



ASI Board of Directors Minutes

Associated Students Inc., California State University, Fullerton

3/3/2026 1:15 PMPST

@ ASI Boardroom, Titan Student Union

Meeting Details

Meeting Called By: Joe Morales

Meeting Type: Regular

Meeting Attendees: Members, Staff, Public

Meeting Link: <https://fullerton.zoom.us/j/82793593411>

CSU, Fullerton students, and members of the public may submit comments regarding any item posted on this agenda or matters of importance to the student body through the [Public Comment Form](#).

Comments will be reviewed by the Board Leadership, and submissions received prior to the meeting and that are applicable to the governing body will be read during the meeting.

1. Call to Order (Morales)

Chair Morales called the meeting to order at 1:17 pm.

2. Roll Call

Members Present: Ahmad, Camarillo, Flowers, Guzman, Jarvis, Lopez, Mallareddygari, Mendoza, Morales, Romero, Ryals, Soriano, Suzer, Tran, Valdez

Members Absent: Komiya (E), Quock (E) *

Liaisons Present: Edwards, Jain, Montano, Salguero, Syed

Liaisons Absent: None

According to the ASI Policy Concerning Board of Directors Operations, attendance is defined as being present prior to the announcement of Unfinished Business and remaining until the scheduled end of the meeting.

* Indicates that the member was in attendance prior to the start of Unfinished Business but left before the scheduled end of the meeting.

** Indicates that the member was in attendance for a portion of the meeting, but not in attendance prior to the announcement of Unfinished Business.

Motion:

Member Jarvis was excused for being late due to university business and

Member Komiya's absence was excused due to illness.

The absences were excused by unanimous consent.

Motion moved by Joshua Lopez and motion seconded by Cesar Mendoza.

3. Approval of the Agenda

[Item 3 - bod 2026 03 03_age.pdf](#)

Motion:

The agenda was approved by unanimous consent.

Motion moved by Isabel Soriano and motion seconded by Yashwanth Mallareddygari.

4. Consent Calendar

There were three items on the calendar. The calendar was adopted by unanimous consent.

- A. Finance: Contingency Request for \$516.67 for Travel to the 2026 WACDA Conference for a Student Performer

 [Item 4.A Ben Reyes - ASI Travel Funding Request Proposal edited.pdf](#)

 [Item 4.A Resolution - WACDA Conference Contingency Request .pdf](#)

- B. 02/17/2026 ASI Board of Directors Meeting Minutes

 [Item 4.B - bod 2026 02 17 min.pdf](#)

- C. 2/24/2026 Special Audit Committee Meeting Minutes

 [Item 4.C aud 2026 02 24 min special.pdf](#)

5. Public Speakers

Members of the public may address the Board of Directors on any item appearing on this posted agenda or matters of importance to Cal State Fullerton students.

There was one public speaker.

Vir Vergel de Dios presented on the American College Health Association and its National College Health Assessment, explaining that the survey provides essential, nationally benchmarked data on student health and well-being. She emphasized that this evidence-based data supports informed decision-making, effective resource allocation, and responsive health promotion programming on campus. She shared that the NCHA survey would be administered from March 9 through March 29 and encouraged broad student participation, noting that strong response rates improve data accuracy and help ensure campus health services and initiatives reflect students' real needs. She concluded that supporting the survey is an investment in student health, academic success, and institutional accountability.

6. Executive Senate Reports

None

7. Time Certain

- A. 1:30 pm: Dr. Amir Dabirian, Provost / Vice President for Academic Affairs (30)

This item will coincide with New Business Item 9.A Resolution Recognizing and Thanking Dr. Amir Dabirian, Provost and Vice President of Academic Affairs

Chair Morales yielded to Dr. Amir Dabirian, Provost / Vice President for Academic Affairs.

Dr. Dabirian shared enrollment updates, noting overall growth to over 42,000 students this Spring, increases in full-time enrollment, and continued strong demand for online courses. He reviewed registration survey data, highlighting that most students are able to enroll in needed classes and that many enrollment challenges are due to personal scheduling reasons rather than course availability. He also shared that nearly half of students do not work (in particular 70% of freshmen) challenging the perception of the campus as primarily commuter-based. He provided updates on Dean searches and campus space renovations, including improvements to study areas in the library and College Park. Concluding his final presentation as Provost, he

reflected on his 21 years working with student leadership, expressed gratitude for ASI's partnership and impact, and encouraged members to continue holding the administration accountable.

Chair Morales opened the floor to questions.

There were no questions.

B. 2:00 pm: Laleh Graylee, Vice President for Administration and Finance, Chief Financial Officer (30)

Chair Morales yielded to Laleh Graylee, Vice President for Administration and Finance.

VP Graylee and her team provided a detailed overview of the Administration and Finance Division at Cal State Fullerton, emphasizing their commitment to student success and campus service. Graylee introduced herself as a long-time campus member, CSU alum, and parent, highlighting her dedication to supporting students and the community. The division employs over 1,047 staff, including approximately 440 students, across more than 30 departments, managing services such as financial operations, facilities maintenance, parking, university police, and custodial work, some of which operate 24/7. They underscored the division's role in ensuring students have the resources they need, managing campus purchasing and budgeting in alignment with academic priorities, and streamlining administrative processes to benefit programs like study abroad, research, and career development. The team outlined recent initiatives to improve parking and pedestrian safety, including the creation of pedestrian-only zones, designated areas for scooters, bikes, and skateboards, enhanced signage, and outreach to promote helmet use and safe riding practices. They also shared updates from Auxiliary Services, including the exploration of ICE access on campus, monitoring food pricing to maintain parity with local vendors, and future updates on Smart Access Plus. Facilities and Planning highlighted the challenges of maintaining aging infrastructure, including elevators and air handlers, and discussed ongoing construction projects such as new housing, the Engineering and Computer Science building, Landmark Hall, and over 250 smaller maintenance and refurbishment projects. The team emphasized a student-centered approach, stressing collaboration, transparency, and responsiveness to student feedback, while also highlighting their proactive efforts to maintain campus safety and support initiatives such as the wellness project.

Chair Morales opened the floor to questions.

- Salguero asked VP Graylee and her team about three things: making parking citation appeals clearer for students, updates on a 10% discount for auxiliary employees and ASI student leaders, and how the Starbucks sales tax exemption is communicated. VP Graylee's team explained that signs are already posted at all tax-exempt dining locations, the 10% discount is being worked on, and parking citations follow California Vehicle Code criteria. They noted the process can be complex due to timing and circumstances, they encouraged students with valid permits parked in allowed areas should appeal any citations. Efforts are underway to make appeal information more accessible on the citation website.
- Valdez asked about safe overnight parking for housing-insecure students. VP Graylee and her team explained that the campus does not allow overnight parking except for residence vehicles due to safety concerns, as parking staff is not present overnight. When the campus becomes aware of students in need, they connect them with the Dean of Students Office, on- or off-campus housing resources, and sometimes the police department's unhoused resource officer. She noted such cases are rare and resources are available online through Student Affairs, and further information can be shared by Dr. Doss.

- Ahmad asked about ensuring transparency and accountability in the IRA funding process now that oversight has moved from ASI to the Division of Administration and Finance, especially after last semester's miscommunication. VP Graylee explained that the previous issues were not intentional but stemmed from delays and administrative barriers in colleges when spending IRA grants. To prevent future problems, her team plans to improve communication with colleges, deans, and department chairs, remove administrative obstacles, and maintain consistent transparency by providing updates to IRA, particularly at the start of each fiscal year.

8. Unfinished Business

None

9. New Business

A. Action: Resolution Recognizing and Thanking Dr. Amir Dabirian, Provost and Vice President of Academic Affairs (Morales)

The Board will consider approving a resolution to recognize and thank Dr. Dabirian, Provost and Vice President of Academic Affairs.

BOD 052 25/26 (Valdez-m/Suzer-s) A motion was made and seconded to approve the resolution Recognizing and Thanking Dr. Amir Dabirian, Provost and Vice President of Academic Affairs.

Chair Morales and the Board of Directors presented a resolution honoring Dr. Dabirian for more than 30 years of dedicated service to the Titan community in roles including faculty member, Vice President for Information Technology and CIO, and Provost and Vice President for Academic Affairs. The resolution recognized his leadership in the Instructionally Related Activities (IRA) transition, his advocacy for transparent and responsible AI use, and his support for the Engineering and Computer Science Innovation Hub to expand STEM opportunities. It also highlighted his commitment to student wellness and shared governance, including his support of the ASI Student Wellness Initiative and his instrumental role in launching the 2014 Student Success Initiative, which expanded advising, bottleneck courses, library hours, and classroom technology while increasing access to free and discounted software. The Board expressed gratitude for his partnership with ASI, his consistent encouragement of student leaders, and his lasting impact on campus, wishing him the very best in retirement.

Dr. Dabirian expressed heartfelt gratitude for the resolution and reflected on meaningful moments shared with student leaders, including presenting a Fullerton pin to the ASI President and supporting the Student Wellness Initiative. He shared that student success has always been his greatest motivation and that seeing students thrive both at graduation and beyond has been the most rewarding part of his 41 years at the university. Though stepping down as Provost, he affirmed that he will continue serving students as a faculty member in the College of Business and remain accessible to student leaders. He thanked ASI for their partnership, encouragement, and impact, sharing that the recognition would be something he deeply cherishes.

The Board moved to a roll call vote.

 [Item 9.A Resolution Recognizing and Thanking Amir Dabirian 2026.pdf](#)

Motion:

BOD 052 25/26 Roll Call Vote: 15-0-0. The motion to approve the resolution Recognizing and Thanking Dr. Amir Dabirian, Provost and Vice President of Academic Affairs was adopted.

Motion moved by Edwin Valdez and motion seconded by Deniz Suzer.

B. Action: Appoint Director for College of Engineering and Computer Science (Governance)

The Board will consider appointing Keoni Guerrero as the Director for the College of Engineering and Computer Science effective immediately through May 31, 2026.

BOD 053 25/26 (Governance) A motion was brought to the Board of Directors from the Governance Committee to approve the resolution appointing Keoni Guerrero as the Director for the College of Engineering and Computer Science effective immediately through May 31, 2026.

Chair Morales yielded to Mahak Ahmad, ASI Governance Committee Chair.

Ahmad presented the appointment of Keoni Guerrero as Board of Director for the College of Engineering and Computer Science. She noted his experience as a Governance Ambassador, active campus involvement, strong academic standing, and clear plan to manage the time commitment. The Committee supported his appointment to provide undergraduate representation alongside the current graduate student member.

Chair Morales invited Keoni Guerrero to the podium.

Guerrero introduced himself as a second-year electrical engineering student and current Governance Ambassador seeking appointment to the Board of Directors. He shared that his involvement in ASI Committees and IRA funding decisions had strengthened his interest in leadership and advocacy, and he highlighted his strong academic performance and ability to balance responsibilities. He expressed a desire to expand student outreach within the College of Engineering and Computer Science, particularly by increasing awareness of advising, tutoring, scholarships, and internships. He also emphasized collaboration with other STEM colleges, continued social media engagement, support for the Student Wellness Initiative, and bringing a fresh undergraduate perspective to policy discussions and student representation. Chair Morales opened the floor to questions.

- Guzman asked Guerrero how he plans to balance the responsibilities of ASI alongside his academics.

Guerrero responded that he understands the time commitment required, having already been involved in ASI and spoken with current members in similar roles. He shared that he proactively adjusted his class schedule to accommodate the position and would not have pursued the opportunity if he did not feel confident in his ability to manage it. He affirmed that he is prepared to balance his academic, organizational, and leadership responsibilities effectively.

Chair Morales opened the floor to discussion.

- Ryals asked the members of the Governance Committee to explain the recommendation of Guerrero for the Board of Directors vacancy.
- Romero shared that, during deliberations, the Committee noted that most other candidates were graduate students, while Guerrero offered a strong undergraduate perspective. The Committee felt it was important to appoint someone closely connected to the current undergraduate experience who could bring a fresh and youthful viewpoint. Romero added that Guerrero's professional, academic, and personal experiences further strengthened the Committee's confidence in recommending him for the role.

- Guzman expressed a concern regarding the shared connection between Guerrero and some Board members through Greek life, asking how much influence those personal relationships may have had on his appointment to the position.
- Quock clarified that the main considerations in selecting Guerrero were his ability to be effective mid-semester, his familiarity with ASI, and his active involvement on campus. He emphasized that the decision was not influenced by personal connections with Board members, but by Guerrero's role, perspective as an undergraduate, and the diversity he brings to representing the student body.
- Salguero explained that the selection process was a retrospective evaluation of the final candidates, and that discussions were held regardless of any prior personal relationships. The Governance Committee focused on considerations like undergraduate versus master's experience, emphasizing that ASI's priority is representing all students fairly. He noted that all voting members had the opportunity to speak, and the selection was made through a fair assessment.
- Camarillo clarified that her vote for Guerrero was based on his prior ASI experience, undergraduate perspective, and ability to provide insight relevant to the student body. She also highlighted that Guerrero gave a thoughtful, actionable plan for his goals, which was important since the board position was being filled mid-semester, requiring someone ready to contribute immediately rather than just having potential for the future.
- Valdez echoed Camarillo, emphasizing that Guerrero's existing ASI experience and clear, actionable goals made him the best choice, especially given the mid-semester timing for filling the position.
- Ahmad emphasized that her vote for Guerrero was based solely on his presentation and qualifications, not any Greek life connections. She highlighted that he demonstrated strong academic standing, ability to balance commitments, and intentional, knowledgeable responses qualities that distinguished him from the other candidates.

The Board moved to a roll call vote.

 [Item 9.B A Resolution - Appointment BOD ECS 02.17.26.pdf](#)

 [Item 9.B BOD - Keoni Guerrero.pdf](#)

 [Item 9.B BOD ECS - Keoni Guerrero Redacted.pdf](#)

Motion:

BOD 053 25/26 (Governance) Roll Call Vote: 13-1-2. The motion to approve the resolution appointing Keoni Guerrero as the Director for the College of Engineering and Computer Science effective immediately through May 31, 2026 was adopted.

C. Action: Resolution to Approve an ASI Budget Adjustment Spring 2026 (Finance)

The Board will consider accepting a resolution to approve adjustments to the 2025-26 ASI Consolidated Budget for Spring 2026.

BOD 054 25/26 (Finance) A motion was brought to the Board of Directors from the Finance Committee to approve adjustments to the 2025-26 ASI Consolidated Budget ~ Spring 2026.

Chair Morales yielded to Shay Quock, ASI Finance Committee Chair. Quock invited Kathleen Postal, ASI Chief Financial Officer to the podium to review the resolution and proposed adjustments.

Postal presented a request for ASI budget adjustments for fiscal year 25-26 due to higher-than-expected enrollment, which increased operational demands and facility usage. For Associated Students Inc., the revised student fees rose by \$332,036, and they requested \$87,391 to fund a new student employee training program and expanded scholarships for student-athletes, leaving \$244,000 in retained funds. For the Titan Student Centers, fees increased by \$738,000, and the \$351,000 budget adjustment covers student wages, contract and professional services, supplies, Food Pantry expansion, the 50th anniversary celebration, an in-house marketing sticker machine, increased SRC support, custodial hours in the TSU, Spring Concert funding, and the Beyond the Conversation speaker series, leaving \$387,000 retained on campus. These adjustments aim to address operational pressures from enrollment, enhance student engagement, and strategically reinvest student fee revenue.

Chair Morales opened the floor to questions.

- Dr. Jarvis asked about how athletic scholarships scale with increased enrollment, noting that team sizes and the number of athletes don't change.
Postal and Dr. Edwards explained that the university only funds a portion of each scholarship, with the remainder coming from other budgets, and that a portion of student fees has been allocated to athletics by referendum for years. With higher enrollment, this is the first time they are drawing on those additional fees, which can be used by athletics for scholarships as they see fit.
- Camarillo asked for clarification on the budget adjustment, confirming that it applies to the current spring semester and involves reallocating funds.
Dr. Edwards explained that the approved budget from last year is being modified in specific areas, such as increasing the Food Pantry budget by \$75,000 to purchase more food and hire additional student employees.
- Guzman asked for clarification on where the additional funds are coming from and how the amounts for each category are determined and if students are involved in the budget allocation determination.
Postal explained that the budget is based on the previous Fall's enrollment, and this year's unexpected increase in students generated extra fees, which are being reinvested into programs and services. Dr. Edwards added that the amounts are not set by student surveys but by staff recommendations and organizational needs. He noted that the 50th-year celebration budget was planned collaboratively by staff to benefit students through career development and expanded engagement, and that the Board has generally supported these allocations despite the complexity of the financial figures.

Chair Morales opened the floor to discussion.

There were no points of discussion.

The Board moved to a roll call vote.

 [Item 9.C 2025-26 Budget Adjustment Presentation.pdf](#)

 [Item 9.C A Resolution to Approve Adjustments to the 2025-26 ASI Consolidated Budget Spring 26.pdf](#)

Motion:

BOD 054 25/26 (Finance) Roll call Vote: 11-1-3. The motion to approve the resolution accepting a resolution to Approve an ASI Budget Adjustment for Spring 2026 was adopted.

Motion:

A motion was made and seconded to excuse Member Shay Quock's absence for the remainder of the meeting due to illness.

The absence was excused by unanimous consent.

Motion moved by Joshua Lopez and motion seconded by Luisa Camarillo.

D. Action: Resolution Appointing Audit Firm (Audit)

The Board will consider approving a resolution appointing Aldrich CPAs and Advisors, LLP to serve as the Audit Firm for Associated Students Inc., California State University, Fullerton for a three-year term beginning 2026.

BOD 055 25/26 (Audit) A motion was brought to the Board of Directors from the Audit Committee to approve the resolution appointing Aldrich CPAs and Advisors, LLP to serve as the Audit Firm for Associated Students Inc., California State University, Fullerton for a three-year term beginning 2026.

Chair Morales yielded to Deniz Suzer, ASI Audit Committee Chair.

Suzer reported that the decision was made to retain the current auditor for the next three years. She then yielded to Dr. Dave Edwards, ASI Executive Director.

Dr. Edwards explained that the audit firm is hired to ensure financial records are accurate and student fees are properly managed. He noted that audits are conducted over the summer and presented in the fall. As a best practice, the firm is reviewed and bids are solicited every three to five years. He then invited Kathleen Postal, ASI Chief Financial Officer to explain the selection process for the audit firm.

Postal explained that ASI, in coordination with Auxiliary Services Corporation (ASC), issued a request for proposals and received responses from five audit firms, all approved by the Chancellor's Office. After reviewing the proposals and considering prior experience with the firms, ASI decided to retain Aldrich as the audit company for another three years. They will complete the 24-25 audit and begin the 25-26 audit period in July 2026, ensuring a smooth transition and successful completion

Chair Morales opened the floor to questions.


There were no questions.


Chair Morales opened the floor to discussion.

There were no points of discussion.

The Board moved to a roll call vote.

 [Item 9.D A Resolution to Appoint Audit Firm 2025-26.pdf](#)

 [Item 9.D Associated Students Inc California State University Fullerton 990 Tax Engagement Letter FYE 6.30.26.pdf](#)

 [Item 9.D Associated Students Inc. California State University, Fullerton Audit Engagement Letter FYE 6.30.26.pdf](#)

 [Item 9.D Associated Students Inc. Children's Center CSU Fullerton Audit Engagement Letter FYE 6.30.26.pdf](#)

 [Item 9.D AuditCommittee CFO Presentation.pdf](#)

Motion:

BOD 055 25/26 (Audit) Roll Call Vote: 15-0-0. The motion to approve the resolution appointing Aldrich CPAs and Advisors, LLP to serve as the Audit Firm for Associated Students Inc., California State University, Fullerton for a three-year term beginning 2026 was adopted.

10. Reports

A. College Reports

None

B. Executive Reports

I. Executive Officers

- President ~ Haneefah Syed
- Vice President ~ Juan Salguero
- Chief Campus Relations Officer ~ Riya Jain
- Chief Governmental Officer ~ Tyler Gibbs
- Chief Inclusion & Diversity Officer ~ Ava Montano

The reports have been appended to the minutes.

 [Item 10.B.I Executive Reports 03.3.26.pdf](#)

II. Academic Senate Representative Report-Dr. Matt Jarvis

Chair Morales yielded to Dr. Matt Jarvis, Academic Senate Chair.

Dr. Jarvis explained that the Senate offices are being remodeled due to outdated conditions, including 1950s-style paneling and hidden service windows. The Senate has about 50 members, including ex officio members like the campus president, provost, ASI-appointed representatives, and elected faculty and staff members. Most standing committees now include student representatives. Upcoming policies include the withdrawal policy, which shifts responsibility to students to declare serious and compelling reasons for dropping a class, though faculty and chairs still sign off. Academic appeals and dishonesty policies, particularly regarding AI, will be addressed, and the online courses policy is under review due to faculty concerns about AI involvement in teaching. A Senate retreat on March 13th will focus on AI policy discussions, with working groups covering topics from academic dishonesty to research implications. While some student impacts, like academic integrity concerns, are central, other issues may extend beyond Senate policy, with relevant administrators present to address them. Registration is open, and attendees will be provided lunch.

Chair Morales opened the floor to questions.

- Romero asked whether, besides receiving the sign-up link for student leaders, there would be any other representation of students at the retreat. Dr. Jarvis explained that the upcoming Senate retreat in PLN 130 is limited by physical space, so only student leaders will attend as representatives. With 2,000 faculty and 45,000 students, it isn't feasible to include a broader student audience. He emphasized that student concerns on AI or other issues

can still be raised through Senate committees or directly to representatives like Ahmad and Salguero.

Dr. Edwards added that the retreat is an excellent opportunity for student leaders to engage with faculty on AI and the future of the university.

Registration space is limited. Larger systemic concerns, like environmental impacts or contract issues with Titan GPT, are outside the scope of this Senate forum and would need to be addressed elsewhere.

- Guzman asked where students could find more information about upcoming agenda items like academic advising and online courses.

Dr. Jarvis explained that the full student body does not receive all Senate agendas; only the two ASI student representatives get direct communications with agendas and attachments, which are also available in a shared Dropbox. The Senate website has current policies, agendas, and a document tracker showing the status of policies under review, though updates are periodic rather than real-time. He emphasized that the legislative process is fluid: amendments and debates can transform proposals on the floor, so sharing drafts widely could mislead students. The most effective way to influence policy is to speak with the student representatives, rather than attending as a general observer, since only senators have recognition to propose motions or amendments. Observers can attend meetings, but they cannot directly change legislation.

C. Board Leadership Reports

- Chair ~ Joe Morales
- Vice Chair ~ Mahak Ahmad
- Treasurer ~ Shay Quock
- Secretary ~ Luca Romero

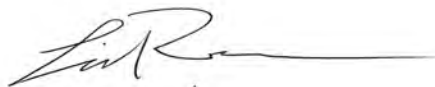
The reports have been appended to the minutes.

11. Announcements & Member's Privilege

There were no announcements.

12. Adjournment (Morales)

Chair Morales adjourned the meeting at 3:36 pm.



