



CALIFORNIA STATE UNIVERSITY, FULLERTON™

Resolution to Accept ASI Quarterly Financial Report Q2 FY2026

Sponsor: Shay Quock, Finance Committee Chair

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, 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, ASI Policy Concerning Investments and Reserves calls for the ASI Executive Director to report on the status of all invested funds to the ASI Board of Directors each quarter; and

WHEREAS, to provide effective fiduciary oversight, the Executive Director reviews and submits the financial state of the organization to the Board of Directors each quarter; and

WHEREAS, ASI's Quarterly Financial Report is prepared by the organization's Accounting Department and is reviewed by the Chief Financial Officer and Executive Director; therefore, let it be

RESOLVED, the ASI Board of Directors accepts the second quarterly financial report FY2026 for the Associated Students Inc.; and let it be finally

RESOLVED, that this resolution be distributed to the ASI Executive Director and ASI Chief Financial Officer and applicable ASI departments for appropriate action.

Adopted by the Board of Directors of the Associated Students Inc., California State University, Fullerton on the seventeenth day of February in the year two thousand twenty-six.

A handwritten signature in black ink, appearing to read 'Joe Morales', written over a horizontal line.

Joe Morales
2026-02-18 01:00 UTC
Chair, Board of Directors

A handwritten signature in black ink, appearing to read 'Luca Romero', written over a horizontal line.

Luca Romero
2026-02-18 00:46 UTC
Secretary, Board of Directors