Resolution to Approve Financial Institutions and Signatories 2024-25

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 Policy Concerning Reserves and Investments dictates that the ASI Executive Director is to annually present to the ASI Board of Directors, for its review and action, a listing of the financial institutions with which ASI bank and investment accounts are held and provide the names and titles of individuals proposed as authorized check signers on all such accounts, and

WHEREAS, the ASI Board of Directors for the 2024-25 Academic year will begin its term June 3, 2024, and therefore let it be

RESOLVED, the ASI Board of Directors authorizes the following individuals to conduct business with Bank of America and Local Area Investment Fund as to any and all ASI accounts:
- Executive Director, Dave Edwards
- Associate Executive Director, Keya Allen
- Chief Financial Officer, Kathleen Postal
- Accounting Manager, Lusia Komala
- Senior Accountant, Christine Chen;
and let it be finally

RESOLVED, the ASI Board of Directors authorizes the following individuals as signatories on all ASI Bank of America checking accounts:
- Executive Director, Dave Edwards
- Associate Executive Director, Keya Allen
- ASI Chief Financial Officer, Kathleen Postal
- ASI Accounting Manager, Lusia Komala
- ASI Senior Accountant, Christine Chen
- CSUF Chief Financial Officer, Alexander Porter
- CSUF Controller Michael Au-Yeung
- ASI Board of Directors Treasurer, Samantha Ngo

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

Gavin Ong
Chair, Board of Directors

Noah Alvarez
Secretary, Board of Directors
# A Resolution to Approve Financial Institutions and Signatories 2024-25

**Final Audit Report** 2024-07-10

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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 to Approve Financial Institutions and Signatories 2024-25" History

- **Document created by Susan Collins (sucollins@fullerton.edu)**
  2024-07-01 - 9:44:19 PM GMT- IP address: 137.151.113.4

- **Document emailed to ASI Board Chair (asboardchair@fullerton.edu) for signature**
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- **Email viewed by ASI Board Chair (asboardchair@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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- **Document e-signed by ASI Board Chair (asboardchair@fullerton.edu)**
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- **Document emailed to asboardsecretary@fullerton.edu for signature**
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- **Susan Collins (sucollins@fullerton.edu) added alternate signer noahxdaniel@csu.fullerton.edu. The original signer asboardsecretary@fullerton.edu can still sign.**
  2024-07-09 - 10:41:44 PM GMT- IP address: 137.151.113.4

- **Document emailed to noahxdaniel@csu.fullerton.edu for signature**
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- **Email viewed by noahxdaniel@csu.fullerton.edu**
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