Luca Romero
2026-03-26 18:44 UTC

Board Secretary



Erika Perret-Martinez
2026-03-18 22:14 UTC
Recording Secretary

Roll Call 2025-2026

03/03/2026 ASI Board Meeting Attendance

Attendance	Board Members			
			Present	Absent
ARTS	KOMIYA	SARAH		1
ARTS	LOPEZ	JOSHUA	1	
CBE	MENDOZA	CESAR	1	
CBE	QUOCK	SHAY	1	
COMM	GUZMAN	JENNY	1	
COMM	ROMERO	LUCA	1	
ECS	MALLAREDDYGARI	YASHWANTH REDDY	1	
ECS	VACANT			
EDU	AHMAD	MAHAK	1	
EDU	TRAN	JENNIFER	1	
HHD	CAMARILLO	LUISA	1	
HHD	SUZER	DENIZ	1	
HSS	VALDEZ	EDWIN	1	
NSM	RYALS	LIAM	1	
NSM	SORIANO	ISABEL	1	
Academic Senate Rep.	JARVIS	MATT	1	
Univ. President's Rep.	FLOWERS	ALISA	1	
CHAIR (HSS)	MORALES	JOE	1	
			Present	Absent
			16	1

Excused

Attendance	Liaisons			
			Present	Absent
EXE. DIRECTOR	EDWARDS	DAVE	1	
	VACANT			
CCRO	JAIN	RIYA	1	
CIDO	MONTANO	AVA	1	
VICE PRES	SALGUERO	JUAN	1	
PRES	SYED	HANEEFAH	1	
			Present	Absent
			5	0

Recording Secretary:

Erika Perret-Martinez

QUORUM 9

			051 Resolution Recognizing and Thanking Dr. Amir Dabirian, Provost and Vice President of Academic Affairs		
			YES	NO	ABSTAIN
ARTS	KOMIYA	SARAH			
ARTS	LOPEZ	JOSHUA	1		
CBE	MENDOZA	CESAR	1		
CBE	QUOCK	SHAY	1		
COMM	GUZMAN	JENNY	1		
COMM	ROMERO	LUCA	1		
ECS	MALLAREDDYGARI	YASHWANTH	1		
ECS	VACANT				
EDU	AHMAD	MAHAK	1		
EDU	TRAN	JENNIFER	1		
HHD	CAMARILLO	LUISA	1		
HHD	SUZER	DENIZ	1		
HSS	VALDEZ	EDWIN	1		
NSM	RYALS	LIAM	1		
NSM	SORIANO	ISABEL	1		
ACA SEN REP	JARVIS	MATT			
UNI PRES REP	FLOWERS	ALISA	1		
CHAIR (HSS)	MORALES	JOE	1		
			YES	NO	ABSTAIN
			15	0	0

			052 Appoint Director for College of Engineering and Computer Science (Governance)		
Roll Call Votes			YES	NO	ABSTAIN
ARTS	KOMIYA	SARAH			
ARTS	LOPEZ	JOSHUA	1		
CBE	MENDOZA	CESAR	1		
CBE	QUOCK	SHAY	1		
COMM	GUZMAN	JENNY		1	
COMM	ROMERO	LUCA	1		
ECS	MALLAREDDYGARI	YASHWANTH	1		
ECS	VACANT				
EDU	AHMAD	MAHAK	1		
EDU	TRAN	JENNIFER	1		
HHD	CAMARILLO	LUISA	1		
HHD	SUZER	DENIZ	1		
HSS	VALDEZ	EDWIN	1		
NSM	RYALS	LIAM	1		
NSM	SORIANO	ISABEL	1		
ACA SEN REP	JARVIS	MATT			1
UNI PRES REP	FLOWERS	ALISA			1
CHAIR (HSS)	MORALES	JOE	1		
			YES	NO	ABSTAIN
			13	1	2

			053 Resolution to Approve an ASI Budget Adjustment Spring 2026 (Finance)		
Roll Call Votes			YES	NO	ABSTAIN
ARTS	KOMIYA	SARAH			
ARTS	LOPEZ	JOSHUA	1		
CBE	MENDOZA	CESAR	1		
CBE	QUOCK	SHAY			
COMM	GUZMAN	JENNY		1	
COMM	ROMERO	LUCA	1		
ECS	MALLAREDDYGARI	YASHWANTH	1		
ECS	VACANT				
EDU	AHMAD	MAHAK			1
EDU	TRAN	JENNIFER	1		
HHD	CAMARILLO	LUISA	1		
HHD	SUZER	DENIZ	1		
HSS	VALDEZ	EDWIN	1		
NSM	RYALS	LIAM	1		
NSM	SORIANO	ISABEL	1		
ACA SEN REP	JARVIS	MATT			1
UNI PRES REP	FLOWERS	ALISA			1
CHAIR (HSS)	MORALES	JOE	1		
			YES	NO	ABSTAIN
			11	1	3

			054 Resolution Appointing Audit Firm (Audit)		
Roll Call Votes			YES	NO	ABSTAIN
ARTS	KOMIYA	SARAH			
ARTS	LOPEZ	JOSHUA	1		
CBE	MENDOZA	CESAR	1		
CBE	QUOCK	SHAY			
COMM	GUZMAN	JENNY	1		
COMM	ROMERO	LUCA	1		
ECS	MALLAREDDYGARI	YASHWANTH	1		
ECS	VACANT				
EDU	AHMAD	MAHAK	1		
EDU	TRAN	JENNIFER	1		
HHD	CAMARILLO	LUISA	1		
HHD	SUZER	DENIZ	1		
HSS	VALDEZ	EDWIN	1		
NSM	RYALS	LIAM	1		
NSM	SORIANO	ISABEL	1		
ACA SEN REP	JARVIS	MATT	1		
UNI PRES REP	FLOWERS	ALISA	1		
CHAIR (HSS)	MORALES	JOE	1		
			YES	NO	ABSTAIN
			15	0	0



ASI TRAVEL FUNDING REQUEST

Benjamin Reyes

ben-reyes@csu.fullerton.edu

February 6th, 2026

EVENT INFORMATION

American Choral Directors Western Region Conference (WACDA)

- Conference Dates: March 3-8th, 2026
- Location: San Jose, CA
 - San Jose Convention Center
- Link to Event Website:
 - <https://acdawestern.org/>
- Purpose:
 - WACDA is a conference for current and future music educators to learn more about the world of teaching music, and how to improve in their practice. Through various clinics, presentations, and performances, attendees get to see experts in the field in action, and take away knowledge to implement into their own teaching. Additionally, it provides the opportunity to connect with fellow music educators across the state.



ACDA WESTERN

PURPOSE OF THIS REQUEST

WHAT ARE YOU REQUESTING FUNDING FOR?

I am requesting funding to help cover travel and housing costs for the 2026 Western American Choral Director's Conference.

I am requesting **\$516.67**

WHY ARE YOU ATTENDING?

- **Interested in attending workshops and connecting with Music Educators already working in the field**
- **Attending as a Performer with CSUF Concert Choir**

Cost Breakdown of Trip

Travel: Using personal vehicle to drive to San Jose, CA

Total miles from CSUF to San Jose Convention Center: 379

$\$.75/\text{mile} \times 379 + \$274.775 \times 2 = \$549.55$ round trip

Meals per diem $\$55 \times 6 = \330

Total amount forecasted: $\$879.55$

Amount being requested: $\$516.67$

Cost Breakdown of Trip

Why \$516.67? I have previously requested Student Travel funds before through EICC as my clubs EICC rep and received \$233.33 for my allocated amount. I was an active participant (volunteer) at the previous conference and will be for this one as well. I will be performing at the WACDA conference (active participant)

TAKEAWAYS

Attending the 2026 WACDA conference in San Jose will give me access to new teaching strategies, rehearsal techniques, and resources that I'm excited to bring back to Cal State Fullerton. One of my main goals is to make sure that what I learn doesn't just benefit me individually, but contributes to the growth of our entire music education community at CSUF.

A decorative border composed of overlapping geometric shapes in shades of blue and yellow, framing the central text. The shapes include squares, rectangles, and triangles, some with thin blue outlines, arranged in a circular pattern around the center.

THANK YOU!



CALIFORNIA STATE UNIVERSITY, FULLERTON™

**A RESOLUTION APPROVING A CONTINGENCY REQUEST FOR
CONFERENCE TRAVEL TO THE 2026 WESTERN AMERICAN CHORAL DIRECTORS
ASSOCIATION (WACDA) CONFERENCE**

Sponsors: Shay Quock, Chair, Finance Committee

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 policy¹, contingency funding is available to all students and student organizations and is intended to be available for unexpected or supplemental needs, as well as new or innovative programs; and

WHEREAS, an education student has requested funding support to attend the 2026 Western American Choral Directors Association (WACDA) Conference in San Jose, California, for professional development and academic enrichment; and

WHEREAS, the total estimated travel cost includes mileage reimbursement for personal vehicle travel and meal per diem expenses, and the student has requested \$516.67 in contingency funds to offset these costs; therefore, let it be

RESOLVED, that ASI approves the contingency request in the amount of \$516.67 to support conference travel to the 2026 Western American Choral Directors Association (WACDA) Conference.

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 and twenty-six.

Chair, Board of Directors

Secretary, Board of Directors

¹ <https://asi.fullerton.edu/wp-content/uploads/2023/09/ASI-Policy-Concerning-Funding-Provided-to-Students-and-Student-Orgs.pdf>



ASI Board of Directors Minutes

Associated Students Inc., California State University, Fullerton

2/17/2026 1:15 PMPST

@ ASI Boardroom, Titan Student Union

Meeting Details

Meeting Called By: Joe Morales

Meeting Type: Regular

Meeting Attendees: Members, Staff, Public

Meeting Link: <https://fullerton.zoom.us/j/82793593411>

CSU, Fullerton students, and members of the public may submit comments regarding any item posted on this agenda or matters of importance to the student body through the [Public Comment Form](#).

Comments will be reviewed by the Board Leadership, and submissions received prior to the meeting and that are applicable to the governing body will be read during the meeting.

1. Call To Order (Morales)

Chair Morales called the meeting to order at 1:16 pm.

2. Roll Call

Members Present: Ahmad, Camarillo, Flowers, Guzman, Jarvis, Komiya, Lopez, Mallareddygari, Mendoza, Morales, Quock, Romero, Ryals, Soriano, Suzer, Tran, Valdez

Members Absent: Guzman (E)

Liaisons Present: Edwards, Jain, Montano, Salguero, Syed

Liaisons Absent: None

According to the ASI Policy Concerning Board of Directors Operations, attendance is defined as being present prior to the announcement of Unfinished Business and remaining until the scheduled end of the meeting.

* Indicates that the member was in attendance prior to the start of Unfinished Business but left before the scheduled end of the meeting.

** Indicates that the member was in attendance for a portion of the meeting, but not in attendance prior to the announcement of Unfinished Business.

Motion:

Member Guzman was excused due to business on behalf of the university.

The absences were excused by unanimous consent.

Motion moved by Luisa Camarillo and motion seconded by Edwin Valdez.

3. Approval of the Agenda

[Item 3 - bod 2026 02 17 age.pdf](#)








Motion:

The agenda was approved by unanimous consent.

Motion moved by Joshua Lopez and motion seconded by Isabel Soriano.

4. Consent Calendar

The calendar was adopted by unanimous consent.

- A. Finance: Contingency Request for \$1,500 for Travel to the 2026 YDSA Winter Conference for Titan YDSA
 -  [Item 4.A Resolution - TITAN YDSA.pdf](#)
 -  [Item 4.A YDSA Winter Conference Contingency Request \(2\).pdf](#)
- B. Finance: Contingency Request for \$90 for an Event for the Armenian Students Association
 -  [Item 4.B Armenian Students Association - Google Slides.pdf](#)
 -  [Item 4.B Resolution - Armenian Student Association.pdf](#)
- C. Finance: Contingency Request for \$500 for Conference Travel to Google Cloud Next 2026 for a Master's Computer Engineering Student
 -  [Item 4.C googlenext26_sanyakaushik \(1\).pdf](#)
 -  [Item 4.C Resolution - Google Cloud Next.pdf](#)
- D. 2/3/2026 Board of Directors Meeting Minutes
 -  [Item 4.D - bod 2026 02 03 min.pdf](#)

5. Public Speakers

Members of the public may address the Board of Directors on any item appearing on this posted agenda or matters of importance to Cal State Fullerton students.

There were two public speakers.

Kerry Boyd Crooks, Associated Director of TitanHealth on campus announced that CSUF would administer the American College Health Association's National College Health Assessment from March 9 to 29, a required, systemwide survey collecting data on students' health habits, behaviors, and perceptions to help guide campus health and mental health services and programming. The survey will be sent to all matriculated students aged 18 and older, and participants will be entered into a drawing for Titan Tender prizes ranging from \$25 to \$250. The results will be available in May or June, and she encouraged everyone to promote student participation.

Courtney Mauter, Aquatics and Safety Coordinator, provided updates on behalf of the Student Recreation Center, sharing that they were celebrating NIRSA Rec Day with modified indoor events from 10 a.m. to 6 p.m. due to weather, along with tabling at noon to highlight semester programs. She announced that intramurals had begun with strong participation, noting several men's and co-rec leagues were at capacity but still accepting free agents, while women's leagues had significant availability and needed more representation. She added that Titan Outdoors trips were full through February but had openings in March, including the March 3 full moon paddle at Newport Back Bay, and highlighted a milestone of 15,891 unique members activating memberships in January, the highest ever for that time, encouraging everyone to share the information and promote participation.

6. Executive Senate Reports

- A. Education Inter-Club Council (EICC), Health and Human Development Inter-Club Council (HHDICC), Humanities and Social Sciences Inter-Club Council (HSSICC), Natural Sciences and Mathematics Inter-Club Council (NSMICC)

The reports were provided to the Board.

Chair Morales opened the floor to questions.

There were no questions.

 [Item 6.A HHDICC Presentation.pdf](#)

 [Item 6.A Education Inter-Club Council - ASI Written Report 2025-2026 1 \(1\).pdf](#)

 [Item 6.A HSS-ICC Council Report.pdf](#)

 [Item 6.A NSM February 2026 - Executive Senate Monthly.pdf](#)

7. Time Certain

- A. 2:00 PM: Dr. Celestina Barbosa-Leiker, Dean, College of Health and Human Development

Chair Morales yielded to Dr. Celestina Barbosa-Leiker, Dean, College of Health and Human Development.

Dr. Barbosa-Leiker began by introducing the theme for the year in the College of Health and Human Development (HHD) and emphasized the College's commitment to wellness, collaboration, and a shared vision across its diverse departments. She highlighted ongoing partnerships with ASI and ICC, including her participation on the Student Wellness Initiative steering Committee, and discussed wellness programming for faculty, staff, and students, such as book discussions, HHD Week events, and interactive wellness activities.

She then addressed challenges and opportunities for the college, including integrating AI into workforce preparation across disciplines, navigating federal and state research funding fluctuations, and adapting to changing leadership and societal conditions. She emphasized prioritizing student stipends, strategic planning involving faculty, staff, students, and community partners, and maintaining flexibility in response to budget and workforce needs.

Dr. Barbosa-Leiker provided department-specific highlights: the Department of Child and Adolescent Studies advanced cultural competence curriculum and study abroad programs; the Department of Counseling secured funding for student malpractice insurance and provided over 21,000 hours of direct client service; Human Services relaunched Internship Fest and expanded minors; Kinesiology maintained a strong faculty presence, study abroad programs, and its Center for Olympic Studies; Military Science offered internships and experiential learning opportunities; Nursing grew enrollment, maintained high NCLEX pass rates, and partnered with MD Anderson for student clinical experiences; Public Health received \$450,000 to support a new cohort serving the city of Stanton; Social Work launched a school social work certificate and offered study abroad and Latinx-focused programs.

Chair Morales opened the floor to questions.

- Camarillo asked for more details about the College's overall goals, particularly regarding career readiness and the implementation of AI, and how it was being used for students' preparation.

Dr. Barbosa-Leiker explained that AI and career readiness had been a top priority. She said the college ensured faculty integrated best practices for AI both in the classroom and for real-world job preparation, so bachelor's and graduate students would enter the workforce with the skills employers expected. She noted the focus included ethical

use, sustainability, and providing students with the necessary tools, citing nursing as an example where students were trained in AI applications used in clinical settings.

- Syed asked if the college had any partnerships with St. Jude or UCI Medical and also inquired about course access for students from other majors, like psychology, and how availability and enrollment processes worked.

Dr. Leiker explained that the college had research collaborations with UCI Medical and St. Jude and maintained about 50 clinical partnerships across Orange and Los Angeles counties. She said course access was generally smooth for behavioral health programs, but challenges arose when students from HHD needed science courses in NSM due to limited lab capacity, requiring coordination to ensure pathways remained accessible.

- Suzer asked for elaboration on the meetings with the NSM dean and whether any conclusions or compromises had been reached to help students access impacted courses.

Dr. Barbosa-Leiker explained that they had met in December and assigned a faculty member to handle pre-health advising while a permanent hire was processed. She noted that resolving course access for impacted labs would require additional space and resources, and changes were unlikely this academic year, but they hoped to implement improvements in the coming years.

- Ryals asked about the types of college funding the college had prepared to pull back in order to ensure student research stipends and opportunities could continue, so that ASI leaders could plan accordingly.

Dr. Barbosa-Leiker explained that when federal grants were reduced, the college had paused internal seed grants to conserve funds, but prioritized student research stipends. Faculty immediately collaborated to find alternative funding sources, using indirect funds and other creative solutions, ensuring students could still participate in summer research and conferences. Once federal grants returned, the college maintained a reserve of funding to continue supporting student research opportunities.

 [Item 7. A ASI 2026 presentation.pdf](#)

8. Unfinished Business

None

9. New Business

- A. Action: A Resolution to Accept the ASI Quarterly Financial Report Q2 FY 2026 (Finance)

*The Board will consider a Resolution to Accept the ASI Quarterly Financial Report Q2 FY 2026. **BOD 048 25/26 (Finance Committee) A motion was brought to the Board of Directors from the Finance Committee to approve the resolution accepting the ASI Quarterly Financial Report Q2 FY 2026.***

Chair Morales yielded to Shay Quock, ASI Finance Committee Chair.

Quock noted the Board's fiduciary responsibility and shared that the Finance Committee had reviewed the report and recommended its approval.

Quock yielded to Dr. Dave Edwards, ASI Executive Director. Dr. Edwards provided context, reminding the Board of its corporate oversight role and explaining that the quarterly report, prepared by CFO Kathleen Postal, summarized revenues and expenses.

Dr. Edwards yielded to Kathleen Postal, ASI Chief Financial Officer.

Postal reported that ASI remained in a strong financial and operational position at midyear, with Associated Students revenues and expenses tracking close to budget and expected to balance as Spring expenditures, including club activities and travel, occurred. She stated that Titan Student Centers revenues were nearly fully collected and projected to meet or slightly exceed budget, while expenses were on track with major Spring initiatives forthcoming. She added that ASI maintained strong liquidity, outlining cash and investment balances totaling nearly \$20 million, including reserves and trust funds, and concluded that there were no financial concerns at this time and that the organization remained well positioned to meet its strategic goals.

Chair Morales opened the floor to questions.

- Chair Morales asked how decisions were made regarding how much money to keep in cash on hand versus other allocations.

Postal explained that the accounting manager prepared a monthly cash flow statement to project expenses and ensured that at least one and a half times the monthly expenses primarily payroll were maintained in the Bank of America account to cover obligations.

Chair Morales opened the floor to discussion.

There were no points of discussion.

The Board moved to a roll call vote.

 [Item 9.A Resolution to Accept ASI Quarterly Financial Report Q2 FY2026.pdf](#)

 [Item 9.A FinanceFeb526.pdf](#)

Motion:

BOD 048 25/26 (Finance Committee) Roll Call Vote: 16-0-0. The motion to approve the resolution accepting the ASI Quarterly Financial Report Q2 FY 2026 was adopted.

B. Action: A Resolution to Amend ASI Policy Concerning ASI Elections (Governance)

The Board will consider a resolution to amend the ASI Policy Concerning ASI Elections.

BOD 049 25/26 (Governance Committee) A motion was brought to the Board of Directors from the Governance Committee to approve the resolution to amend the policy concerning ASI Elections.

Chair Morales yielded to Mahak Ahmad, ASI Governance Committee Chair.

Ahmad explained that the resolution guided student elections for executive officers and the Board and that the proposed updates aimed to improve clarity, better define terms and timelines, and remove outdated language and practices. She noted that the Governance Committee had discussed concerns about eliminating write-in candidacies and the impact on student engagement and ranked voting, ultimately deciding to retain the write-in option in the policy.

Ahmad yielded to Dr. Dave Edwards, ASI Executive Director. Dr. Edwards invited further explanation and yielded to Rebecca Heggard, ASI Director of Student Government.

Heggard summarized that the revisions clarified sections related to determining winners, the elections team, and endorsements; established clearer deadlines for complaints, appeals, and violations to ensure timely certification of results; and removed obsolete provisions, including unused expense reporting requirements and in-person voting violations, to better align the policy with current electronic election practices.

Chair Morales opened the floor to questions.

There were no questions.

Chair Morales opened the floor to discussion.
There were no points of discussion.
The Board moved to a roll call vote.

 [Item 9.B ASI Policy Concerning ASI Elections 02.17.26.pdf](#)

 [Item 9.B Resolution Amending Policy Concerning ASI Elections 02.17.26.pdf](#)

 [Item 9.B Policy Concerning ASI Elections 02.17.26.pdf](#)

Motion:

BOD 049 25/26 (Governance Committee) Roll Call Vote: 15-0-1. The motion to approve the resolution to amend the policy concerning ASI Elections was adopted.

C. Action: A Resolution to Approve ASWI Program Support (Programs Assessment)

The Board will consider a resolution to Approve ASWI Program Support.

BOD 050 25/26 (Programs Assessment Committee) A motion was brought to the Board of Directors from the Programs Assessment Committee to approve the resolution approving ASWI Program Support.

Chair Morales yielded to Rebecca Hesgard, ASI Director of Student Government. Hesgard presented an updated proposal for six new programs under the ASWI (Student Wellness Initiative) funding at Cal State Fullerton. These programs are designed to complement the existing ASI student organization support initiatives, rather than replace them. The proposals were developed based on student feedback, research on peer institutions, and guidance from the ASI work group. Hesgard emphasized that these programs aim to enhance student engagement, promote wellness, and support innovation within student organizations. Final budget decisions for these programs will be considered later by the Finance Committee and the Board.

The first program, the ASWI Community Wellness Grant, would provide up to \$5,000 per grant to support collaborative, wellness-oriented student initiatives.

The TEAMS Support program offers roughly \$1,000 to student leaders for professional travel opportunities beyond their existing travel funding.

The Club Establishment Seed Funding provides approximately \$500 to newly formed student organizations to help with early recruitment and operational needs.

The fourth program, ASI Club Rental Support Investment, would allocate around \$30,000 to purchase and maintain rentable equipment for student events, reducing reliance on third-party vendors.

The Tuffy Awards Support program supplements the Student Life & Leadership department's awards for student organizations, with an estimated investment of \$6,000.

Finally, the ASI Elections Club Fundraising Initiative creates a new elections category where registered clubs can raise funds based on votes received, with an initial investment of about \$10,000. Collectively, these initiatives aim to strengthen student organization support, encourage innovation, and promote active participation across campus.

Chair Morales opened the floor to questions.

