

**A RESOLUTION APPROVING A LINE-ITEM TRANSFER – HEALTH  
& HUMAN DEVELOPMENT INTER-CLUB COUNCIL (HHDICC)**

**Sponsors:** Samantha Ngo

**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, any line-item transfer to or from a funded or funding organization's travel line-item in excess of \$1,000 must be approved by the Finance Committee; and

**WHEREAS**, The Health & Human Development Inter-Club Council (HHDICC) has requested a line-item transfer of \$1,600 from SG030 Travel to Hospitality (\$800), Supplies (\$400), and Gift Expenses (\$400); and

**WHEREAS**, there is currently an excess of travel funds due to not all member organizations and clubs in the HHDICC planning to travel this semester; and

**WHEREAS**, the excess travel funds will be utilized under the Hospitality, Supplies, and Gift Expense line-items as HHDICC member organizations who host engaging events have expressed the need for more funding in this area; and

**WHEREAS**, the funds towards hospitality and supplies would contribute to fostering community within the HHDICC and supporting the students' programming; and


**WHEREAS**, the HHDICC does not currently have a line-item for Gift Expenses, and there has been an influx of events with guest speakers who have helped enrich the educational environment by offering students real-world perspectives, mentorship opportunities, and insights from industry professionals; and

**WHEREAS**, giving opportunity for funds for a Gift Expense line-item would allow for students to create more bridges with guest speakers and express their gratitude; therefore, let it be

**RESOLVED**, ASI approves the line-item transfer request from Health & Human Development Inter-Club Council of \$1,600 from SG030 Travel to Hospitality (\$800), Supplies (\$400), and Gift Expenses (\$400); 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 eighteenth day of March in the year two thousand and twenty-five.

  
ASI Board Chair (Mar 28, 2025 19:08 PDT)

Gavin Ong  
Chair, Board of Directors

  
Noah Alvarez (Apr 29, 2025 13:21 PDT)

Noah Alvarez  
Secretary, Board of Directors








# A Resolution - HHDICC Line Item Transfer

Final Audit Report

2025-04-29

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