



CALIFORNIA STATE UNIVERSITY, FULLERTON®

**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.

  
ASI Board Chair (Apr 25, 2024 10:05 PDT)

Ashley Zazueta  
Chair, Board of Directors

  
Gavin Ong (Apr 26, 2024 23:18 PDT)

Gavin Ong  
Secretary, Board of Directors











# A Resolution - Athletics Accounting Agreement - Final

Final Audit Report

2024-04-27

Created:	2024-04-25
By:	Susan Collins (sucollins@fullerton.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAD_F8GRCbXUGymEo_KICaBGWeMo-Tzuz

## "A Resolution - Athletics Accounting Agreement - Final" History

-  Document created by Susan Collins (sucollins@fullerton.edu)  
2024-04-25 - 4:21:37 PM GMT- IP address: 137.151.113.4
-  Document emailed to ASI Board Chair (asboardchair@fullerton.edu) for signature  
2024-04-25 - 4:22:05 PM GMT
-  Email viewed by ASI Board Chair (asboardchair@fullerton.edu)  
2024-04-25 - 5:04:57 PM GMT- IP address: 104.47.55.126
-  ASI Board Chair (asboardchair@fullerton.edu) has agreed to the terms of use and to do business electronically with California State University, Fullerton  
2024-04-25 - 5:05:06 PM GMT- IP address: 137.151.175.80
-  Document e-signed by ASI Board Chair (asboardchair@fullerton.edu)  
Signature Date: 2024-04-25 - 5:05:06 PM GMT - Time Source: server- IP address: 137.151.175.80
-  Document emailed to asboardsecretary@fullerton.edu for signature  
2024-04-25 - 5:05:07 PM GMT
-  Email viewed by asboardsecretary@fullerton.edu  
2024-04-27 - 6:16:39 AM GMT- IP address: 66.215.170.6
-  Signer asboardsecretary@fullerton.edu entered name at signing as Gavin Ong  
2024-04-27 - 6:18:08 AM GMT- IP address: 66.215.170.6
-  Gavin Ong (asboardsecretary@fullerton.edu) has agreed to the terms of use and to do business electronically with California State University, Fullerton  
2024-04-27 - 6:18:10 AM GMT- IP address: 66.215.170.6
-  Document e-signed by Gavin Ong (asboardsecretary@fullerton.edu)  
Signature Date: 2024-04-27 - 6:18:10 AM GMT - Time Source: server- IP address: 66.215.170.6

✔ Agreement completed.

2024-04-27 - 6:18:10 AM GMT