- Camarillo asked whether voting on the programs meant approving them for creation, and if the terminology in the document was final or if policies would be developed later.

Hesgard explained that the vote was only to approve whether the programs should be created and developed. She noted that the materials were high-level concepts, and if approved, ASI would later develop detailed budgets and procedures before implementation.

- Suzer asked whether the proposal for ASI elections would change the current rules about using ASI funding for events, and if funding could be used for promotion or if restrictions would remain.
Hesgard explained that individual candidates were not permitted to use ASI funding for personal promotion, and that similar policy language would be developed for clubs to prevent them from using ASI funds for self-promotion or fundraising advantages.
- Valdez asked whether there would be specific language addressing situations where a candidate was also in a leadership position of a student organization, and how that might affect fundraising and promotion.
Hesgard replied that the policy had not yet been implemented and that they would develop language to address potential overlaps, ensuring clarity between individual candidates' promotion and the organization's promotion to prevent loopholes.

BOD 050.a 25/26 (Romero-m/Camarillo-s) A motion was made and seconded to amend the resolution approving ASWI Program Support by adding two additional programs: Tuffy Award Support and ASI Club Fundraising.

Chair Morales opened the floor to discussion for the amendment.

- Romero supported the two additional programs and highlighted that the Programs Assessment Committee had thoroughly discussed the original four, and emphasized that all the proposed programs were considered beneficial for student engagement, ASI, and the elections process.
- Ryals expressed full support for all the programs, emphasizing that they would benefit students and clubs, and highlighted the need to ensure a clear financial distinction between certain grants specifically TEAMS and club seed funding versus reimbursement processes, so students would not have to spend their own money upfront.
- Suzer agreed with the proposed programs but expressed concern about the ASI Elections Club Fundraising initiative, hoping that the wording would be clear to prevent any gray areas and ensure the elections were conducted properly without overlap.

The Board moved to a roll call vote for the amendment.

The Board moved to a roll call vote for the resolution.

 [Item 9.C Resolution to Establish ASWI Student Club Support Programs.pdf](#)

 [Item 9.C ASWI Student Club Support - Additional Programs.pdf](#)

 [Item 9.C ASWI Student Org Support Programs.pdf](#)

Motion:

BOD 050.a 25/26 Roll Call Vote: 14-0-2. The motion to amend the resolution approving ASWI Program Support by adding two additional programs: Tuffy Award Support and ASI Club Fundraising was adopted.

Motion moved by Luca Romero and motion seconded by Luisa Camarillo.

Motion:

BOD 050 25/26 (Programs Assessment Committee) Roll Call Vote: 16-0-0. The motion to approve the resolution approving the ASWI Program Support was adopted.

- D. Action: A Resolution to Approve AICA Program Reallocation (Programs Assessment)

The Board will consider a Resolution to approve AICA Program Reallocation.

BOD 051 25/26 (Programs Assessment Committee) A motion was brought to the Board of Directors from the Programs Assessment Committee to approve the resolution approving AICA Program Reallocation.

Chair Morales yielded to Luca Romero, ASI Programs Assessment Committee Chair.

Romero explained that the resolution approved transitioning the Association for Intercultural Awareness (AICA) from the ASI Student Programs and Engagement Department to the ASI Executive Senate as a newly recognized council. He stated that after a formal program assessment, the Board determined AICA's structure and funding model aligned more closely with the Executive Senate's council framework. The resolution reallocated \$120,000 of ICA's \$141,000 budget to the new council to support member organizations and programs like Social Justice Week, while \$21,000 would remain with Student Programs and Engagement for broader cultural programming. He noted the goal was to enhance student autonomy, leadership development, and alignment with university and CSU guidelines.

Romero yielded to Dr. Dave Edwards, ASI Executive Director.

Dr. Edwards explained that AICA had been a long-standing ASI program and one of the first multicultural organizations on campus, contributing impactful initiatives such as Social Justice Week. He said the resolution clarified AICA's purpose by addressing its dual structure as both an ICC, which required student autonomy, and a staff-driven ASI program. He noted the restructuring aimed to separate these functions so students could fully guide ICC initiatives while staff could continue supporting broader programming efforts. He then yielded to Austin Ysais, ASI Director of Student Programs and Engagement.

Ysais echoed Dr. Edwards' comments and explained that the transition aimed to honor the needs of clubs and organizations, particularly their desire for funding to support events such as culture nights and welcome-back programs. He stated that the reallocation ensured students could continue hosting their programs, emphasizing that the primary goal of the process was to maintain and support student-led initiatives.

Chair Morales opened the floor to questions.

There were no questions.

Chair Morales opened the floor to discussion.

There were no points of discussion.

The Board moved to a roll call vote.

 [Item 9.D AICA Program Transition 02.17.26.pdf](#)

 [Item 9.D Resolution to Accept the AICA Program Transition.pdf](#)

Motion:

BOD 051 25/26 (Programs Assessment Committee) Roll Call Vote: 16-0-0. The motion to approve the resolution approving AICA Program Reallocation was adopted.

10. Reports

A. College Reports

I. ECS (Presenters: Yashwanth Mallareddygari)

Chair Morales yielded to Yashwanth Mallareddygari, Director for College of Engineering and Computer Science.

Mallareddygari presented updates for the College of Engineering and Computer Science, highlighting progress on the new 45,000-square-foot Innovation Hub, which would include advanced labs and collaborative spaces. He shared that over \$70,000 in scholarships would be awarded for Fall 2026 and promoted ECS Week events, including career fairs and a leadership summit.

He noted improvements in student outreach through redesigned social media and outlined goals to address limited study space during construction by opening additional rooms and adding outdoor shaded areas. He also discussed plans to streamline the ICC reimbursement process by clarifying guidelines and reducing delays. He concluded by emphasizing ECS's focus on student experience, communication, and transparency.

Chair Morales opened the floor to questions.

- Jain shared her experience with delayed ICC reimbursement and asked whether Mallareddygari was also collaborating with the department itself, since it handled reimbursements as well. Mallareddygari responded that he had scheduled a meeting with the Assistant Dean to discuss possible solutions. He explained that he first wanted to identify the root cause of the two- to four-month delays before determining next steps and said he would provide updates once he had more information.
- Dr. Edwards noted that reimbursement delays had been mentioned multiple times during the meeting, indicating a broader issue. He explained that the reimbursement process was complex, involving multiple individuals including students, advisors, staff, accounting, and sometimes college personnel where delays could occur at various points. He proposed forming a small committee, led by the treasurer, to work with staff and the CFO to review and improve the process, aiming to propose solutions by the end of the semester. Mallareddygari expressed interest in participating in the effort to help address and improve the reimbursement process.
- Suzer asked when the policy regarding allocation requests and reimbursement procedures would come before the Board for discussion. She also referenced an existing policy that allowed ICC up to two months from the submission date to process reimbursements and suggested potentially revising it to shorten the timeline for non-travel reimbursements. Dr. Edwards deferred to staff for clarification, and it was confirmed that the policy would be discussed in March at the Finance Committee. He acknowledged the potential need to revise the existing two-month reimbursement window and agreed it could be addressed through the proposed Committee effort.

 [Item 10.A.I ECS Collage Report Spring 2026.pdf](#)

II. EDU (Presenters: Mahak Ahmad, Jennifer Tran)

Chair Morales yielded to Mahak Ahmad and Jennifer Tran, Directors for College of education.

Ahmad and Tran, Board of Directors for the College of Education, provided an overview of the College's eight departments and highlighted the launch of its first undergraduate degree program in Fall 2024, which currently serves about 80 students. They also noted that the college houses an Educational ICC with five active clubs and shared that two alumni were recently honored by the Orange County Department of Education for excellence in STEM education.

They announced that scholarship applications for Spring 2026 are open through March 1 and promoted the upcoming Teacher Job Fair on March 17. Additionally, they shared plans for a new professional development event in collaboration with the Career Center, aimed at helping students explore diverse career pathways within education. Their semester goals include expanding professional development efforts, strengthening cross-college partnerships, and fostering a more unified and inclusive college identity.

Chair Morales opened the floor to questions.

- Ryals asked about the status and visibility of the Men of Color in Education program, expressing concern that it had not appeared very active. He suggested enhancing the program by strengthening its academic and career-readiness components through internships, professional opportunities, and partnerships with Orange County community organizations.

Tran replied that she knew student ambassadors involved in the program and would reach out to them. She noted that many of the program's events are more private, which may explain the limited visibility, and agreed that discussing potential improvements with the Dean and program coordinator would be beneficial.

 [Item 10.A.II CSUF COE SP 26 BOD Report.pdf](#)

B. Executive Reports

I. Executive Officers

- President ~ Haneefah Syed
- Vice President ~ Juan Salguero
- Chief Campus Relations Officer ~ Riya Jain
- Chief Governmental Officer ~ Tyler Gibbs
- Chief Inclusion & Diversity Officer ~ Ava Montano

The reports have been appended to the minutes.

C. Board Leadership Reports

- Chair ~ Joe Morales
- Vice Chair ~ Mahak Ahmad
- Treasurer ~ Shay Quock
- Secretary ~ Luca Romero

The reports have been appended to the minutes.

 [Item 10.C BOD Leadership Report 02.17.26.pdf](#)

11. Announcements & Member's Privilege

- Camarillo reminded everyone to take care of themselves and get their flu shots, noting that illness had been spreading on campus. She also announced that the Professions Advancing and Transforming Health (PATH) Academy, under the College of Health and Human Development,

would be hosting a Health Pathways Fair on March 3 from 8 a.m. to 2 p.m. The event will provide opportunities for students to connect with healthcare organizations, including Providence and the Orange County Health Care Agency, along with other vendors and community partners.

- Suzer announced that Eta Sigma Gamma (ESG) is hosting its annual symposium. She shared that applications are now open and encouraged students, especially those interested in presenting their research, to apply or inform their peers.
- Chair Morales commended Committee Chairs for their hard work, noting that significant progress had been made within their Committees. He encouraged Board members to attend Committee meetings if available. He also reminded everyone that eight candidates would be running for the ECS vacancy the following week and invited members to attend to observe or share their input.

12. Adjournment (Morales)

Chair Morales adjourned the meeting at 3:01 pm.

Board Secretary

Recording Secretary

Roll Call 2025-2026

02/17/2026 ASI Board Meeting Attendance

Attendance	Board Members			
			Present	Absent
ARTS	KOMIYA	SARAH	1	
ARTS	LOPEZ	JOSHUA	1	
CBE	MENDOZA	CESAR	1	
CBE	QUOCK	SHAY	1	
COMM	GUZMAN	JENNY		1
COMM	ROMERO	LUCA	1	
ECS	MALLAREDDYGARI	YASHWANTH REDDY	1	
ECS	VACANT			
EDU	AHMAD	MAHAK	1	
EDU	TRAN	JENNIFER	1	
HHD	CAMARILLO	LUISA	1	
HHD	SUZER	DENIZ	1	
HSS	VALDEZ	EDWIN	1	
NSM	RYALS	LIAM	1	
NSM	SORIANO	ISABEL	1	
Academic Senate Rep.	JARVIS	MATT	1	
Univ. President's Rep.	FLOWERS	ALISA	1	
CHAIR (HSS)	MORALES	JOE	1	
			Present	Absent
			16	1

Excused

Attendance	Liaisons			
			Present	Absent
EXE. DIRECTOR	EDWARDS	DAVE	1	
	VACANT			
CCRO	JAIN	RIYA	1	
CIDO	MONTANO	AVA	1	
VICE PRES	SALGUERO	JUAN	1	
PRES	SYED	HANEEFAH	1	
			Present	Absent
			5	0

Recording Secretary:

Erika Perret-Martinez

QUORUM 9

Roll Call Votes			048 A Resolution to Accept the ASI Quarterly Financial Report Q2 FY 2026 (Finance)		
			YES	NO	ABSTAIN
ARTS	KOMIYA	SARAH	1		
ARTS	LOPEZ	JOSHUA	1		
CBE	MENDOZA	CESAR	1		
CBE	QUOCK	SHAY	1		
COMM	GUZMAN	JENNY			
COMM	ROMERO	LUCA	1		
ECS	MALLAREDDYGARI	YASHWANTH	1		
ECS					
EDU	AHMAD	MAHAK	1		
EDU	TRAN	JENNIFER	1		
HHD	CAMARILLO	LUISA	1		
HHD	SUZER	DENIZ	1		
HSS	VALDEZ	EDWIN	1		
NSM	RYALS	LIAM	1		
NSM	SORIANO	ISABEL	1		
ACA SEN REP	JARVIS	MATT	1		
UNI PRES REP	FLOWERS	ALISA	1		
CHAIR (HSS)	MORALES	JOE	1		
			YES	NO	ABSTAIN
			16	0	0

Roll Call Votes			049 A Resolution to Amend ASI Policy Concerning ASI Elections (Governance)		
			YES	NO	ABSTAIN
ARTS	KOMIYA	SARAH	1		
ARTS	LOPEZ	JOSHUA	1		
CBE	MENDOZA	CESAR	1		
CBE	QUOCK	SHAY	1		
COMM	GUZMAN	JENNY			
COMM	ROMERO	LUCA	1		
ECS	MALLAREDDYGARI	YASHWANTH	1		
ECS					
EDU	AHMAD	MAHAK	1		
EDU	TRAN	JENNIFER	1		
HHD	CAMARILLO	LUISA	1		
HHD	SUZER	DENIZ	1		
HSS	VALDEZ	EDWIN	1		
NSM	RYALS	LIAM	1		
NSM	SORIANO	ISABEL	1		
ACA SEN REP	JARVIS	MATT			1
UNI PRES REP	FLOWERS	ALISA	1		
CHAIR (HSS)	MORALES	JOE	1		
			YES	NO	ABSTAIN
			15	0	1

Roll Call Votes			050A Amendment A Resolution to Approve AICA Program Reallocation (Programs Assessment)		
			YES	NO	ABSTAIN
ARTS	KOMIYA	SARAH	1		
ARTS	LOPEZ	JOSHUA	1		
CBE	MENDOZA	CESAR	1		
CBE	QUOCK	SHAY	1		
COMM	GUZMAN	JENNY			
COMM	ROMERO	LUCA	1		
ECS	MALLAREDDYGARI	YASHWANTH	1		
ECS					
EDU	AHMAD	MAHAK	1		
EDU	TRAN	JENNIFER	1		
HHD	CAMARILLO	LUISA	1		
HHD	SUZER	DENIZ	1		
HSS	VALDEZ	EDWIN	1		
NSM	RYALS	LIAM	1		
NSM	SORIANO	ISABEL	1		
ACA SEN REP	JARVIS	MATT			1
UNI PRES REP	FLOWERS	ALISA			1
CHAIR (HSS)	MORALES	JOE	1		
			YES	NO	ABSTAIN
			14	0	2

Roll Call Votes			050 A Resolution to Approve AICA Program Reallocation (Programs Assessment)		
			YES	NO	ABSTAIN
ARTS	KOMIYA	SARAH	1		
ARTS	LOPEZ	JOSHUA	1		
CBE	MENDOZA	CESAR	1		
CBE	QUOCK	SHAY	1		
COMM	GUZMAN	JENNY			
COMM	ROMERO	LUCA	1		
ECS	MALLAREDDYGARI	YASHWANTH	1		
ECS					
EDU	AHMAD	MAHAK	1		
EDU	TRAN	JENNIFER	1		
HHD	CAMARILLO	LUISA	1		
HHD	SUZER	DENIZ	1		
HSS	VALDEZ	EDWIN	1		
NSM	RYALS	LIAM	1		
NSM	SORIANO	ISABEL	1		
ACA SEN REP	JARVIS	MATT	1		
UNI PRES REP	FLOWERS	ALISA	1		
CHAIR (HSS)	MORALES	JOE	1		
			YES	NO	ABSTAIN
			16	0	0



Audit Committee Meeting Minutes

Associated Students Inc., California State University, Fullerton

2/24/2026 12:30 PMPST

@ <https://fullerton.zoom.us/j/82716296467?from=addon>

1. Call to Order (Suzer)

Chair Suzer called the meeting to order at 12:33 pm.

2. Roll Call

Members Present: Benson, Lopez, Mallareddygari, Merida, Ryals, Salguero, Suzer

Members Absent: None

Liaisons Present: Edwards, Postal

Liaisons Absent: None

According to the ASI Policy Concerning Board of Directors Operations, attendance is defined as being present prior to the announcement of Unfinished Business and remaining until the scheduled end of the meeting.

* Indicates that the member was in attendance prior to the start of Unfinished Business but left before the scheduled end of the meeting.

** Indicates that the member was in attendance for a portion of the meeting, but not in attendance prior to the announcement of Unfinished Business.

3. Approval of Agenda

[Item 3 - aud 2026 02 24 age special.pdf](#)

Motion:

The agenda was approved by unanimous consent.

Motion moved by Joshua Lopez and motion seconded by Liam Ryals.

4. Approval of Minutes

None

5. Public Speakers

This is a time where members of the public can address the Audit Committee on any item on this posted agenda.

There were no public speakers.

6. Reports

A. Chair (Suzer)

Chair Suzer yielded her time.

7. Unfinished Business

None

8. New Business

A. Action: Resolution Appointing Audit Firm (Suzer)

The Committee will consider approving a resolution appointing Aldrich Advisors, LLP to serve as the Audit Firm for Associated Students Inc. for a three-year term beginning 2026-2029.

AUD 004 25/26 (Lopez-m/Mallareddygari-s) A motion was made and seconded to approve the resolution appointing Aldrich Advisors, LLP to serve as the Audit Firm for Associated Students Inc. for a three-year term beginning 2026-2029.

Chair Suzer yielded to Dr. Dave Edwards, ASI Executive Director.

Dr. Edwards stated that, as discussed in the Fall meetings, ASI, as a nonprofit in California, is required to have an external audit firm. He explained that the firm is hired to ensure ASI's financial records are accurate and that internal controls related to those records are adequate and properly implemented. He also shared that ASI had recently participated in the search for an external audit firm in partnership with the other campus auxiliaries.

Dr. Edwards yielded to Kathleen Postal, ASI Chief Financial Officer to review the selection process and recommendation.

Postal explained that ASI conducted a competitive audit firm review every three years and that Aldrich CPAs was completing its current term. Postal stated that ASI and Auxiliary Services Corporation (ASC) issued a joint request for proposals from Chancellor's Office-approved firms, receiving four responses. After reviewing qualifications, pricing, and prior experience, ASI decided to continue with Aldrich CPAs for another three-year term, citing consistency, familiarity with ASI's operations, and the firm's ability to provide attentive service. She requested approval of the resolution to award Aldrich the audit contract for the next cycle.

Chair Suzer opened the floor to questions.

There were no questions.


Chair Suzer opened the floor to discussion.

There was no discussion.


The Committee moved to a roll call vote.

 [Item 8.A AuditCommittee CFO Presentation.pdf](#)

 [Item 8.A A Resolution to Appoint Audit Firm 2025-26.pdf](#)

 [Item 8.A Associated Students Inc California State University Fullerton 990 Tax Engagement Letter FYE 6.30.26.pdf](#)

 [Item 8.A Associated Students Inc. Children's Center CSU Fullerton Audit Engagement Letter FYE 6.30.26.pdf](#)

 [Item 8.A Associated Students Inc. California State University, Fullerton Audit Engagement Letter FYE 6.30.26.pdf](#)

Motion:

AUD 004 25/26 Roll Call Vote: 7-0-0. The motion to approve the resolution appointing Aldrich Advisors, LLP to serve as the Audit Firm for Associated Students Inc. for a three-year term beginning 2026 was adopted.

Motion moved by Joshua Lopez and motion seconded by Yashwanth Mallareddygari.

9. Announcements/Member's Privilege

None

10. Adjournment (Suzer)

Chair Suzer adjourned the meeting at 12:43 pm.

Chair, Audit Committee

Recording Secretary

Roll Call 2025-2026

2/24/2026

Attendance	COMMITTEE MEMBERS			
			Present	Absent
CAMPUS REP	BENSON	OLIVIA	1	
ARTS	LOPEZ	JOSHUA	1	
ECS	MALLAREDDYGARI	YASHWANTH	1	
CAMPUS REP	MERIDA	CINDY	1	
NSM	RYALS	LIAM	1	
VICE PRES	SALGUERO	JUAN	1	
CHAIR	SUZER	DENIZ	1	
			Present	Absent
			7	0

Attendance	Liaisons			
			Present	Absent
EXECUTIVE DIR	EDWARDS	DAVE	1	
CFO	POSTAL	KATHLEEN	1	
			Present	Absent
			2	0

QUORUM: 5

Guests:

*Recording Secretary: Erika Perret-Martinez

Roll Call Votes	004-Resolution to Appoint Auditing Firm 2026-2029				
			Yes	No	Abstain
CAMPUS REP	BENSON	OLIVIA	1		
ARTS	LOPEZ	JOSHUA	1		
ECS	MALLAREDDYGARI	YASHWANTH	1		
CAMPUS REP	MERIDA	CINDY	1		
NSM	RYALS	LIAM	1		
VICE PRES	SALGUERO	JUAN	1		
CHAIR	SUZER	DENIZ	1		
			Yes	No	Abstain
			7	0	0

Majority 4

Cal State Fullerton



Division of Administration & Finance

Presentation to the ASI Board of Directors

March 03, 2026

Laleh Graylee

Vice President for Administration and Finance/CFO

AGENDA

- ❖ **Administration & Finance Division Overview**
- ❖ **Brief Updates**
 - Parking and Transportation Services (PTS)
 - CSUF Police Department (CSUFPD)
 - Auxiliary Services Corporation (ASC)
 - Other
- ❖ **Questions**

Mission

The Division of Administration and Finance serves Cal State Fullerton's entire campus community by collaboratively leading the University's financial, administrative, and business operations.

Our team is driven by the University's mission to champion student success through customer-focused services and responsible stewardship of the campus physical and financial resources.

DIVISION OVERVIEW



Auxiliary Services

- Administrative Operations
- Building Operations
- Sponsored Programs
- Dining Services
- Titan Shops

Capital Programs & Facilities Management

- Business Administrative Services
- Environmental Health & Safety
- Facilities Management
- Planning, Design & Construction

CSUF Police Department

- Operations & Patrol
- 24/7 Communications Center (Dispatch)
- Community Services
- Emergency Management & Business Continuity

Financial Services

- Contracts & Procurement
- Resource Planning & Budget
- University Controller
 - Accounting Services & Financial Reporting
 - Accounts Payable & Travel Operations
 - Student Business Services

University Services

- Facilities Use Administration
- Logistical Services & Asset Management
- Parking & Transportation
- University Sustainability





DIVISION FACTS

1,047
Employees

Stateside

ASC

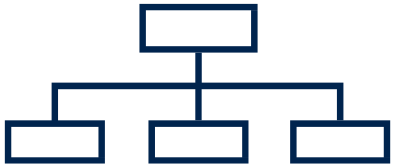


410 Staff
130 Students

197 Staff
310 Students



1 K-9 (Liza)



Over 30
Departments



CSUF PD & CPFM
supporting the
campus 24/7,
365 days a year!

Buildings

- Dormitory/
Student Housing

Government

- Administration

Transportation, Parking,

- Parking
& Transportation

Police

- Security
- Police

Financial Institutions

- Financial Services

Utilities, Infrastructure

Food Services Facilities

Education

- Classrooms



Financial Services



What does it take to make a dream possible?

