley Zazueta
Chair, Board of Directors

Gavin Ong
Secretary, Board of Directors
# A Resolution - Athletics Accounting Agreement - Final

**Final Audit Report**

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<tr>
<td>By:</td>
<td>Susan Collins (<a href="mailto:sucollins@fullerton.edu">sucollins@fullerton.edu</a>)</td>
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## "A Resolution - Athletics Accounting Agreement - Final" History

- **Document created by Susan Collins (sucollins@fullerton.edu)**
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- **ASI Board Chair (asboardchair@fullerton.edu) has agreed to the terms of use and to do business electronically with California State University, Fullerton**
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- **Signer asboardsecretary@fullerton.edu entered name at signing as Gavin Ong**

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

- **Document e-signed by Gavin Ong (asboardsecretary@fullerton.edu)**
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Agreement completed.

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