

**Resolution to Accept ASI Audited Financial Statements FY2025
Sponsored by: Audit Committee**

WHEREAS, the Associated Students Inc. (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, 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, the CSU requires each auxiliary organization shall have an annual financial audit performed by a certified public accountant selected by the governing board; and

WHEREAS, the audited financial statements and management report must be reviewed by the organization's Board of Directors before submitting to the campus and Chancellor's office; and

WHEREAS, ASI's audited financial statements and report is prepared by the organization's independent auditing firm and reviewed by the ASI Executive Director, CFO, and the Audit Committee of the Board of Directors; therefore let it be

RESOLVED, the ASI Board of Directors accepts the 2025 ASI, CSUF audited financial statements and report; and

RESOLVED, the completed audit shall be furnished to the CSU accounting office in the office of the Chancellor; and let it be finally

RESOLVED, that this resolution be distributed to the ASI Executive Director, ASI Associate Executive Director, ASI CFO, and applicable ASI departments for appropriate action.

Adopted by the Board of Directors of the Associated Students Inc., California State University, Fullerton on the sixteenth day of September in the year



Joe Morales
Chair, Board of Directors



Luca Romero
Secretary, Board of Directors