Administration & Finance Updates for ASI

Parking & Transportation Services

Presented by: Kristen Jasko, Assistant Vice President, University Services

Parking Structure Safety Enhancements

Visual Aids

- Yield signage
- Endcap space delineators
- Center line paint



Pedestrian Only Zone (POZ)

- Ground markings
- Micromobility Safety Working Group
- Spring POZ Awareness Campaign



CSUF Police Department

Presented by: Chief Frisbee

Auxiliary Services Corporation

Presented by: Chuck Kissel, ASC Executive Director/CEO



Questions & Answers?

ASI

BOARD OF DIRECTORS UPDATE

Dr. Amir Dabirian
Provost & Vice President for Academic Affairs



Enrollment Numbers

Census Term : Spring 2025

Current Term : Spring 2026

Fact Enrollment Planning College	HC Census Term - by major	FTES Census Term - by major	HC Census Term - by course	FTES Census Term - by course	Target FTES	% Progress to Target FTES	HC Current Term - by major	FTES Current Term - by major	HC Current Term - by course	FTES Current Term - by course
CBE	9,975	8,327.9	30,308	6,122.5	6,271.2	107.9%	10,759	9,104.3	33,551	6,768.7
CCOM	2,742	2,326.2	11,079	2,242.3	2,303.1	98.7%	2,912	2,467.4	11,237	2,272.7
COTA	3,298	2,696.0	15,683	2,857.7	2,894.0	101.8%	3,448	2,841.6	16,272	2,947.0
ECS	5,537	4,573.4	13,783	2,564.7	2,651.8	100.5%	5,535	4,575.4	14,290	2,664.8
EDU	844	520.4	5,961	1,319.2	1,355.6	96.1%	776	488.7	6,056	1,302.6
HHD	6,703	5,665.8	24,401	4,628.3	4,789.7	97.5%	6,948	5,954.3	24,593	4,670.2
HSS	8,386	7,048.6	48,979	9,800.2	10,141.6	102.4%	8,601	7,270.9	51,998	10,385.8
NSM	2,542	2,143.9	23,217	4,463.5	4,536.6	98.3%	2,550	2,167.4	23,215	4,461.6
OTHER	1,013	836.3	984	140.1	97.6	147.8%	899	747.8	1,031	144.3
Grand Total	41,040	34,138.5	174,395	34,138.5	35,041.2	101.6%	42,428	35,617.8	182,243	35,617.8

Spring 2026 Course Registration Micro- Survey

Results Overview

Survey Questions

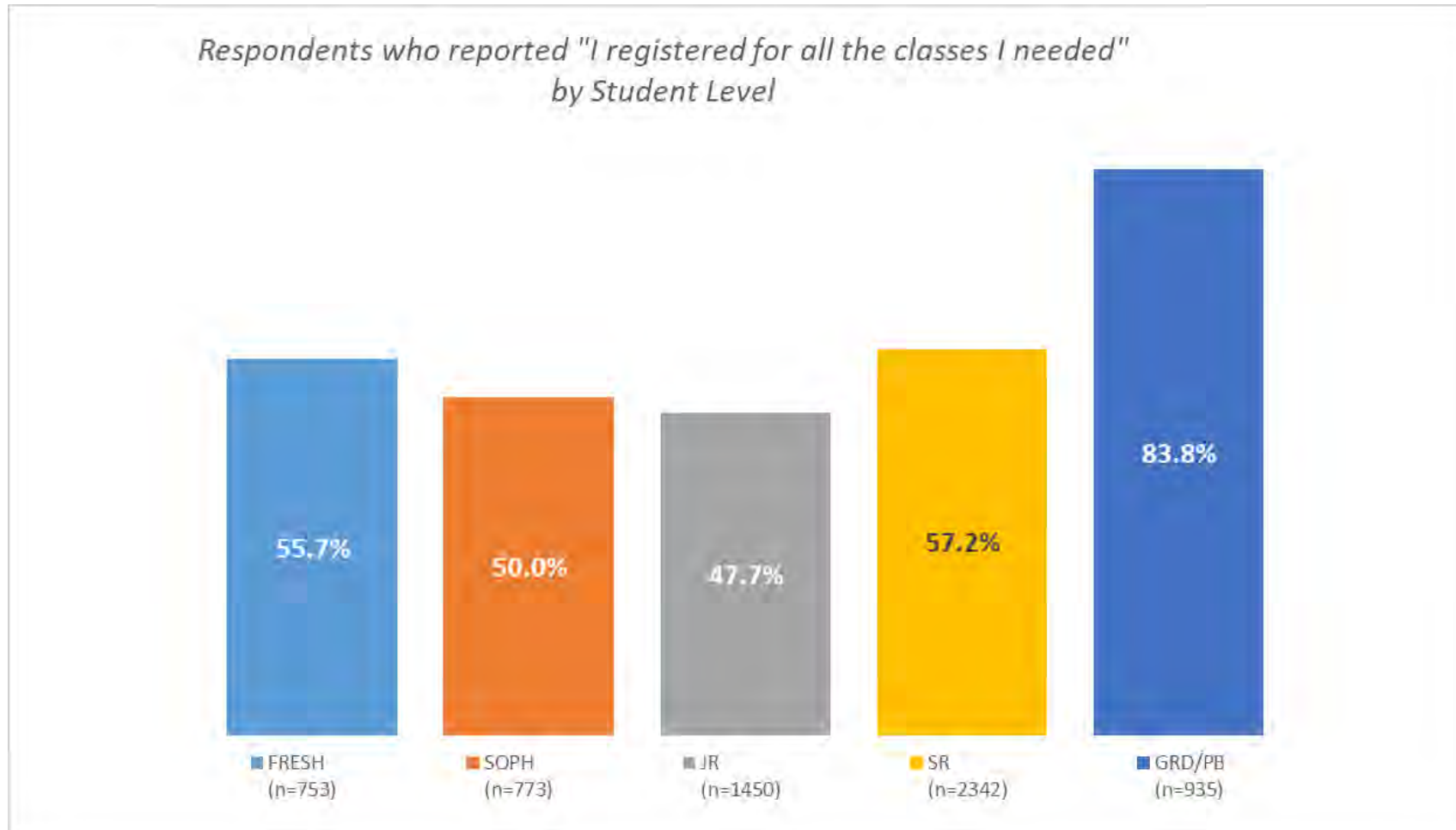
75.2% response rate, accounting for approximately 26% of the student

Question 1: For Spring 26, if you could not register for all the classes you needed, choose all applicable reason(s) below:

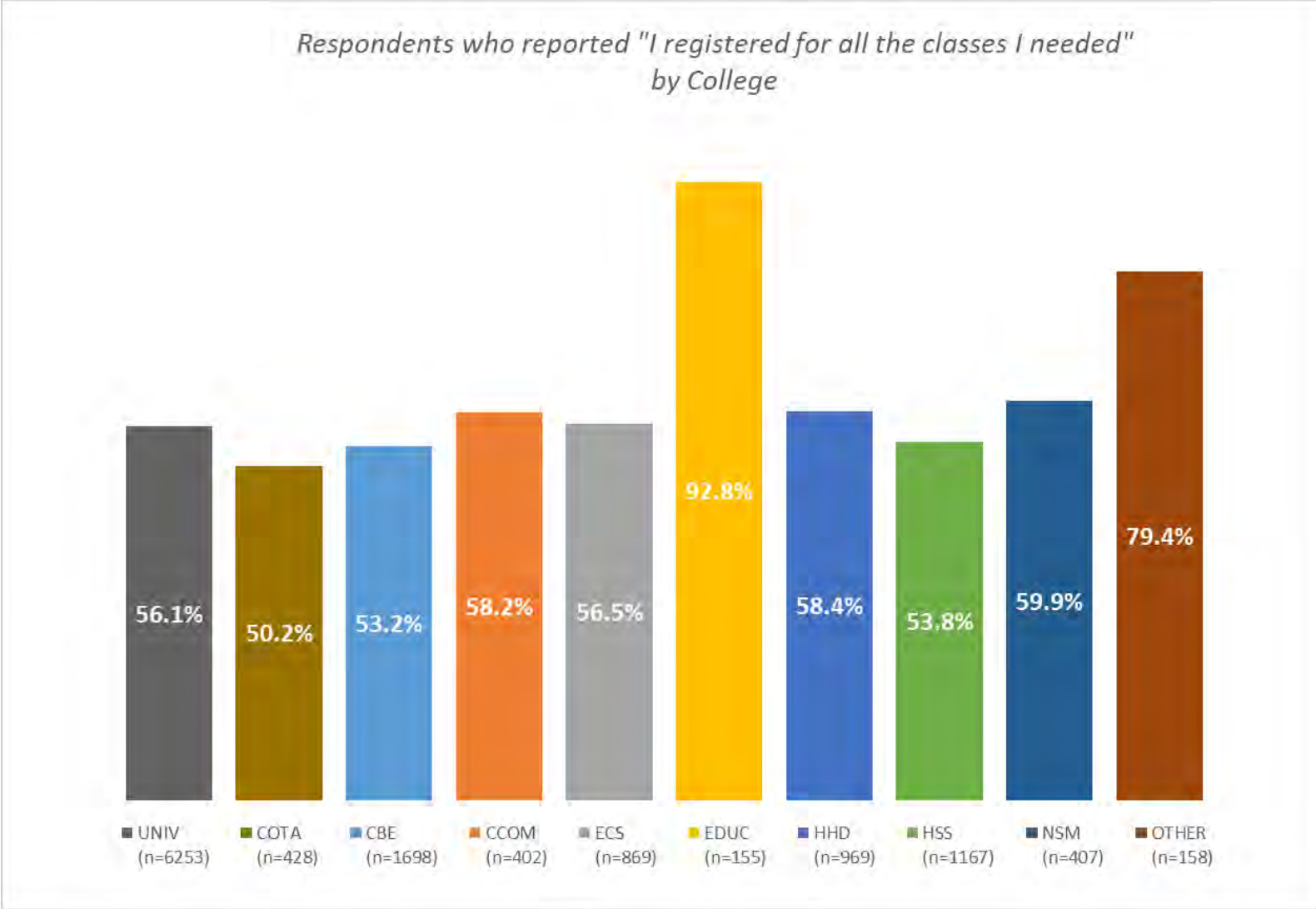
- The classes I needed are not being offered.
- The classes I needed were full.
- The classes I needed are offered at times that conflict with my personal obligations (e.g. job, family).
- Some of the classes I needed are offered at the same time.
- The classes I needed are not offered in the online or hybrid modality.
- The classes I needed are not offered in the in-person modality.
- Not applicable - I registered for all the classes I needed!

Question 1a: Please specify which classes you were unable to register for (e.g., CAS325B, ENGL370)

“Registered for all classes needed” by level

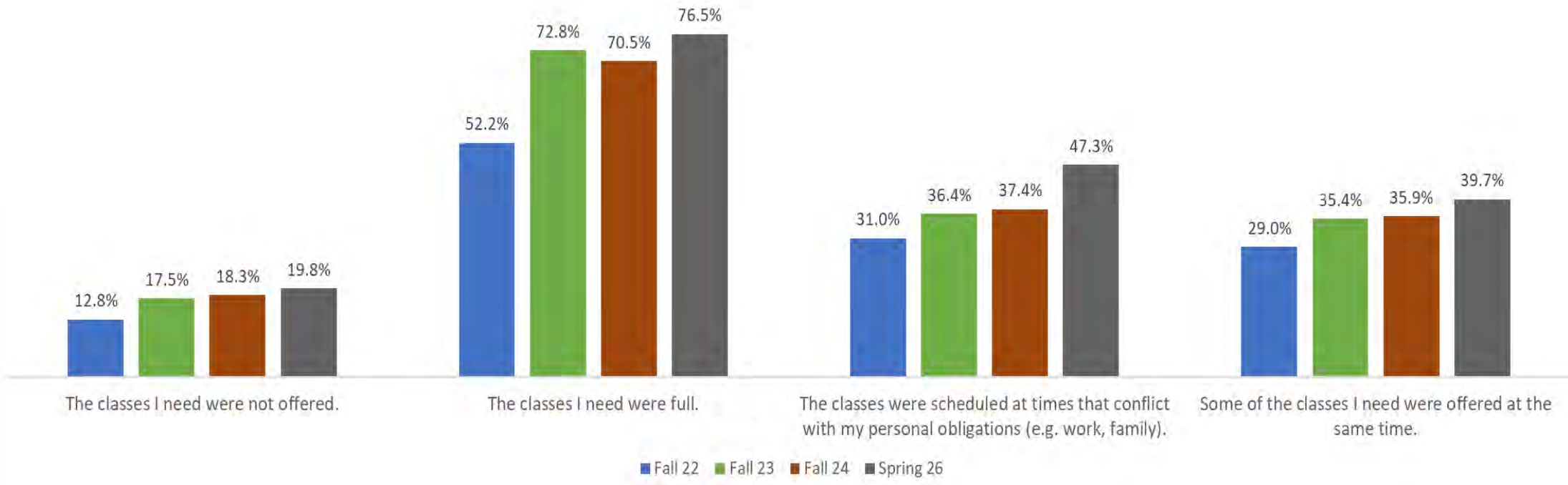


“Registered for all classes needed” by college

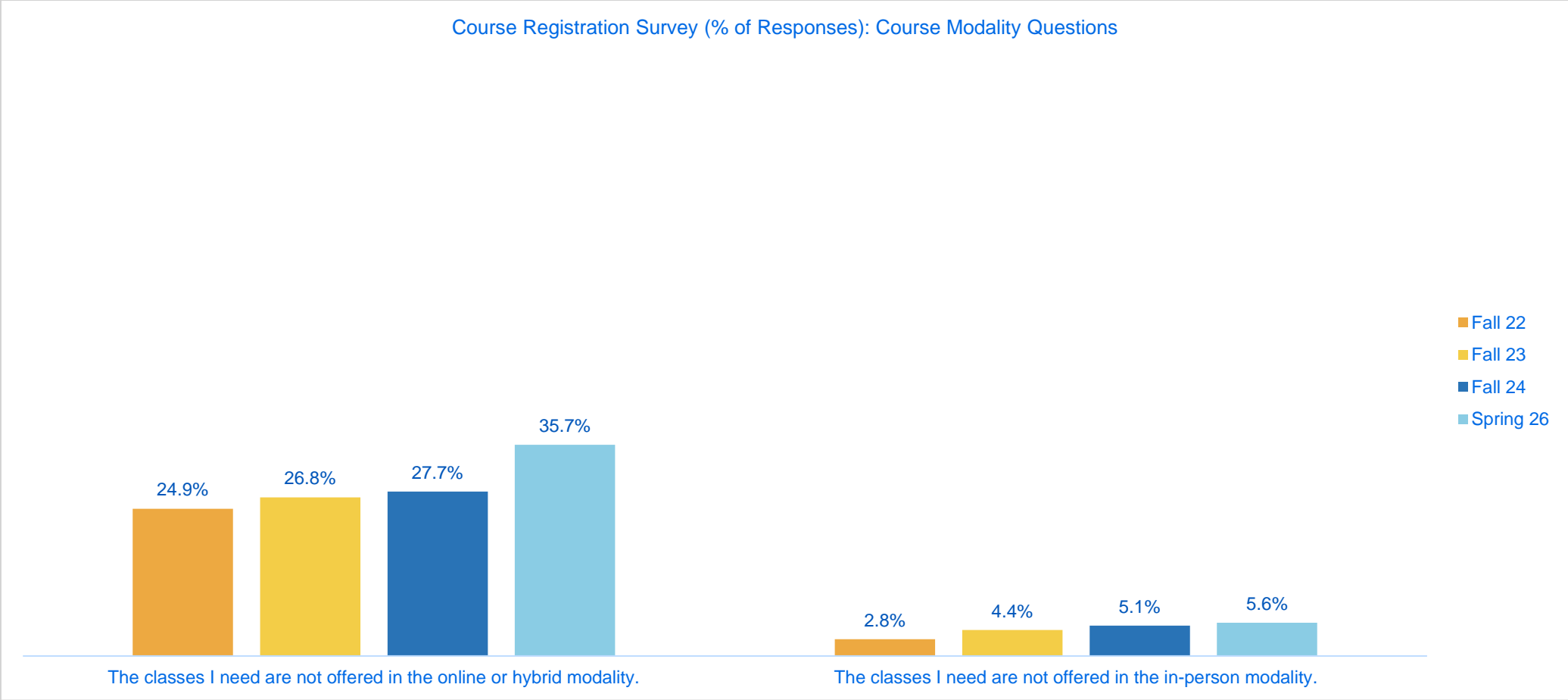


“Reasons for inability to register for all classes needed”

Course Registration Survey (% of Responses)
(Unduplicated responses only with "false logic" responses removed)
(Excluding respondents who reported "I registered for all the classes I needed")



“Reasons for inability to register for all classes needed” by modality



Student Work Survey (Fall 2025)

Results Summary

Survey Questions & Administration

QUESTIONS:

Q1. On average, how many hours do you work every week?

- a. 0 hours – I do not work.
- b. 1-4 hours per week
- c. 5-9 hours per week
- d. 10-14 hours per week
- e. 15-19 hours per week
- f. 20-29 hours per week
- g. 30-39 hours per week
- h. 40 or more hours per week

Q2. (If “a” for Q1) Are you currently looking for work?

Yes/No

Q3. (If “b-h” for Q1) What is the nature of your work? (Select all that apply)

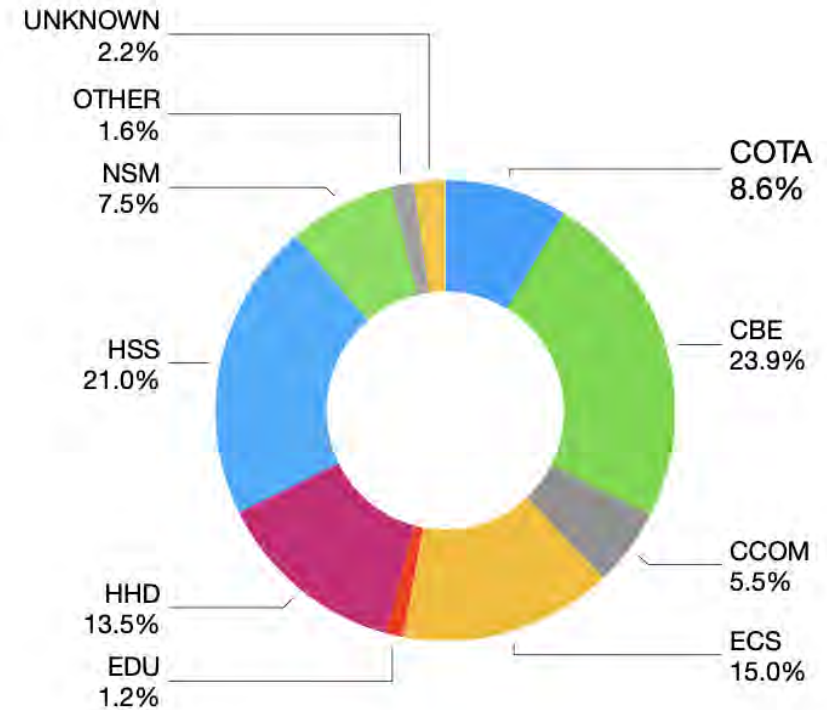
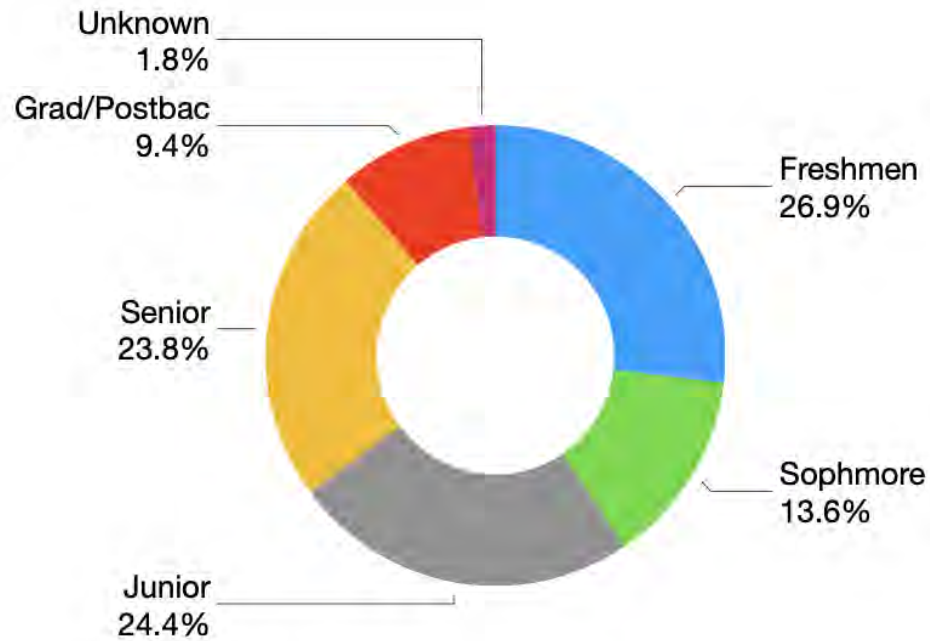
- a. On-campus
- b. Off-campus
- c. Volunteering or internship without pay
- d. Working for pay

ADMINISTRATION:

- Survey posted via the portal and Canvas for 10 days
- Students can choose to opt out

