



CALIFORNIA STATE UNIVERSITY, FULLERTON™

ASI Board of Directors Meeting (Special)

Associated Students Inc., California State University, Fullerton

Tuesday, September 16, 2025 at 2:45 PM PDT to Tuesday, September 16, 2025 at 4:00 PM PDT

ASI Board Room, Titan Student Union

Meeting Details: <https://fullerton.zoom.us/j/87673384882>

Meeting ID: 87673384882

Additional Meeting Details:

Meeting Called By: Joe Morales, Chair

Meeting Type: Special

Meeting Attendees: Members, Staff, Public

The ASI Board of Directors allocates 15 minutes at the beginning of each meeting for public comment. Anyone is welcome to provide comments regarding items posted on the agenda via the [Public Comment](#) form before the meeting, or to submit a request to speak during the board meeting in person or via Zoom. Time allocated to each person during public comment is subject to the total number of speakers.

Agenda

1. Call To Order (Morales)

2. Roll Call

3. Approval of the Agenda

4. Consent Calendar

None

5. Public Speakers

This is the time where members of the public can address the Board of Directors on any item on this posted agenda.

6. Time Certain

A. 2:50 pm: Bobby LaCour, Aldrich Advisors LLC

7. Unfinished Business

None

8. New Business

A. Action: Resolution to Accept the ASI Audited Financial Statements FY2025 (Audit Committee)

The Board will consider accepting the ASI Audited Financial Statement for fiscal year 2025.

B. Notice of Closed Session: Fraud Investigation Report and Internal Controls Assessment (Education Code, §89307, subdivision (a)(8)) (Morales)

C. Action: Accept Fraud Investigation Report (Morales)

The Board will consider accepting the fraud investigation report recommendation by legal counsel as discussed in closed session.

D. Action: Accept ASI Internal Controls Assessment (Morales)

The Board will consider accepting the ASI Internal Controls Assessment as discussed in closed session.

9. Reports

None

10. Announcements & Members Privilege

11. Adjournment (Morales)