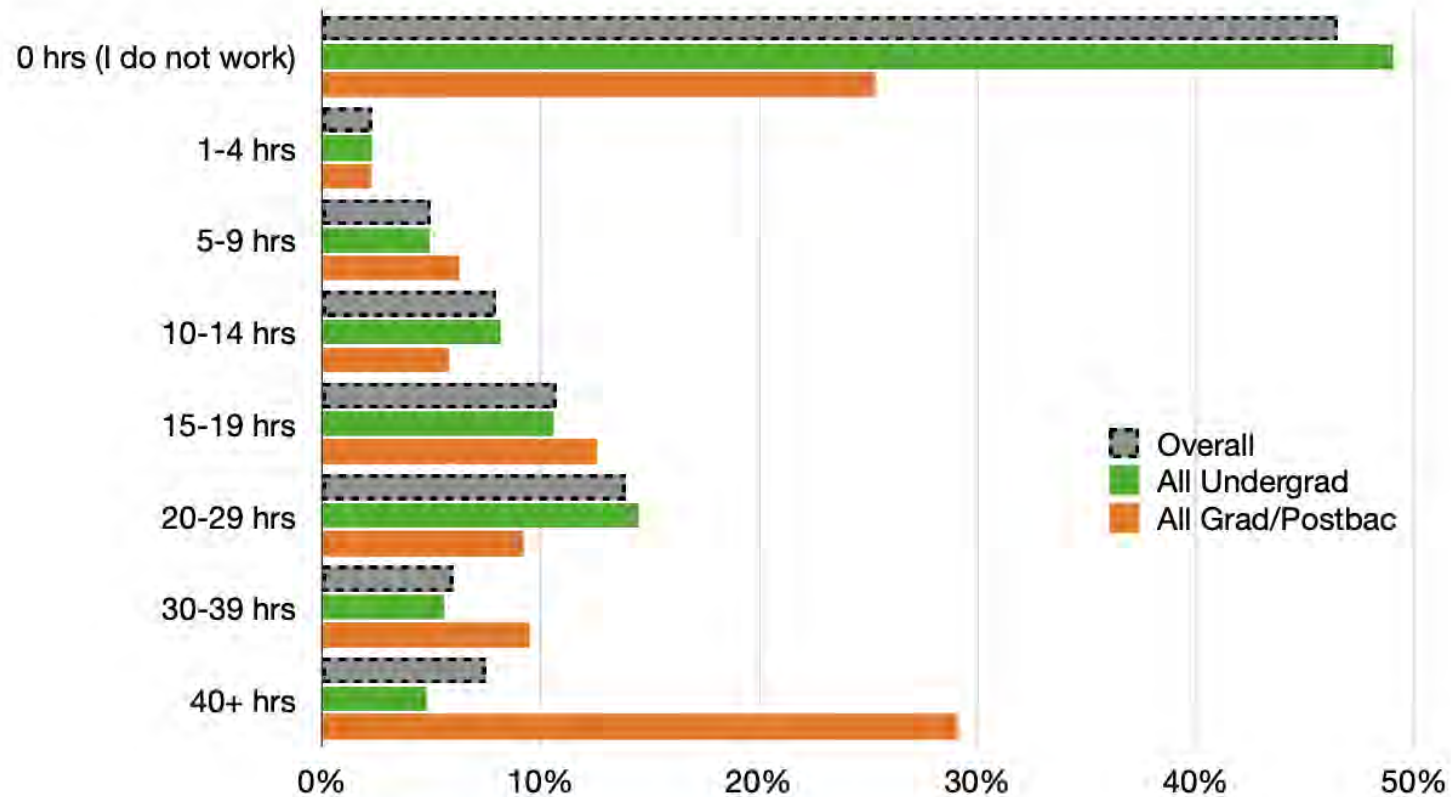
Survey Participants

6274 respondents (Response rate: 23.4%)



Survey Results

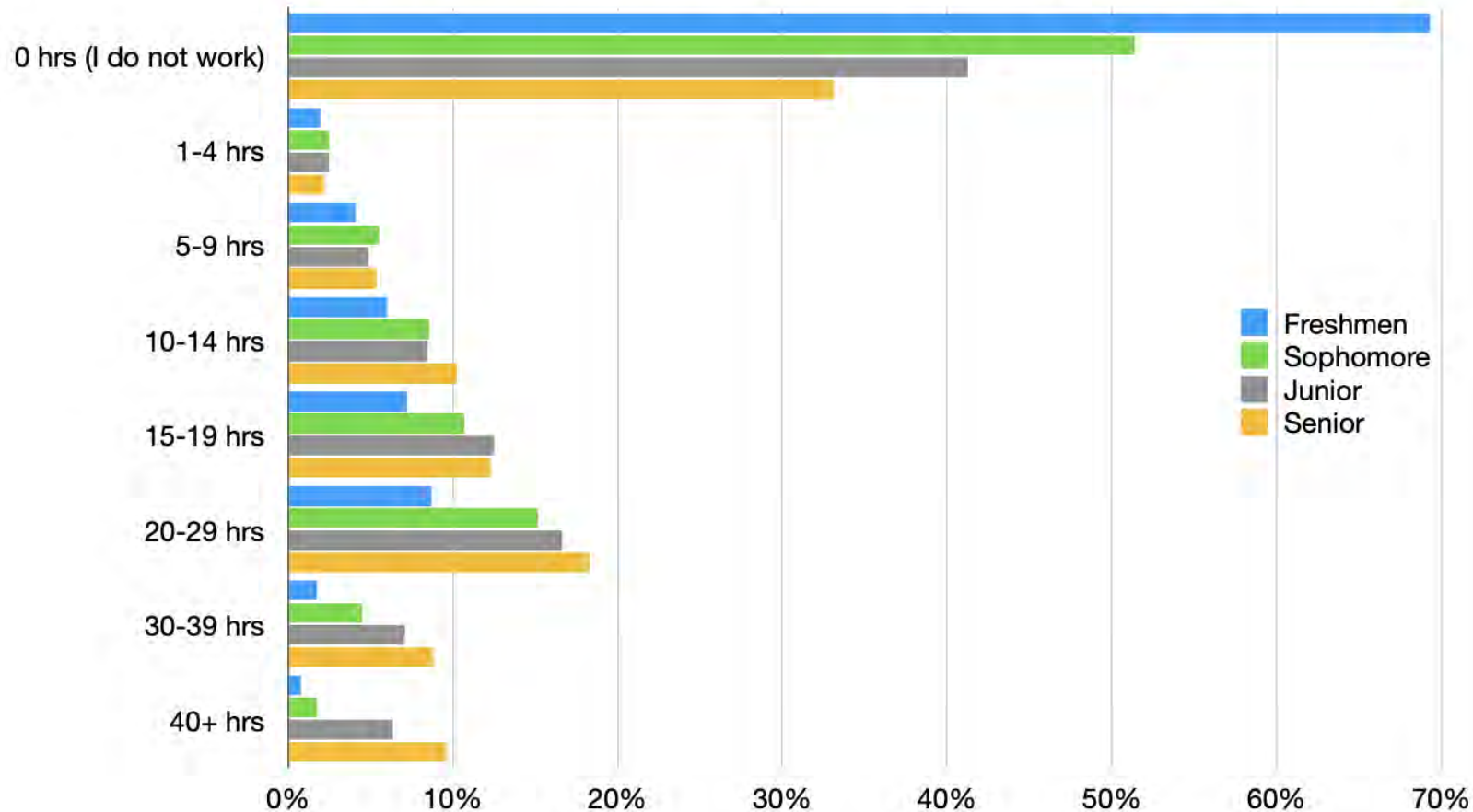
of hours students work per week: Undergrad vs. Grad/Postbac



- 46.5% of respondents (49.1% undergrad, 25.3% grad/postbac) currently do not work
- Grad/Postbac students work more than undergrads
- More students work between 15-29 hours per week
- 29% of Grad/Postbac students work 40+ hours per week.

Survey Results

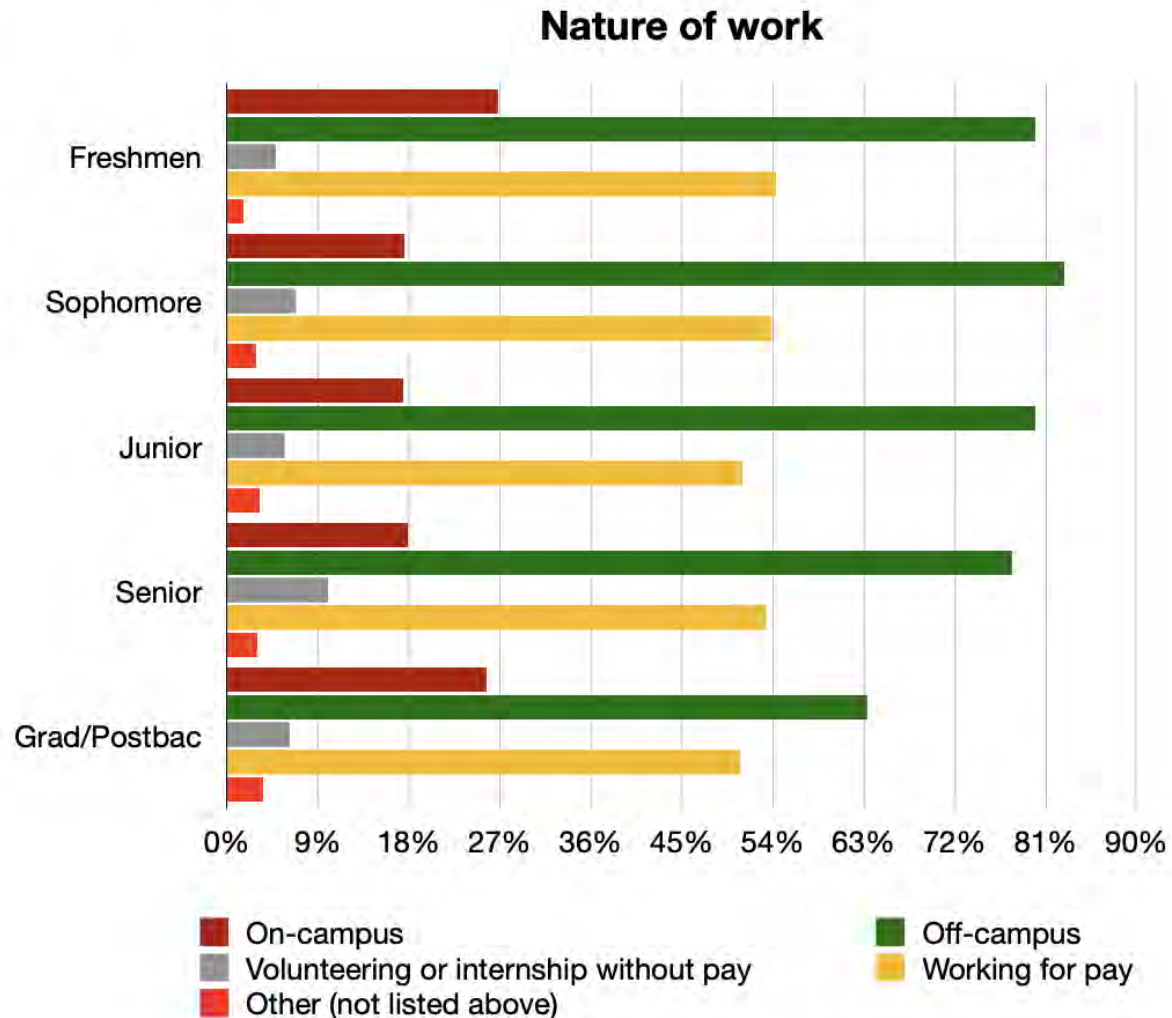
of hours students work per week: Undergrads by student level



- More than half of juniors (59%) and seniors (67%) work, but mostly less than 30 hours per week.
- Students in COTA, ECS, and NSM have lower % of students working 20+ hours per week than other colleges.

See *disaggregated data by college* at <https://mytab.fullerton.edu/#/views/2025StudentEmploymentSurvey/StudentWorkSurveyFall2025>

Survey Results



- 20% of students work on-campus and 77% of students work off-campus (not mutually exclusive).
- 53% of students are working for pay.
- Universitywide, higher percentage of freshmen (27%) and Grad/Postbac (26%) students work on-campus, but more variations across the colleges.
 - CCOM (45%) and CBE (31%) have the highest % of freshmen working on-campus.
 - On-campus employment rates are comparable (20-25%) for undergrad students in ECS and NSM.

See *disaggregated data by college* at <https://mytab.fullerton.edu/#/views/2025StudentEmploymentSurvey/StudentWorkSurveyFall2025>

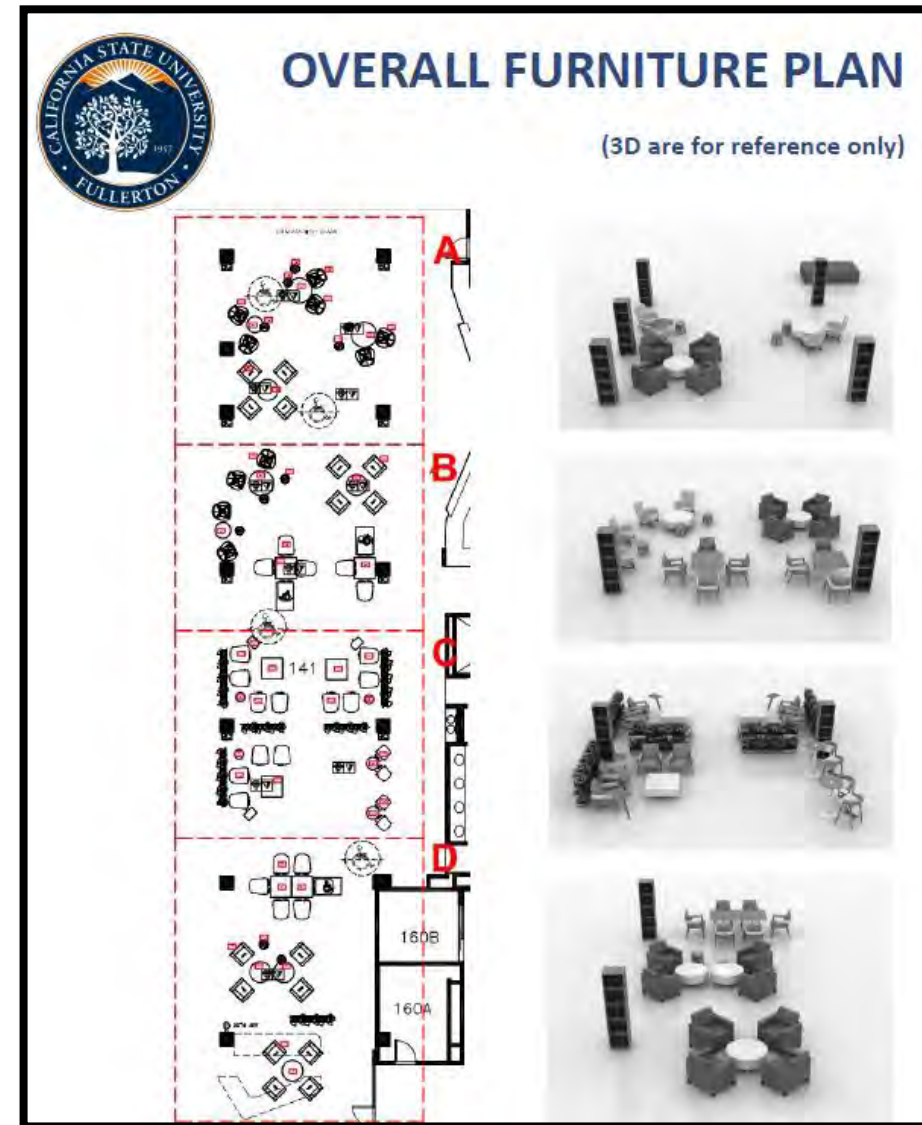
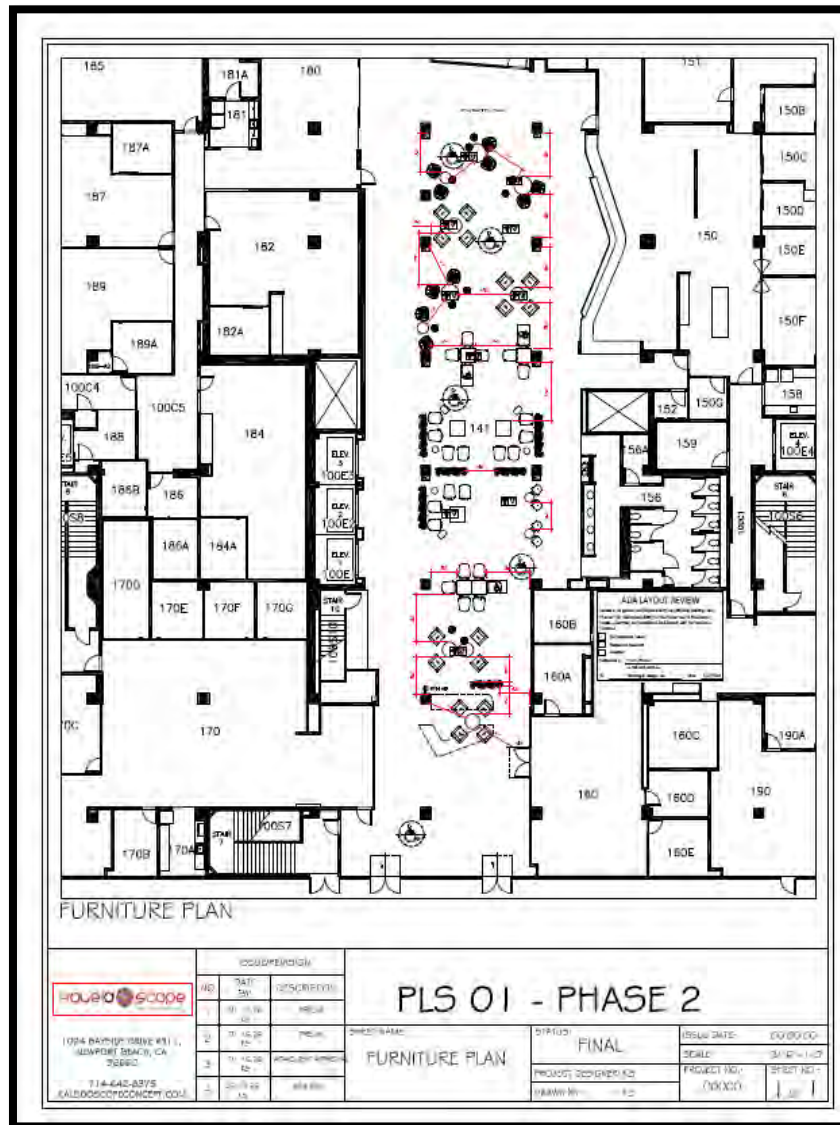
College of Education Dean Update

Dean Kirtman previously notified her college that she is stepping down this summer

Hosting two listening sessions with the college to gather input on the qualities and characteristics they believe are most important in an interim dean

Nominations will be submitted and evaluated for Interim Dean selection

Space Updates: Pollak Library South – 1st Floor Refresh

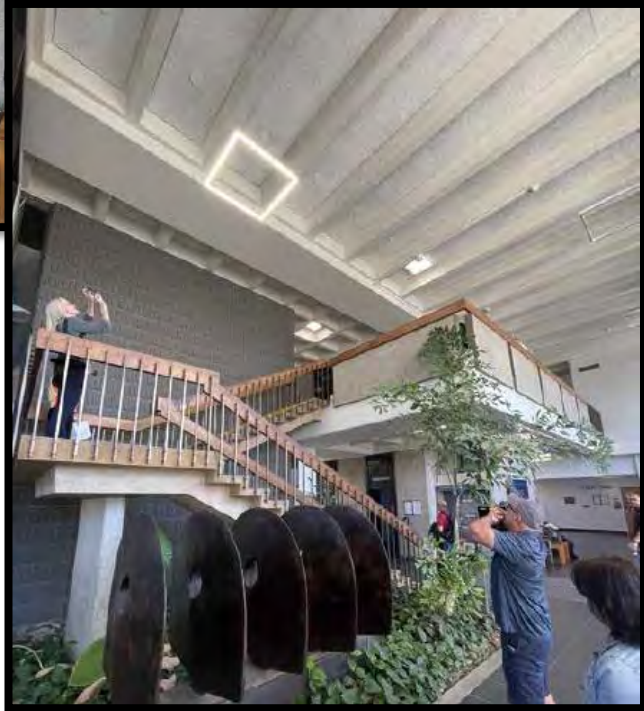
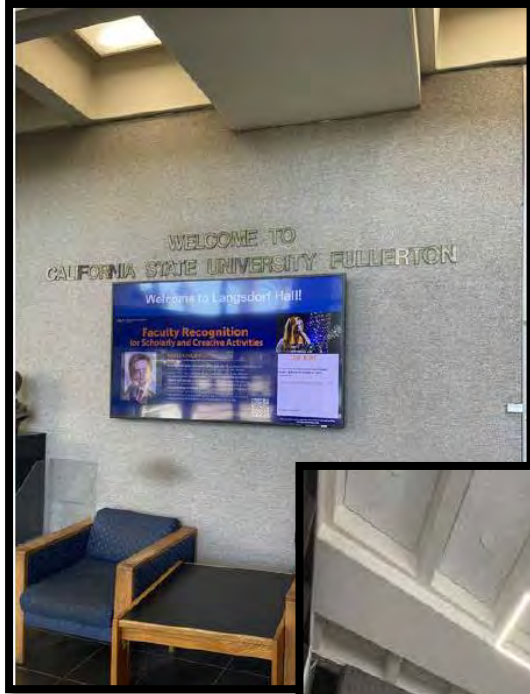




College Park Nutwood Café Renovation: **College Park Student Study**



Langsdorf Hall Lobby Refresh



THANK YOU

ASI

For your unwavering support and collaboration.

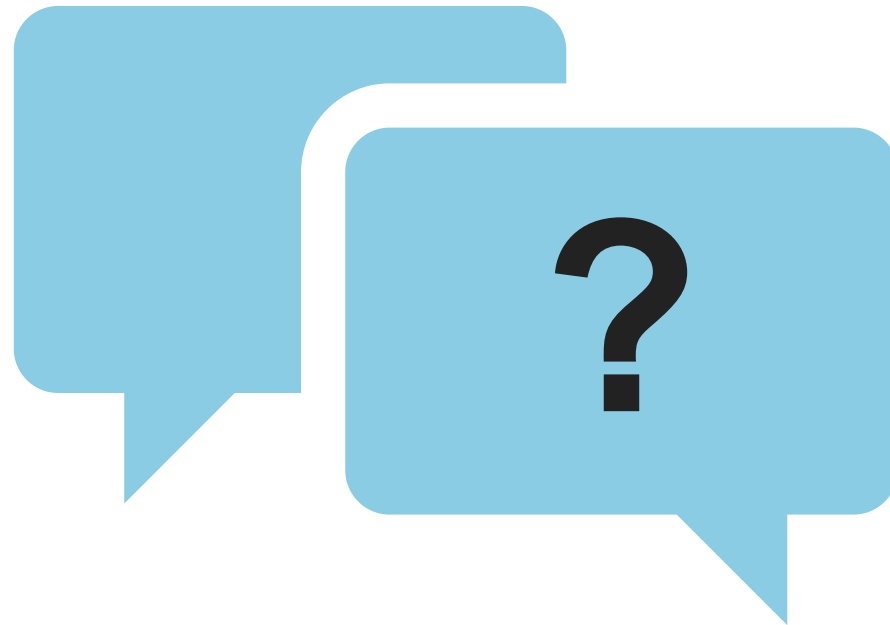
Working alongside each of you has been one of the most meaningful experiences of my journey and none of it would have been possible without your dedication, leadership, energy, and partnership.

With heartfelt appreciation,

Amir



Questions & Answers?





CALIFORNIA STATE UNIVERSITY, FULLERTON™

A RESOLUTION RECOGNIZING AND THANKING DR. AMIR DABIRIAN, PROVOST & VICE PRESIDENT OF ACADEMIC AFFAIRS FOR CAL STATE FULLERTON

Sponsor: Joe Morales, Mahak Ahmad, Luca Romero, Shay Quock

Co-Sponsors: Haneefah Syed, Juan Salguero, Ava Montano, Riya Jain

WHEREAS, the Associated Students, Incorporated (ASI) is a 501(c)(3) nonprofit organization that operates as an auxiliary organization of California State University, Fullerton (Cal State Fullerton); and

WHEREAS, ASI is governed by the 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, in March 2023 Amir Dabirian, Ph.D. was appointed by then-president Framroze Virjee to serve a two-year term as Provost and Vice President of Academic Affairs for Cal State Fullerton¹; and

WHEREAS, Dr. Dabirian has over 30 years of history-making service to the Titan Community through his tenure as faculty, holding various positions in Information Technology, serving as Vice President of Information Technology, Chief Information Officer, and Provost/Vice President of Academic Affairs; and

WHEREAS, Cal State Fullerton experienced a record 45,000-plus students enrolled in a semester during Dr. Dabirian's tenure as Provost; and

WHEREAS, during Dr. Dabirian's tenure as Provost, the university experienced a record number of students graduating, 11,204 in 2023-24 and 10,773 in 2024-25²; and

WHEREAS, Dr. Dabirian played a critical role in guiding the campus through the Instructionally Related Activities (IRA) transition from ASI to campus administration, offering steady leadership, clarity, supporting the IRA framework and unwavering support for student initiatives and shared governance; and

WHEREAS, he has consistently championed the responsible and transparent use of artificial intelligence (AI), working diligently to educate the campus community and actively promoting the de-stigmatization of AI to benefit student learning and innovation; and

WHEREAS, he actively advocated for the establishment and growth of the Engineering and Computer Science Innovation Hub, expanding opportunities for STEM students and fostering a culture of innovation and experiential learning; and

¹ <https://www.fullerton.edu/acadaffairs/office-of-provost/index.html>.

² <https://www.fullerton.edu/data/institutionalresearch/student/degreesawarded/DegAwardEthnic.php>

WHEREAS, Dr. Dabirian has been a strong advocate for student wellness and holistic engagement, recognizing the importance of mental health, belonging, and access as core components of student success, serving as a strong supporter of the ASI Student Wellness Initiative (ASWI) during the three-year alternative consultation process; and

WHEREAS, he consistently placed students at the center of his decision-making, demonstrating a warm, steady presence and a solutions-oriented approach, building thoughtful roadmaps and finding creative pathways forward to ensure student needs were met with care and intention. He remained exceptionally approachable, consistently engaging with students with kindness, patience, and a genuine willingness to help; and

WHEREAS, from 1998 through 2013, he provided thoughtful leadership and expertise to Cal State Fullerton in addressing issues and opportunities such as Y2K readiness, development of technology tools for ASI student elections, and student engagement platforms for recognized clubs and organizations³; and

WHEREAS, he initiated collaboration between the Pollak Library and IT to enhance library and technology services and access, including piloting the Blue Laptop Checkout program in 2015⁴. Dr. Dabirian researched, tested, and initiated distribution of technology devices such as iPads to students, and negotiated with publishers to provide sustainable and digital textbooks; and

WHEREAS, Dr. Dabirian was instrumental in the implementation of the Student Success Initiative (SSI) in 2014, improving support through increased advising, additional “bottleneck” courses and longer library hours. Additional support included instructional goals, such as updating technology in classrooms and continuing to provide free and discounted computer software to students⁵; and

WHEREAS, in 2017, Dr. Dabirian spearheaded the opening of the CSUF Makerspace in the Pollak Library to encourage inspiration, creativity, and innovation among CSUF students through access to high-end technology⁶; and

WHEREAS, in 2020, Dr. Dabirian was instrumental in strengthening and integrating campus IT infrastructure, including expanding Wi-Fi access, and led the campus-wide transition from TITANium to Canvas⁷; and

WHEREAS, during the COVID-19 pandemic and stay-at-home orders, students, faculty and staff received support and access to essential technology through the division of IT. Ensuring students had access to essential technology to continue their studies in a remote environment, students could check-out laptops, MiFi hotspot devices, headsets, and microphones; and

³ [Y2K threats examined by committee | News | dailytitan.com](#)

⁴ [Juicing up the library | News | dailytitan.com](#)

⁵ [Changes in software options | Campus News | dailytitan.com](#)

⁶ [CSUF Makerspace encourages innovation among students | Lifestyle | dailytitan.com](#)

⁷ [CSUF to switch from TITANium to Canvas by summer 2021 | Campus News | dailytitan.com](#)

WHEREAS, in 2022, he supported the opening of the Center for Equitable Digital Access (CEDA), ensuring that all students can obtain internet connection and materials regardless of socioeconomic status or background⁸; and

WHEREAS, in 2023, Dr. Dabirian championed and supported the esports program vision and expansion, collaborating with ASI in the establishment of the Esports Lounge in the Titan Student Union⁹; and

WHEREAS, in 2024, as Provost, Dr. Dabirian addressed the need for additional academic advisors resulting from increased enrollment. Additionally, Academic Affairs increased the number of supplemental instruction offerings, enhancing the class catalog. Under his leadership various student service centers were relocated to improve student access¹⁰; and

WHEREAS, in 2024, he supported a collaborative effort from faculty in engineering, mathematics, and philosophy in completing an interdisciplinary grant proposal. Additionally, Academic Affairs implemented a student equity and testing access initiative, providing free paper testing materials for students, and removing a financial barrier for students at CSUF¹¹; and

WHEREAS, he was a strong proponent of class transparency and faculty availability, working to ensure students had clear access to academic resources and institutional support; and

WHEREAS, Dr. Dabirian was pivotal in elevating awareness and institutional support for the Southwest Asian and North African (SWANA) Resource Center and spoke at its first recognition celebration, affirming the importance of cultural visibility and inclusion; and

WHEREAS, he fostered meaningful relationships with ASI student leaders, always greeting them with warmth and thoughtfulness, and regularly showing appreciation through small gestures that reflected his deep respect for student leadership; and

WHEREAS, Dr. Amir Dabirian is retiring from Cal State Fullerton as Provost in spring 2026; and therefore, let it be

RESOLVED, ASI recognizes and appreciates all of Dr. Amir Dabirian's selfless service to students at large, and assistance rendered to ASI; and let it be further

RESOLVED, ASI thanks Amir for his years of informative support, high energy engagement, fun/useful swag, and accomplishments at Cal State Fullerton and wishes him a bright future into retirement; and let it be finally

⁸ [Center for Equitable Digital Access celebrates grand opening | Campus News | dailytitan.com](#)

⁹ [CSUF unveils state of the art esports lounge in Titan Student Union | Lifestyle | dailytitan.com](#)

¹⁰ [CSUF provost offers updates, solutions regarding campus enrollment | Campus News | dailytitan.com](#)

¹¹ [CSUF receives \\$400,000 to create AI hub, expand research and curriculum | News | dailytitan.com](#)

RESOLVED, that this resolution be distributed to the following campus departments, divisions, and/or entities for their consideration: Office of the President, the President's Cabinet, the President's Advisory Board, Office of Academic Affairs, Office of Student Affairs and Strategic Enrollment Management, Office of Administration and Finance, Office of the Dean of Students, Office of Human Resources and Inclusive Excellence, Office of University Advancement, Office of Information Technology, the Chancellor's Office, and the Academic Senate.

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

Chair, Board of Directors

Secretary, Board of Directors



CALIFORNIA STATE UNIVERSITY, FULLERTON™

**APPOINTMENT OF THE DIRECTOR FOR THE COLLEGE
OF ENGINEERING AND COMPUTER SCIENCE**

Sponsors: Governance Committee

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, in the event of a vacancy on the Board of Directors, the Governance Committee shall recommend a Director for the appointment to a majority vote approval by the Board; and

WHEREAS, the Governance Committee has recommended **[STUDENT]** as the Director for the College of Engineering and Computer Science; therefore let it be

RESOLVED, ASI approves the appointment of **[STUDENT]** as the Director for the College of Engineering and Computer Science, effective immediately through May 31, 2026; 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 seventeenth day of February in the year two thousand and twenty-six.

Chair, Board of Directors

Secretary, Board of Directors



Finance Committee

February 19, 2026

ASI Budget Adjustment

Prepared by: Kathleen Postal, CFO

ASI Budget Adjustment Request

“Accounting is the language of business.” – [Warren Buffett](#)



Executive Summary

The ASI budget is approved each March and is based on using the prior fall's headcount. Because enrollment exceeded projections this year, ASI is experiencing higher-than-anticipated operational expenses.

ASI is requesting a drawdown of part of the additional student fees.

These funds are requested to address operational demands created by the higher student population and increased facility use.

This proposal directly supports student engagement, student success, facility operations, and community building.



ASI Budget Adjustment

The following specific areas will be covered:

Associated Students

- Fee Schedule 25/26
- Revised Fee Schedule for 25/26
- Budget Request
- Approved Budget
- Revised Budget

Titan Student Centers

- Fee Schedule 25/26
- Revised Fee Schedule for 25/26
- Budget Request
- Approved Budget
- Revised Budget



Associated Students (AS)



AS 25/26 Fee Schedule

ASSOCIATED STUDENTS FEE REVENUE PROJECTION FY 2025-2026			
	SUMMER 2025	FALL 2025	SPRING 2026
Projected Students	5,000	43,779	41,590
Less: Waivers	100	876	832
Budgeted Student Headcount	4,900	42,903	40,758
Non-Directed AS Fee	\$ 6.18	\$ 68.50	\$ 68.50
Budgeted Fees Available	\$ 30,298	\$ 2,938,992	\$ 2,792,042
TOTAL NON-DIRECTED ASI FEES			\$ 5,761,332
	SUMMER 2025	FALL 2025	SPRING 2026
Projected Students		43,779	41,590
Less: Waivers		876	832
Budgeted Student Headcount		42,903	40,758
Athletic Fee		\$ 28.94	\$ 28.94
Budgeted Fees Available		\$ 1,241,696	\$ 1,179,611
TOTAL ATHLETICS FEES			\$ 2,421,308
TOTAL PROJECTED AS FEES FOR FY 2025-2026			\$ 8,182,640



AS 25/26 Revised Fee Schedule

ASSOCIATED STUDENTS REVISED FEE REVENUE FY 2025-2026			
	SUMMER 2025	FALL 2025	SPRING 2026
Projected Students	5,000	45,147	42,442
Less: Waivers	100	258	258
Budgeted Student Headcount	4,900	44,889	42,184
Non-Directed AS Fee	\$ 6.18	\$ 68.50	\$ 68.50
Budgeted Fees Available	\$ 30,282	\$ 3,074,897	\$ 2,889,604
TOTAL NON-DIRECTED ASI FEES			\$ 5,994,783
	SUMMER 2025	FALL 2025	SPRING 2026
Projected Students		45,147	42,442
Less: Waivers		258	258
Budgeted Student Headcount		44,889	42,184
Athletic Fee		\$ 28.94	\$ 28.94
Budgeted Fees Available		\$ 1,299,088	\$ 1,220,805
TOTAL ATHLETICS FEES			\$ 2,519,893
TOTAL AS FEES FOR FY 2025-2026			\$ 8,514,676
		Increase in Fees	\$ 332,036



AS 25/26 Revised Budget

Associated Students 2025-2026			
Expense	FY25/26 Approved	Increase	FY25/26 Request
Wages Staff	3,861,875		3,861,875
Wages Student	954,114		954,114
Benefits Full Time	1,576,084		1,576,084
Benefits -Part Time	43,140		43,140
Student Leadership Awards	576,042		576,042
Bank Fees	8,000		8,000
Conference Dues	-		-
Contract Services	81,200		81,200
Contract Wages	86,560		86,560
Copier Usage	4,000		4,000
Credit Card Fees	19,000		19,000
Custodial Services	125,420		125,420
Custodial Supplies	20,000		20,000
Contingency	250,000		250,000
Food & Food Service Supplies	65,000		65,000
Furn/Fixture/Equip Expense	9,500		9,500
Gift Expense	28,495		28,495
Hospitality	387,548		387,548
Instructional Supplies	22,000		22,000
Insurance	51,500		51,500
In-Kind Expenses	-		-
Legal/Accounting Services	110,000		110,000
Live Scan	11,000		11,000
Membership/Dues/Registration Expense	33,370		33,370
Minor Construction	20,000		20,000
Miscellaneous Expense	3,500		3,500



AS 25/26 Revised Budget

Associated Students 2025-2026			
Expense	FY25/26 Approved	Increase	FY25/26 Request
Payroll Services	168,000		168,000
Phone	9,900		9,900
Postage/Shipping	4,150		4,150
Presidential Discretionary	750		750
Printing And Advertising	14,150		14,150
Professional Services	123,950		123,950
Promotional Items	94,020		94,020
Recruiting	5,000		5,000
Rentals for Special Events	111,250		111,250
Repair & Maintenance Labor/Services	5,000		5,000
Repair & Maintenance Supplies	-		-
Research Grants	25,000		25,000
Scholarships	165,000		165,000
Software Subscription	91,750		91,750
Staff Development	65,900	30,000	95,900
Education Reimbursement	25,000	-	25,000
Student Fees-Athletics Scholarship	2,421,308	57,391	2,478,699
Supplies	165,720		165,720
Lodging/Meals	25,601		25,601
Transportation/Mileage/Tolls/Parking	13,918		13,918
Travel Flights	336,100		336,100
Utilities	42,180		42,180
Depreciation Expense	20,000		20,000
Total Expenses	12,280,994	87,391	12,368,385



AS Budget Adjustment Request

- Comprehensive training and appreciation for student employees, focused on customer service, compliance, and leadership.
- Expanded scholarships for student-athletes to support academic and athletic success and strengthen campus pride.

Student Employee Training & Appreciation Program	\$30,000
Scholarships for Student- Athletes	\$57,391
TOTAL	\$87,391



AS Recap

Total Fees Available: \$332,052
Budget Request: \$ 87,391
Retained Funding: \$244,661



Titan Student Centers



TSC 25/26 Fee Schedule

TITAN STUDENT CENTERS FEES REVENUE PROJECTION FY 2025-2026

	SUMMER 2025	FALL 2025	SPRING 2026
Projected Students	5,000	43,779	41,590
Less: Waivers	100	876	832
Budgeted Student Headcount	4,900	42,903	40,758
Non-Directed TS Fee	\$ 73.98	\$ 216.45	\$ 216.45
Budgeted Fees Available	\$ 362,515	\$ 9,286,535	\$ 8,822,209
TOTAL PROJECTED TSC FEES FOR FY 2025-2026			\$ 18,471,259



TSC 25/26 Revised Fee Schedule

TITAN STUDENT CENTERS			
REVISED FEE REVENUE FY 2025-2026			
	SUMMER 2025	FALL 2025	SPRING 2026
Projected Students	5,000	45,147	42,442
Less: Waivers	100	258	258
Budgeted Student Headcount	4,900	44,889	42,184
Non-Directed TS Fee	\$ 73.98	\$ 216.45	\$ 216.45
Budgeted Fees Available	\$ 362,515	\$ 9,716,224	\$ 9,130,727
TOTAL TSC FEES FOR FY 2025-2026			\$ 19,209,466
		Increase in Fees	\$ 738,207



TSC 25/26 Revised Budget

Titan Student Centers 2025-2026 Proposed Budget

Expenses	FY 25/26 Approved	Increase	FY 25/26 Request
Wages Staff	3,339,857	-	3,339,857
Wages Student	3,028,007	11,000	3,039,007
Benefits Full Time	1,370,478		1,370,478
Benefits -Part Time	134,151		134,151
Commissions Expense	11,000		11,000
Contract Services	1,190,470	30,000	1,220,470
Contract Wages	69,600	-	69,600
Copier Usage	7,680		7,680
Credit Card Fees	48,448		48,448
Custodial Services	1,056,500		1,056,500
Custodial Supplies	98,000		98,000
Contingency	250,000		250,000
FP -Cost of Food and Donated Food	42,000	75,000	117,000
Furn/Fixture/Equip Expense	118,500		118,500
Hardware Purchases	28,000		28,000
Hospitality	225,180		225,180
Indirect Expense	1,675,000		1,675,000
Insurance	365,153		365,153
Lodging/Meals	10,000		10,000
Membership/Dues/Registration Expense	31,057		31,057
Merchandise For Resale	250		250

TSC 25/26 Revised Budget

Titan Student Centers 2025-2026 Proposed Budget			
Expenses	FY 25/26 Approved	Increase	FY 25/26 Request
Phone	17,220		17,220
Postage/Shipping	250		250
Printing And Advertising	67,700		67,700
Professional Services	876,000	150,000	1,026,000
Promotional Items	240,800		240,800
Rentals for Special Events	365,000		365,000
Repair & Maintenance Labor/Services	196,500		196,500
Software Subscription	176,361		176,361
Staff Development	15,520		15,520
Supplies	369,200	85,000	454,200
Transportation/Mileage/Tolls/Parking	14,650		14,650
Utilities	830,000		830,000
Vehicle Expense	15,200		15,200
Minor Construction/Equipment	135,000		135,000
Depreciation Expense	468,000		468,000
Total Expenses	16,886,731	351,000	17,237,731.03
Student Fees	(14,271,608)	(351,000)	(14,622,608)



TSC Budget Adjustment Request

- **ASI 50th Anniversary** – Supports commemorative programs and events celebrating ASI's legacy.
- **Food Pantry Capacity** – Expands inventory and resources to meet rising student demand.
- **In-House Marketing & Student Development** – Funds a sticker machine to increase engagement and visibility, reduce printing costs, and provide hands-on professional development for student employees.



TSC Budget Adjustment Request

- **SRC Operations Support** – Increased student employee hours to maintain safety and program support.
- **TSU Facility Maintenance** – Additional custodial hours to meet increased demand.
- **Spring Concert Investment** – Added funding to expand student engagement.
- **Beyond the Conversation Series** – Additional funding to strengthen the speaker program.
- **Student Fee Reinvestment** – Directly enhances the overall student experience.



TSC Budget Adjustment Request

50 th Year Celebration of ASI	\$ 55,000
Additional Funding for Food Pantry	\$ 75,000
Marketing Sticker Machine	\$ 30,000
Additional Student Wages – SRC	\$ 11,000
Additional Custodial Hours – TSU	\$ 30,000
Additional Funding for Spring Concert	\$100,000
Additional Funding for Speaker Series	\$ 50,000
Total Cost:	\$351,000



TSC Recap

Total Fees Available: \$738,207
Budget Request: \$351,000
Retained Funding: \$387,207



SUMMARY



Summary

- These allocations directly address enrollment-driven operational increases, expanded student engagement, facility usage demands, and strategic programming priorities
- The request ensures that student fee revenue generated by higher enrollment is reinvested to enhance the overall student experience.

QUESTIONS?





**RESOLUTION TO APPROVE ADJUSTMENTS TO 2025-26 ASI CONSOLIDATED
BUDGET SPRING 2026**

Sponsor: Shay Quock, Chair, Finance Committee

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 committee and boards; and

WHEREAS, ASI operates the Children's Center, Titan Student Union, and Student Recreation Center; and

WHEREAS, ASI provides student leadership, programs, and services for all Cal State Fullerton students; and

WHEREAS, The Board of Directors establishes financial policies and provides oversight of financial operations for the corporation; and

WHEREAS, The Board of Directors approved the 2025-2026 ASI Consolidated Budget on March 18, 2025, using the previous fall headcount to project student fee revenue; and

WHEREAS, according to the CSUF enrollment summary reported by the Office of Institutional Effectiveness and Planning, the actual headcount was significantly higher than the projected fall 2025 budget, and the fee waivers were less than projected, resulting in an increase in overall revenue from student fees; and

WHEREAS, ASI and Athletics have experienced an increase in operational expenses related to the increase in student enrollment this year; and

WHEREAS, the projected fall budget headcount was 43,779, and the actual headcount was 45,147, minus waivers. The additional student fees amounted to \$193,296 (AS fee) and \$429,689 (TSC fee); therefore, let it be

RESOLVED, ASI is requesting a drawdown of part of the additional student fees received in Fall 2025 in the amount of \$87,391 from the AS fee, and \$351,000 from the Titan Student Centers (TSC) fee; and let it be

RESOLVED, the additional fees will cover the additional expenses outlined in the attached proposal; and let it be

RESOLVED, the ASI Board of Directors approves the adjustment to the ASI consolidated budget to draw down additional fees in the amount of \$87,391 from the AS fee and \$351,000 from the TSC fee based on the final headcount for fall 2025; and let it be

RESOLVED, the funds shall be allocated as outlined in the attached proposal; and let it be

RESOLVED, the ASI Board of Directors approves the adjustments to the 2025-26 ASI Consolidated Budget, and let it be finally

RESOLVED, that this Resolution be distributed to the ASI Executive Director, Chief Financial Officer, CSUF Office of Administration and Finance, and applicable ASI departments and staff.

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

Chair, Board of Directors

Secretary, Board of Directors

ASI Consolidated Budget Adjustment

Spring 2026

Additional Enrollment Expenses

Background: The ASI budget is approved each March and is based on the prior fall headcount. Because enrollment exceeded projections this year, ASI is experiencing higher-than-anticipated operational expenses.

Because the actual headcount is significantly higher than the Fall 2025 budget and ASI has experienced correlating increases to operating expenses, ASI is requesting a drawdown of part of the additional student fees. These funds will support operational costs that were not factored into the FY25/26 operating budget.

These funds are requested to address operational demands created by the higher student population and usage of the facilities. This proposal directly supports student engagement, student success, facility operations, and community building.

Analysis

Associated Students Fee (AS): Fall 2025

	AS Budget	AS Actual	Athletics Budget	Athletics Actual
Headcount	43,779	45,147	43,779	45,147
Less: Fee Waivers	(876)	(258)	(876)	(258)
Net Headcount	42,903	44,889	42,903	44,889
Student Fee	\$68.50	\$68.50	\$28.94	\$28.94
Total Fees	\$2,938,992	\$3,074,897	\$1,241,696	\$1,299,087
Additional Fee Revenue		\$135,905		\$57,391

ASSOCIATED STUDENTS FEE REVENUE PROJECTION FY 2025-2026			
	SUMMER 2025	FALL 2025	SPRING 2026
Projected Students	5,000	43,779	41,590
Less: Waivers	100	876	832
Budgeted Student Headcount	4,900	42,903	40,758
Non-Directed AS Fee	\$ 6.18	\$ 68.50	\$ 68.50
Budgeted Fees Available	\$ 30,298	\$ 2,938,992	\$ 2,792,042
TOTAL NON-DIRECTED ASI FEES			\$ 5,761,332
	SUMMER 2025	FALL 2025	SPRING 2026
Projected Students		43,779	41,590
Less: Waivers		876	832
Budgeted Student Headcount		42,903	40,758
Athletic Fee		\$ 28.94	\$ 28.94
Budgeted Fees Available		\$ 1,241,696	\$ 1,179,611
TOTAL ATHLETICS FEES			\$ 2,421,308
TOTAL PROJECTED AS FEES FOR FY 2025-2026			\$ 8,182,640

ASSOCIATED STUDENTS REVISED FEE REVENUE FY 2025-2026			
	SUMMER 2025	FALL 2025	SPRING 2026
Projected Students	5,000	45,147	42,442
Less: Waivers	100	258	258
Budgeted Student Headcount	4,900	44,889	42,184
Non-Directed AS Fee	\$ 6.18	\$ 68.50	\$ 68.50
Budgeted Fees Available	\$ 30,298	\$ 3,074,897	\$ 2,889,604
TOTAL NON-DIRECTED ASI FEES			\$ 5,994,799
	SUMMER 2025	FALL 2025	SPRING 2026
Projected Students		45,147	42,442
Less: Waivers		258	258
Budgeted Student Headcount		44,889	42,184
Athletic Fee		\$ 28.94	\$ 28.94
Budgeted Fees Available		\$ 1,299,088	\$ 1,220,805
TOTAL ATHLETICS FEES			\$ 2,519,893
TOTAL AS FEES FOR FY 2025-2026			\$ 8,514,692
			Increase in Fees
			\$ 332,052

Associated Students 2025-2026			
Expense	FY25/26 Approved	Increase	FY25/26 Request
Wages Staff	3,861,875		3,861,875
Wages Student	954,114		954,114
Benefits Full Time	1,576,084		1,576,084
Benefits -Part Time	43,140		43,140
Student Leadership Awards	576,042		576,042
Bank Fees	8,000		8,000
Conference Dues	-		-
Contract Services	81,200		81,200
Contract Wages	86,560		86,560
Copier Usage	4,000		4,000
Credit Card Fees	19,000		19,000
Custodial Services	125,420		125,420
Custodial Supplies	20,000		20,000
Contingency	250,000		250,000
Food & Food Service Supplies	65,000		65,000
Furn/Fixture/Equip Expense	9,500		9,500
Gift Expense	28,495		28,495
Hospitality	387,548		387,548
Instructional Supplies	22,000		22,000
Insurance	51,500		51,500
In-Kind Expenses	-		-
Legal/Accounting Services	110,000		110,000
Live Scan	11,000		11,000
Membership/Dues/Registration Expense	33,370		33,370
Minor Construction	20,000		20,000
Miscellaneous Expense	3,500		3,500
Payroll Services	168,000		168,000
Phone	9,900		9,900
Postage/Shipping	4,150		4,150
Presidential Discretionary	750		750
Printing And Advertising	14,150		14,150
Professional Services	123,950		123,950
Promotional Items	94,020		94,020
Recruiting	5,000		5,000
Rentals for Special Events	111,250		111,250
Repair & Maintenance Labor/Services	5,000		5,000
Repair & Maintenance Supplies	-		-
Research Grants	25,000		25,000
Scholarships	165,000		165,000
Software Subscription	91,750		91,750
Staff Development	65,900	30,000	95,900
Education Reimbursement	25,000	-	25,000
Student Fees-Athletics Scholarship	2,421,308	57,391	2,478,699
Supplies	165,720		165,720
Lodging/Meals	25,601		25,601
Transportation/Mileage/Tolls/Parking	13,918		13,918
Travel Flights	336,100		336,100
Utilities	42,180		42,180
Depreciation Expense	20,000		20,000
Total Expenses	12,280,994	87,391	12,368,385

Titan Student Centers Fee (TSC): Fall 2025

	TSC Budget	TSC Actual
Headcount	43,779	45,147
Less: Fee Waivers	(876)	(258)
Net Headcount	42,903	44,889
Student Fee	\$216.45	\$216.45
Total Fees	\$9,286,535	\$9,716,224
Additional Fee Revenue		\$429,689

TITAN STUDENT CENTERS FEES REVENUE PROJECTION FY 2025-2026			
	SUMMER 2025	FALL 2025	SPRING 2026
Projected Students	5,000	43,779	41,590
Less: Waivers	100	876	832
Budgeted Student Headcount	4,900	42,903	40,758
Non-Directed TS Fee	\$ 73.98	\$ 216.45	\$ 216.45
Budgeted Fees Available	\$ 362,515	\$ 9,286,535	\$ 8,822,209
TOTAL PROJECTED TSC FEES FOR FY 2025-2026			\$ 18,471,259

TITAN STUDENT CENTERS REVISED FEE REVENUE FY 2025-2026			
	SUMMER 2025	FALL 2025	SPRING 2026
Projected Students	5,000	45,147	42,442
Less: Waivers	100	258	258
Budgeted Student Headcount	4,900	44,889	42,184
Non-Directed TS Fee	\$ 73.98	\$ 216.45	\$ 216.45
Budgeted Fees Available	\$ 362,515	\$ 9,716,224	\$ 9,130,727
TOTAL TSC FEES FOR FY 2025-2026			\$ 19,209,466
		Increase in Fees	\$ 738,207

Titan Student Centers
2025-2026 Proposed Budget

Expenses	FY 25/26 Approved	Increase	FY 25/26 Request
Wages Staff	3,339,857	-	3,339,857
Wages Student	3,028,007	11,000	3,039,007
Benefits Full Time	1,370,478		1,370,478
Benefits -Part Time	134,151		134,151
Commissions Expense	11,000		11,000
Contract Services	1,190,470	30,000	1,220,470
Contract Wages	69,600	-	69,600
Copier Usage	7,680		7,680
Credit Card Fees	48,448		48,448
Custodial Services	1,056,500		1,056,500
Custodial Supplies	98,000		98,000
Contingency	250,000		250,000
E0 1000 Expense	-	-	-
FP -Cost of Food and Donated Food	42,000	75,000	117,000
Furn/Fixture/Equip Expense	118,500		118,500
Gift Expense	-		-
Hardware Purchases	28,000		28,000
Hospitality	225,180		225,180
In-Kind Expenses	-		-
Indirect Expense	1,675,000		1,675,000
Insurance	365,153		365,153
Lease Expenses	-		-
Lodging/Meals	10,000		10,000
Membership/Dues/Registration Expense	31,057		31,057
Merchandise For Resale	250		250
Miscellaneous Expense	-		-
Phone	17,220		17,220
Postage/Shipping	250		250
Printing And Advertising	67,700		67,700
Professional Services	876,000	150,000	1,026,000
Promotional Items	240,800		240,800
Rentals for Special Events	365,000		365,000
Repair & Maintenance Labor/Services	196,500		196,500
Software Subscription	176,361		176,361
Staff Development	15,520		15,520
Supplies	369,200	85,000	454,200
Transportation/Mileage/Tolls/Parking	14,650		14,650
Utilities	830,000		830,000
Vehicle Expense	15,200		15,200
Minor Construction/Equipment	135,000		135,000
Depreciation Expense	468,000		468,000
Total Expenses	16,886,731	351,000	17,237,731.03
Student Fees	(14,271,608)	(351,000)	(14,622,608)

Need for Use of Additional Fee Revenue

AS Fee

Additional funding will support a comprehensive training and appreciation program for student employees, which will include training in customer service and compliance, and leadership development. This investment also strengthens employee recognition initiatives designed to improve retention, boost morale, and promote overall student success.

Expanded scholarship funding for student-athletes will further support their academic and athletic success, helping to sustain competitive opportunities that contribute to campus pride and school spirit.

- Student employee training and appreciation program \$ 30,000
- Scholarships for Student Athletes \$ 57,391

TSC Fee

In 2026, ASI celebrates its 50th anniversary. Funding will support commemorative programs, events, and engagement activities that celebrate ASI's legacy, strengthen alumni connections, and build pride among the current students.

Increased enrollment has placed additional pressure on the ASI Food Pantry. Additional funding will ensure that The Pantry can meet growing demand, maintain adequate inventory, and continue addressing food insecurity among students.

The purchase of a sticker machine for marketing will allow ASI to produce more promotional material in-house, enhance student engagement, increase ASI visibility, and reduce outsourced printing costs. It will also provide valuable hands-on professional development opportunities for student employees who will operate the equipment, strengthening their technical skills and career readiness in marketing and production environments. Purchasing this equipment will help save costs from outsourcing printing of stickers with off-campus vendors.

Higher facility usage driven by enrollment growth requires additional student employee hours to maintain safety standards, customer service, and program support at the Student Recreation Center.

Increased building traffic and expanded program activity require enhanced custodial services to uphold cleanliness, safety, and facility standards in the Titan Student Union.

The Spring Concert is a high-impact campus event. With a larger student population, additional funding will ensure appropriate production scale, safety measures, artist booking, and event management to accommodate increased attendance.

Additional funding for the Beyond the Conversation speaker series will allow ASI to secure more impactful speakers who align with student interests and expand student engagement opportunities.

These allocations directly address enrollment-driven operational increases, expanded student engagement, facility usage demands, and strategic programming priorities. This request ensures that student fee revenue generated by higher enrollment is reinvested to enhance the overall student experience.

- 50th Year Celebration of ASI \$ 55,000
- Additional Funding for Food Pantry \$ 75,000
- Marketing Sticker Machine \$ 30,000
- Additional Student Wages – SRC \$ 11,000
- Additional Custodial Hours – TSU \$ 30,000
- Additional Funding for Spring Concert \$100,000
- Additional Funding for Speaker Series \$ 50,000

Total Cost: \$351,000



CALIFORNIA STATE UNIVERSITY, FULLERTON™

**RESOLUTION TO APPOINT AUDIT FIRM FOR ASSOCIATED STUDENTS INC.,
CALIFORNIA STATE UNIVERSITY, FULLERTON SPRING 2026**

Sponsor: Deniz Suzer, Chair, Audit Committee

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, auxiliary organizations of the California State University operate pursuant to written operating agreement with the CSU Board of Trustees and follow all legal and policy rules established by the CSU system; and

WHEREAS, the Trustees of the California State University require each auxiliary organization to have an annual financial audit performed by a certified public accountant selected by the governing board; and

WHEREAS, the Trustees of the California State University establish regulations governing compliance with applicable guidelines of the California Education Code, California Education Code 89900(a) states each auxiliary organization shall contract for and receive an audit annually; and

WHEREAS, ASI is governed by the 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 ASI Executive Director, as a delegated representative of the Board of Directors, tasked the ASI Chief Financial Officer to evaluate audit services, solicit proposals from firms meeting California State University guidelines, and evaluate responses; and

WHEREAS, the ASI Audit Committee, together with ASI management, recommends the following firm; therefore, let it be

RESOLVED, the ASI Board of Directors appoints Aldrich CPAs & Advisors LLP to serve as ASI's audit firm for three years, beginning with the 2025-26 fiscal year.

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

Chair, Board of Directors

Secretary, Board of Directors



February 23, 2026

**Associated Students, Inc.
California State University, Fullerton
Attention: Dave Edwards
800 N. State College Blvd
Fullerton, CA 92831**

Aldrich CPAs + Advisors LLP is pleased to provide **Associated Students, Inc. California State University, Fullerton** with professional tax preparation services. This letter will serve to confirm our understanding of the engagement to prepare your **Form 990** for the year ending **June 30, 2026**. This letter will also outline our mutual responsibilities and the limitations of the terms of the services. The attached General Business Terms & Conditions are also part of our agreement.

SCOPE OF SERVICES

We will prepare your **2025** federal, state, and local income tax returns, and any other returns you specifically authorize, including supporting schedules. It may be necessary to perform related research. Our responsibilities do not include preparation of any other tax returns due for the current or prior years. We will make you aware of any information we find that affects your prior-year tax returns; however, we are not responsible for identifying all such items. In addition, this engagement includes limited ancillary consulting on specific tax questions, subject to the terms and conditions of this engagement letter. However, depending on the nature of the additional consulting requested, we may ask you to enter into a separate engagement. Further, if we encounter areas where the tax law is unclear or uncertain, we will outline each of the reasonably available options and the related risks and consequences. Our engagement will conclude when we deliver the completed returns to you. The term of this engagement will be one year unless modified or terminated by either party on 30 days written notice.

We will automatically file an extension on your behalf if your returns cannot be completed by the due date. We will also file your returns electronically, unless otherwise prohibited, provided you sign and return Form 8879 to our office five business days prior to the filing deadline.

Our services will not include any procedures to verify your information or discover any existing defalcations or other irregularities. We will only perform accounting or analysis work necessary to prepare your returns. In addition, our services are not designed to provide assurance on or identify or communicate weakness in internal controls.

We are available to assist you if your returns are audited by any tax authority. Additional fees may be incurred if these services are necessary. If your tax liability increases as a result of the tax audit, you are responsible for paying the additional taxes, interest, and penalty. Taxing authorities require us to electronically file all federal and most state income tax returns (e-filing). However, you do have the right to "opt out" of the e-filing program. Please notify us immediately should you desire not to have your returns e-filed so that we may provide you with the form(s) necessary for opting out of the e-file program. Please note that unless you notify us of your desire to not e-file your returns, we will prepare your returns to be e-filed.

Although e-filing requires both you and our firm to complete additional steps, the same filing deadlines will apply. You must therefore ensure that you complete the additional requirements well before the due dates in order for our firm to be able to timely transmit your returns. We will provide you with an electronic copy of the income tax returns for your review prior to electronic transmission. After you have reviewed the returns, you must provide us with a signed authorization indicating that you have reviewed the returns and that, to the best of your knowledge, you feel they are correct. We cannot transmit the returns to the taxing authorities until we have the signed authorization. Therefore, if you have not provided our firm with your signed authorization five days before the due date, we will place your returns on extension, even though they might already have been completed. In that event, you will be responsible for ensuring that any payment due with the extension is timely sent to the appropriate taxing authorities. You will also be responsible for any additional costs our firm incurs arising from the extension preparation.

Finally, please note that although we will use our best efforts to ensure that your returns are successfully transmitted to the appropriate taxing authorities, we will not be financially responsible for electronic transmission or other errors arising after your return has been successfully submitted from our office.

YOUR RESPONSIBILITIES

To properly and efficiently prepare your returns, you will provide us with information that, to the best of your knowledge, is accurate and complete as soon as the majority of it is available, but no less than six weeks before the returns are due. We will return your original documentation to you which you should retain to establish the basis of income and deductions and the accuracy and completeness of the returns. You will review your returns carefully before signing them. You have final and sole responsibility for your returns, filing them by the required or extended due date, and making the required or estimated tax payment by the original or extended due date. If the returns are extended, your final tax may differ from the extension payment. The Internal Revenue Service (IRS) imposes substantial penalties when taxpayers understate their tax liability. You assume responsibility for any differences in tax, including penalties and interest.

The Department of the Treasury requires U.S. persons and entities to annually report, separate from a tax return or information filing, any financial interest in or signature authority over a bank, securities, or other financial account in a foreign country each year. Filing requirements may also apply to taxpayers that have direct or indirect control over a foreign or domestic entity with foreign financial accounts, even if the taxpayer does not have foreign account(s). The report is due on April 15 each year but may be extended until October 15. Additionally, the IRS requires information reporting on foreign interests or activities due when your income tax return is due. There are substantial civil and criminal penalties for failure to comply with these requirements. You agree to provide us with complete and accurate information regarding any such foreign accounts and foreign interests or activities. If you have questions about this, let us know.

The IRS allows taxpayers to designate their preparer as a recipient of correspondence between the IRS and the taxpayer. We will assume that you agree to this designation unless you notify us otherwise.

Please note that the IRS considers virtual currency (e.g., Bitcoin) as property for U.S. federal tax purposes. As such, any transactions in, or transactions that use, virtual currency are subject to the same general tax principles that apply to other property transactions. If you had virtual currency activity during the current tax year, you may be subject to tax consequences associated with such transactions and may have additional foreign reporting obligations.

You agree to provide us with complete and accurate information regarding any transactions in, or transactions that have used, virtual currency during the applicable tax year. Please ask us for advice if you have any questions regarding the type of records required for virtual currency transactions.

It is your responsibility to retain and protect your records (which includes any work product we provide to you as well as any records that we return) for possible future use, including potential examination by any government or regulatory agencies. We do not accept responsibility for hosting client information; therefore, you have the sole responsibility for ensuring you retain and maintain in your possession all your financial and non-financial information, data, and records.

Starting in 2024, the Corporate Transparency Act (CTA) mandates that certain entities created in or registered to do business in the United States report certain information about their beneficial owners - the individuals deemed under the CTA to ultimately own or control a company - to the Financial Crimes Enforcement Network (FinCEN). You are responsible for your compliance with the CTA, if applicable, and for ensuring that any required reporting of beneficial ownership information is timely filed and updated with FinCEN as required by the CTA. Aldrich CPAs + Advisors LLP is not responsible for advising you regarding the legal or regulatory aspects of your compliance with the CTA, nor is Aldrich CPAs + Advisors LLP responsible for the preparation or submission of any required beneficial ownership information reports to FinCEN. If you have any questions regarding compliance with the CTA, including but not limited to whether the CTA applies to you, whether an exemption may apply to you, or relating to identification of beneficial owners under the CTA and/or its rules, please consult with qualified legal counsel.

FEES + EXPENSES

Our fixed fees for the services will be as follows, plus out-of-pocket costs and expenses and a technology fee equal to 5% of the total invoice. These fixed fees are based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the work performed. If significant additional time is necessary or out-of-scope work is needed to be performed, we will discuss it with you and arrive at an additional fee estimate before we incur the additional costs.

	<u>2025 Tax Year</u>
990 Information Return	\$4,200
5% Technology fee	<u>\$ 210</u>
Total	<u>\$4,410</u>

We will also consider the complexity and the value of the work performed, the experience level of the staff required to bring the appropriate level of expertise to the project, and the circumstances under which the work is performed and, as a result, actual charges may be greater than our standard rates. In no event will we charge a fee that we do not consider reasonable under the circumstances.

ACCEPTANCE

This engagement letter, together with the attached General Business Terms & Conditions, constitutes the entire agreement between you and Aldrich CPAs + Advisors LLP with respect to this engagement, and supersedes all other understandings between us. Any material changes or additions are only effective if in writing.

If you agree to the foregoing terms and conditions, please countersign this letter in the space provided and return the original signed letter to us.

Sincerely,

Aldrich CPAs + Advisors LLP

Aldrich CPAs + Advisors LLP

Acknowledged by: _____ Date: _____

Authorized Signatory of **Associated Students, Inc. California State University, Fullerton**
20972.002

GENERAL BUSINESS TERMS & CONDITIONS

ASSURANCE AND FINANCIAL STATEMENT PREPARATION SERVICES

This document describes certain customary practices and general terms, conditions, and limitations (“Terms”) relating to the delivery of audit, review, compilation, agreed upon procedure and financial statement preparation services (“Services” or “Engagement”) by Aldrich CPAs + Advisors LLP (“we” or “our”). All Services Aldrich CPAs + Advisors provides to its clients or a third party (“you” or “your”) are subject to these Terms, and the terms and conditions contained in the accompanying Engagement Letter.

1. **Scope of Services.** Our services will be limited to the Services specifically described in our Engagement Letter. Services do not include presentation to or representation before any third party, regulator or other authorities. If services beyond those specifically described in our Engagement Letter are requested by you or required, these additional services will be provided either under a separate engagement or a modification of an existing Engagement at an additional cost. We presume requests for additional services by your personnel or agents are authorized by you. Our agreement to provide Services under the current Engagement does not obligate us to accept any other engagement.

2. **Invoices.** Our fees and expenses are billed on a regular basis. Unless otherwise indicated, fees and expenses quoted in our Engagement Letter are estimates, are not contingent on the results of the Services, and each invoice is payable in full on receipt. If you believe any invoice is incorrect or unacceptable, you will notify us in writing within 30 days of receipt. Aldrich CPAs + Advisors may suspend or terminate Services and charge interest on amounts due if any invoice remains unpaid more than 60 days after date of invoice.

3. **Confidentiality.** Aldrich CPAs + Advisors and its employees will maintain the confidentiality of your Confidential Information, as defined below. We may disclose Confidential Information if compelled by a court or governmental agency, but we will use reasonable efforts to inform you prior to such disclosure.

Aldrich CPAs + Advisors will use reasonable precautions to protect your Confidential Information, but we have no obligation to use any measures not regularly employed by us in protecting our own Confidential Information.

Except as provided below, “Confidential Information” means (i) information contained in your internal financial and business records, (ii) information reported on your tax returns, and (iii) other information concerning you or your business that is marked confidential” or otherwise identified as “confidential” in writing at the time of disclosure. Confidential Information does not include information (i) that is or becomes publicly known or available without breach of our obligations under this section, (ii) is disclosed by you to another party without confidentiality restrictions, (iii) is received by us on a non-confidential basis from another party reasonably presumed to be authorized to make such disclosure, or (iv) previously known or subsequently independently developed by us.

4. **Data Security.** Aldrich CPAs + Advisors regularly communicates via email and stores and processes your information, including Confidential Information, on private networks and secured provider networks, computer servers and applications (the “Cloud”). Emails and other electronically stored and transmitted information may be diverted, intercepted, altered, read, disclosed or otherwise used or communicated by unauthorized third parties. While we will use resources and select suppliers of computer services that we determine provide highly secure environments, the security and protection of email and other electronically stored or transmitted data cannot be guaranteed or warranted. Accordingly, we will not be responsible for and specifically disclaim any liability for any information security breaches whatsoever, unless such breach is the result of our gross negligence or intentional misconduct, subject to the limitations set forth in Section 12.

5. ***Deliverables, Documents & Files.*** We will deliver to you the opinions, reports, financial statements or other documents or information expressly identified in the Engagement Letter (“Deliverables”). Unless otherwise provided by applicable laws or regulations and except for the Deliverables, our work product, work papers and files will remain our property; and we retain all related intellectual property rights. We, in our sole discretion, may provide you with access to or copies of our work product, work papers and files, but you agree to pay all costs associated with such access or copies. At the conclusion of our Engagement, we will promptly return to you your original records and documents. We will retain Engagement documentation for a period of 7 years. Thereafter, we will destroy our Engagement files in accordance with our document retention policy.

6. ***Document Production & Testimony.*** If, during the Engagement or thereafter, we are requested or authorized by you, or if we are required by law or regulation, subpoena or other authorities or legal process, to produce any documents or files, or to make our personnel available in connection with our Engagement, you will reimburse us for our professional time and expenses, as well as the fees and expenses of our legal counsel or other advisors, incurred in responding to such requests.

In certain circumstances, information, particularly Confidential Information, may be protected by an accountant/client privilege; which you are responsible for recognizing, asserting and maintaining. You must notify us if you wish to claim any privilege, and we will cooperate with your reasonable instructions relating to the privilege. Any questions concerning the availability, maintenance, waiver, and process for asserting a privilege should be directed to your legal counsel. In some jurisdictions the accountant/client privilege may belong to the accountant and not the client.

7. ***Third Parties, Independent Contractors.*** In performing the Services, we may use the services of domestic and foreign (as permitted by applicable law and regulation) independent contractors, other third party personnel, and part-time or seasonal employees. By engaging us, you authorize us to allow employees of such third parties to access to your files, financial information and other Confidential Information as necessary to provide the Services. We require third parties to protect the confidentiality of Confidential Information disclosed to them; and may also require you to execute documents authorizing such disclosure. Our use of any third party does not affect our obligations to you under our Engagement Letter.

8. ***Reliance.*** Our Services, including our opinions, reports, compilations or financial statements, are provided for your benefit, and not for the benefit of any third party. You agree to indemnify and hold Aldrich harmless, in accordance with Section 13, from claims based on a third party’s use of or reliance on our Services.

9. ***Changes in Laws, Regulations & Standards.*** Changes to applicable law, regulations, and accounting, auditing or professional standards could materially affect the performance of the Services, including our opinions, reports, and presentation of financial statements. Such changes may also impact the time required to complete the Services and our professional fees.

10. ***Independence & Conflicting Engagements.*** If at any time, we determine in our sole discretion that our independence or objectivity is potentially impaired or a conflict of interest exists which prevents us from providing the Services in accordance with the applicable professional and ethical standards, we will notify you of the potential impairment or conflict, and we may withdraw from the engagement, unless the impairment or conflict can be removed to the extent permitted by applicable professional and ethical standards. You agree to advise us of other actual or potential engagements involving Aldrich CPAs + Advisors.

11. ***Termination.*** You may terminate the Engagement Letter at any time by written notice to us. Subject to any restrictions imposed by applicable professions and ethical standards, we may terminate the Engagement Letter at any time upon written notice to you. Termination for any reason will not affect your obligation to pay us for fees and expenses incurred prior to termination, or our obligation to transfer files to and otherwise cooperating with successor auditors or accountants. If you terminate any Engagement Letter after we have commenced performing services under a fixed fee arrangement, you are obligated to pay us the entire fixed fee upon termination. All provisions of these Terms and the Engagement Letter will survive the termination of the Engagement Letter; except our obligation to perform Services and your obligation to pay invoices for Services not performed.

12. **Warranties & Limitations.** The Services performed under the Engagement Letter and Terms are professional in nature. Aldrich CPAs + Advisors warrants that it will perform the Services in good faith, with due care and in accordance with any applicable professional standards. Aldrich CPAs + Advisors specifically disclaims all other warranties, either express or implied, and makes no guarantee regarding the results of the Services and/or the use or implementation by you or any permitted third party. As your exclusive remedy for any breach of this warranty, Aldrich CPAs + Advisors will, on receipt of written notice within a reasonable time following the discovery of the breach, use diligent efforts to cure the breach.

If Aldrich CPAs + Advisors fails to provide an acceptable cure in a reasonable period of time, Aldrich CPAs + Advisors will return the professional fees paid to Aldrich CPAs + Advisors with respect to the Services giving rise to the breach, not to exceed the amount of actual and direct damages resulting from our failure to meet our obligations. This will be your sole and exclusive remedy. In no event will our liability for any claim arising out of or relating to our failure to meet our obligations under the Engagement Letter or these Terms exceed the amount of the fees actually paid to us under the Engagement Letter or extend to any indirect consequential, special, exemplary or punitive damages.

Any claim or action by either party, regardless of its nature, arising out of or relating to any matter under the Engagement Letter or these Terms must be brought within 24 months after the party first knows or has reason to know that the claim or cause of action exists, unless otherwise provided by applicable law.

13. **Indemnification.** You will indemnify and hold harmless, Aldrich CPAs + Advisors, its subcontractors and their personnel from any and all costs, expenses, settlements or penalties ("Liability") related to any proceeding initiated by a third party, and to the extent that such Liability results directly or indirectly from your knowing, intentional or negligent misrepresentations, the provision of inaccurate or incomplete information by you, material errors, irregularities, fraud, embezzlements or other defalcation not detected by us, or the unauthorized disclosure of our Deliverables to a third party; provided that the Liability is not the result of our failure to comply with professional standards, these Terms or the Engagement Letter.

14. **Dispute Resolution.** Aldrich CPAs + Advisors and you agree that any dispute regarding the Services will be finally resolved first through mediation, and, if unsuccessful, through arbitration. Following a good faith attempt by the parties' representatives to resolve the dispute, non-binding mediation may be initiated by either party; and the parties will select a mediator acceptable to both and will share the cost of mediation equally. Failing resolution through mediation, the parties will submit the dispute to binding arbitration before a single arbitrator with accounting industry experience reasonably acceptable to the parties. The arbitration will be subject to the rules established by the parties or the arbitrator, if the parties cannot agree. Arbitration will take place in Clackamas County, Oregon, or such other place as the parties may agree. The findings of the arbitrator will be final and binding, and enforceable in any court with appropriate jurisdiction. Each party shall bear its own costs related to the arbitration; provided, however, the parties shall share the fees and expenses of the arbitrator equally.

You acknowledge and agree that no affiliated or related entity of Aldrich CPAs + Advisors will have any liability to you or any other person; and you will not bring any action against any such affiliated or related entity of Aldrich CPAs + Advisors in connection with the Engagement.

15. **Generative AI.** As part of our commitment to enhancing the quality and effectiveness of our service delivery, our firm may utilize generative AI, machine learning, optical character recognition (OCR) scanning, and other automation technologies. These tools are employed to streamline processes and provide more efficient service to our clients. While we use these technologies to support our work, all outputs are subject to human review and professional judgment. Our firm remains responsible for the oversight and final determinations in all service matters.

16. **General.** These Terms and the Engagement Letter represent our entire agreement and understanding concerning the Services described in the Engagement Letter, and supersede all prior negotiations, commitments or agreements. These Terms and the Engagement Letter may only be amended by our written agreement. In the event of a conflict between these Terms and the Engagement Letter, these Terms will prevail.

If either party is delayed in performance or has the inability to perform due to any breach of this agreement by the other party, act of God, labor dispute or strike, or civil disturbance, significant cyber security incident perpetrated by an external third party, or any other cause beyond that party's control and not due to that party's fault or negligence, then the failure to perform is excused. The other party shall have the right to terminate this agreement if such failure continues for an unreasonable period of time, and neither party shall be liable to the other party on such termination.

No waiver of any breach of these Terms or the Engagement Letter will be effective unless the waiver is in writing and signed by the applicable party. No waiver of one breach will be a waiver of any other or subsequent breach.

You may not assign the Engagement Letter to any other party without our prior written consent, except that you may assign the Engagement Letter to any party that acquires substantially all of your assets and goodwill. These Terms and the Engagement Letter is binding on Aldrich CPAs + Advisors' and your successors and assigns.

Except as expressly provided in the Engagement Letter, there are no third party beneficiaries to the Engagement Letter.

The Engagement Letter, including these Terms, and all matters relating to the Services will be governed by the laws of the State of Oregon. Any legal action related to the Services not subject to arbitration as described in Section 14 will be brought exclusively in the appropriate court located in Clackamas County, Oregon.

If any provision of these Terms or the Engagement Letter is found to be unenforceable, such finding will not affect the enforceability of other provisions; and such unenforceable provision will be deemed modified to the extent necessary to render it enforceable, preserving to the fullest extent permissible the intent of the parties.

February 23, 2026

To the Board of Directors and Management
Associated Students, Inc.
California State University, Fullerton
1121 N. State College Blvd.
Fullerton, CA 92831

We are pleased to confirm our understanding of the services we are to provide for Associated Students, Inc. California State University, Fullerton (the Organization) for the year ending June 30, 2026.

AUDIT SCOPE AND OBJECTIVES

We will audit the financial statements of the Organization, which comprise the statement of financial position as of June 30, 2026, the related statements of operations, members' equity, and cash flows for the years then ended, and the disclosures (collectively, the "financial statements").

Also, the following supplemental information accompanying the financial statements will be subjected to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America (GAAS), and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

- 1) Schedule of Financial Position by Unit
- 2) Schedule of Activities by Unit
- 3) Schedule of Net Position (for inclusion in California State University)
- 4) Schedule of Revenues, Expenses and Changes in Net Position (for inclusion in California State University)
- 5) Other Information (for inclusion in California State University)

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America and to report on the fairness of the supplemental information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the Organization or to acts by management or employees acting on behalf of the Organization. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may also request written representation from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning:

- 1) Management override of controls
- 2) Improper revenue recognition due to misclassification of conditional promises to give or recording transactions in the incorrect period
- 3) Reporting, valuing, and disclosing transactions with related parties
- 4) Estimating functional allocation of expenses

Our audit of the financial statements does not relieve you of your responsibilities.

AUDIT PROCEDURES—INTERNAL CONTROL

We will obtain an understanding of the Organization and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinion. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statement and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion

will be expressed in our report on internal control pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to you and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

AUDIT PROCEDURES—COMPLIANCE

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Organization's compliance with provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

RESPONSIBILITIES OF MANAGEMENT FOR THE FINANCIAL STATEMENTS

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

You are also responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern within one year after the date that the financial statements are available to be issued. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the Organization from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*. Such written representations are a material part of the audit that we will perform, and we are unable to finalize our engagement or report and express our opinion without them.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known, suspected or alleged fraud affecting the Organization involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the Organization received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the Organization complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate

steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report.

You are responsible for the preparation of the supplemental information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplemental information in any document that contains, and indicates that we have reported on, the supplemental information. You also agree to include the audited financial statements with any presentation of the supplemental information that includes our report thereon.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. The Organization is also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

You are responsible for notifying us in advance of your intent to publish, distribute or reproduce, in any form, including electronic and on the Organization's website, our report for any reason, in whole or in part; and to give us the opportunity to review any material containing our report. Notifying us of your intent to publish, distribute or reproduce our report does not constitute our acknowledgement of any third party's reliance on the financial statements.

OTHER SERVICES

We will prepare the Organization's federal and state information and income tax returns for the year ending June 30, 2026 based on information provided by you. We will also assist in preparing the financial statements, and related notes of the Organization in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We may also provide the following bookkeeping or consulting services:

- a. Preparation of proposed journal entries.
- b. Consulting on accounting and income tax matters.
- c. Assist with the reconciliations or calculations of various balance sheet accounts.

These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards, including the Statements on Standards for Tax Services issued by the American Institute of Certified Public Accountants. The other services are limited to the financial statement and tax services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities. We will advise management with regard to tax positions taken in the preparation of the returns, but management must make all decisions with regard to those matters.

You agree to assume all management responsibilities for the tax services, financial statements, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter the tax services provided and our assistance with preparation of the financial statements, and related notes and that you have evaluated the adequacy of our services and have reviewed and approved the results of the services, the financial statements, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

ENGAGEMENT PERSONNEL, FEES, AND OTHER

We understand that your employees will prepare all cash, accounts receivable, and other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the Organization, however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

Andy Maffia is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

The audit documentation for this engagement is the property of Aldrich CPAs + Advisors, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to granting agencies or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Aldrich CPAs + Advisors, LLP's personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the granting agencies. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our approach will be to perform our audit planning and other procedures based on our judgment prior to year-end, at a time that is convenient to both our staffs. These procedures may include examination of internal control and accounting procedures, assessment of risk, and preliminary audit planning. We will then schedule our year-end audit procedures at a time that is convenient for both of our staffs, while meeting your deadlines.

Billings for these services will be invoiced in accordance with our attached Aldrich CPAs + Advisors LLP General Business Terms & Conditions. We estimate that our fees for the financial statement audit and assistance with preparation of the financial statements and notes for the year ending June 30, 2026 are as follows. The total amount billed will also include an additional technology fee equal to 5% of the attest fees.

	<u>June 30, 2026</u>
Financial statement audit	\$50,000
5% Technology fee	<u>\$ 2,500</u>
Total	<u>\$52,500</u>

Our fees are not contingent on the results of our services. In addition, our fee estimate is based on the assumptions and management responsibilities contained in this letter. Accordingly, if significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

We will also consider the complexity and the value of the work performed, the experience level of the staff required to bring the appropriate level of expertise to the project, and the circumstances under which the work is performed and, as a result, actual charges may be greater than our standard rates. In no event will we charge a fee that we do not consider reasonable under the circumstances.

REPORTING

We will issue a written report upon completion of our audit of Associated Students, Inc. California State University, Fullerton's financial statements. Our report will be addressed to the Audit Committee of Associated Students, Inc. California State University, Fullerton. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with

you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or withdraw from this engagement.

We will also provide a report (which does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the Organization is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in Government Auditing Standards may not satisfy the relevant legal, regulatory, or contractual requirements.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2023 peer review report accompanies this letter.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter and the attached Aldrich CPAs + Advisors LLP General Business Terms & Conditions, please sign the enclosed copy and return it to us.

Sincerely,

Aldrich CPAs + Advisors LLP

ACCEPTED:

This letter correctly sets forth the understanding of Associated Students, Inc. California State University, Fullerton:

Dave Edwards
Executive Director

Governance

Date

Date

Briscoe, Burke & Grigsby LLP
CERTIFIED PUBLIC ACCOUNTANTS

Report on the Firm's System of Quality Control

October 4, 2023

To the Partners of Aldrich CPAs + Advisors LLP
and the Oregon Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Aldrich CPAs + Advisors LLP (the firm) in effect for the year ended April 30, 2023. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

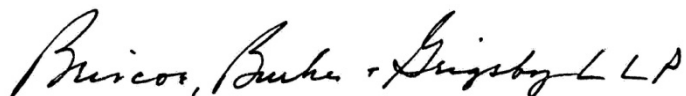
Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Aldrich CPAs + Advisors LLP in effect for the year ended April 30, 2023, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Aldrich CPAs + Advisors LLP has received a peer review rating of *pass*.



Certified Public Accountants

GENERAL BUSINESS TERMS & CONDITIONS

ASSURANCE AND FINANCIAL STATEMENT PREPARATION SERVICES

This document describes certain customary practices and general terms, conditions, and limitations (“Terms”) relating to the delivery of audit, review, compilation, agreed upon procedure and financial statement preparation services (“Services” or “Engagement”) by Aldrich CPAs + Advisors LLP (“we” or “our”). All Services Aldrich CPAs + Advisors provides to its clients or a third party (“you” or “your”) are subject to these Terms, and the terms and conditions contained in the accompanying Engagement Letter.

1. **Scope of Services.** Our services will be limited to the Services specifically described in our Engagement Letter. Services do not include presentation to or representation before any third party, regulator or other authorities. If services beyond those specifically described in our Engagement Letter are requested by you or required, these additional services will be provided either under a separate engagement or a modification of an existing Engagement at an additional cost. We presume requests for additional services by your personnel or agents are authorized by you. Our agreement to provide Services under the current Engagement does not obligate us to accept any other engagement.

2. **Invoices.** Our fees and expenses are billed on a regular basis. Unless otherwise stated, the fees and expenses outlined in our Engagement Letter are estimates and are not contingent upon the results of the Services. Each invoice is due and payable in full upon receipt. If you believe an invoice is incorrect or unacceptable, you must notify us in writing within 30 days of receipt. Aldrich CPAs + Advisors reserves the right to suspend or terminate Services and assess interest on outstanding balances if any invoice remains unpaid more than 30 days from the invoice date.

3. **Confidentiality.** Aldrich CPAs + Advisors and its employees will maintain the confidentiality of your Confidential Information, as defined below. We may disclose Confidential Information if compelled by a court or governmental agency, but we will use reasonable efforts to inform you prior to such disclosure.

Aldrich CPAs + Advisors will use reasonable precautions to protect your Confidential Information, but we have no obligation to use any measures not regularly employed by us in protecting our own Confidential Information.

Except as provided below, “Confidential Information” means (i) information contained in your internal financial and business records, (ii) information reported on your tax returns, and (iii) other information concerning you or your business that is marked confidential” or otherwise identified as “confidential” in writing at the time of disclosure. Confidential Information does not include information (i) that is or becomes publicly known or available without breach of our obligations under this section, (ii) is disclosed by you to another party without confidentiality restrictions, (iii) is received by us on a non-confidential basis from another party reasonably presumed to be authorized to make such disclosure, or (iv) previously known or subsequently independently developed by us.

4. **Data Security.** Aldrich CPAs + Advisors regularly communicates via email and stores and processes your information, including Confidential Information, on private networks and secured provider networks, computer servers and applications (the “Cloud”). Emails and other electronically stored and transmitted information may be diverted, intercepted, altered, read, disclosed or otherwise used or communicated by unauthorized third parties. While we will use resources and select suppliers of computer services that we determine provide highly secure environments, the security and protection of email and other electronically stored or transmitted data cannot be guaranteed or warranted. Accordingly, we will not be responsible for and specifically disclaim any liability for any information security breaches whatsoever, unless such breach is the result of our gross negligence or intentional misconduct, subject to the limitations set forth in Section 12.

5. ***Deliverables, Documents & Files.*** We will deliver to you the opinions, reports, financial statements or other documents or information expressly identified in the Engagement Letter (“Deliverables”). Unless otherwise provided by applicable laws or regulations and except for the Deliverables, our work product, work papers and files will remain our property; and we retain all related intellectual property rights. We, in our sole discretion, may provide you with access to or copies of our work product, work papers and files, but you agree to pay all costs associated with such access or copies. At the conclusion of our Engagement, we will promptly return to you your original records and documents. We will retain Engagement documentation for a period of 7 years. Thereafter, we will destroy our Engagement files in accordance with our document retention policy.

6. ***Document Production & Testimony.*** If, during the Engagement or thereafter, we are requested or authorized by you, or if we are required by law or regulation, subpoena or other authorities or legal process, to produce any documents or files, or to make our personnel available in connection with our Engagement, you will reimburse us for our professional time and expenses, as well as the fees and expenses of our legal counsel or other advisors, incurred in responding to such requests.

In certain circumstances, information, particularly Confidential Information, may be protected by an accountant/client privilege; which you are responsible for recognizing, asserting and maintaining. You must notify us if you wish to claim any privilege, and we will cooperate with your reasonable instructions relating to the privilege. Any questions concerning the availability, maintenance, waiver, and process for asserting a privilege should be directed to your legal counsel. In some jurisdictions the accountant/client privilege may belong to the accountant and not the client.

7. ***Third Parties, Independent Contractors.*** In performing the Services, we may use the services of domestic and foreign (as permitted by applicable law and regulation) independent contractors, other third party personnel, and part-time or seasonal employees. By engaging us, you authorize us to allow employees of such third parties to access to your files, financial information and other Confidential Information as necessary to provide the Services. We require third parties to protect the confidentiality of Confidential Information disclosed to them; and may also require you to execute documents authorizing such disclosure. Our use of any third party does not affect our obligations to you under our Engagement Letter.

8. ***Reliance.*** Our Services, including our opinions, reports, compilations or financial statements, are provided for your benefit, and not for the benefit of any third party. You agree to indemnify and hold Aldrich harmless, in accordance with Section 13, from claims based on a third party’s use of or reliance on our Services.

9. ***Changes in Laws, Regulations & Standards.*** Changes to applicable law, regulations, and accounting, auditing or professional standards could materially affect the performance of the Services, including our opinions, reports, and presentation of financial statements. Such changes may also impact the time required to complete the Services and our professional fees.

10. ***Independence & Conflicting Engagements.*** If at any time, we determine in our sole discretion that our independence or objectivity is potentially impaired or a conflict of interest exists which prevents us from providing the Services in accordance with the applicable professional and ethical standards, we will notify you of the potential impairment or conflict, and we may withdraw from the engagement, unless the impairment or conflict can be removed to the extent permitted by applicable professional and ethical standards. You agree to advise us of other actual or potential engagements involving Aldrich CPAs + Advisors.

11. ***Termination.*** You may terminate the Engagement Letter at any time by written notice to us. Subject to any restrictions imposed by applicable professions and ethical standards, we may terminate the Engagement Letter at any time upon written notice to you. Termination for any reason will not affect your obligation to pay us for fees and expenses incurred prior to termination, or our obligation to transfer files to and otherwise cooperating with successor auditors or accountants. If you terminate any Engagement Letter after we have commenced performing services under a fixed fee arrangement, you are obligated to pay us the entire fixed fee upon termination. All provisions of these Terms and the Engagement Letter will survive the termination of the Engagement Letter; except our obligation to perform Services and your obligation to pay invoices for Services not performed.

12. **Warranties & Limitations.** The Services performed under the Engagement Letter and Terms are professional in nature. Aldrich CPAs + Advisors warrants that it will perform the Services in good faith, with due care and in accordance with any applicable professional standards. Aldrich CPAs + Advisors specifically disclaims all other warranties, either express or implied, and makes no guarantee regarding the results of the Services and/or the use or implementation by you or any permitted third party. As your exclusive remedy for any breach of this warranty, Aldrich CPAs + Advisors will, on receipt of written notice within a reasonable time following the discovery of the breach, use diligent efforts to cure the breach.

If Aldrich CPAs + Advisors fails to provide an acceptable cure in a reasonable period of time, Aldrich CPAs + Advisors will return the professional fees paid to Aldrich CPAs + Advisors with respect to the Services giving rise to the breach, not to exceed the amount of actual and direct damages resulting from our failure to meet our obligations. This will be your sole and exclusive remedy. In no event will our liability for any claim arising out of or relating to our failure to meet our obligations under the Engagement Letter or these Terms exceed the amount of the fees actually paid to us under the Engagement Letter or extend to any indirect consequential, special, exemplary or punitive damages.

Any claim or action by either party, regardless of its nature, arising out of or relating to any matter under the Engagement Letter or these Terms must be brought within 24 months after the party first knows or has reason to know that the claim or cause of action exists, unless otherwise provided by applicable law.

13. **Indemnification.** You will indemnify and hold harmless, Aldrich CPAs + Advisors, its subcontractors and their personnel from any and all costs, expenses, settlements or penalties ("Liability") related to any proceeding initiated by a third party, and to the extent that such Liability results directly or indirectly from your knowing, intentional or negligent misrepresentations, the provision of inaccurate or incomplete information by you, material errors, irregularities, fraud, embezzlements or other defalcation not detected by us, or the unauthorized disclosure of our Deliverables to a third party; provided that the Liability is not the result of our failure to comply with professional standards, these Terms or the Engagement Letter.

14. **Dispute Resolution.** Aldrich CPAs + Advisors and you agree that any dispute regarding the Services will be finally resolved first through mediation, and, if unsuccessful, through arbitration. Following a good faith attempt by the parties' representatives to resolve the dispute, non-binding mediation may be initiated by either party; and the parties will select a mediator acceptable to both and will share the cost of mediation equally. Failing resolution through mediation, the parties will submit the dispute to binding arbitration before a single arbitrator with accounting industry experience reasonably acceptable to the parties. The arbitration will be subject to the rules established by the parties or the arbitrator, if the parties cannot agree. Arbitration will take place in Clackamas County, Oregon, or such other place as the parties may agree. The findings of the arbitrator will be final and binding, and enforceable in any court with appropriate jurisdiction. Each party shall bear its own costs related to the arbitration; provided, however, the parties shall share the fees and expenses of the arbitrator equally.

You acknowledge and agree that no affiliated or related entity of Aldrich CPAs + Advisors will have any liability to you or any other person; and you will not bring any action against any such affiliated or related entity of Aldrich CPAs + Advisors in connection with the Engagement.

15. **Generative AI.** As part of our commitment to enhancing the quality and effectiveness of our service delivery, our firm may utilize generative AI, machine learning, optical character recognition (OCR) scanning, and other automation technologies. These tools are employed to streamline processes and provide more efficient service to our clients. Our firm employs protections of your Confidential Information and proprietary data in our use of these technologies. We use AI in a secure, controlled environment to prevent exposure of identifiable client information. While we use these technologies to support our work, all outputs are subject to human review and professional judgment. Our firm remains responsible for the oversight and final determinations in all service matters.

16. **General.** These Terms and the Engagement Letter represent our entire agreement and understanding concerning the Services described in the Engagement Letter, and supersede all prior negotiations, commitments or agreements. These Terms and the Engagement Letter may only be amended by our written agreement. In the event of a conflict between these Terms and the Engagement Letter, these Terms will prevail.

If either party is delayed in performance or has the inability to perform due to any breach of this agreement by the other party, act of God, labor dispute or strike, or civil disturbance, significant cyber security incident perpetrated by an external third party, or any other cause beyond that party's control and not due to that party's fault or negligence, then the failure to perform is excused. The other party shall have the right to terminate this agreement if such failure continues for an unreasonable period of time, and neither party shall be liable to the other party on such termination.

No waiver of any breach of these Terms or the Engagement Letter will be effective unless the waiver is in writing and signed by the applicable party. No waiver of one breach will be a waiver of any other or subsequent breach.

You may not assign the Engagement Letter to any other party without our prior written consent, except that you may assign the Engagement Letter to any party that acquires substantially all of your assets and goodwill. These Terms and the Engagement Letter is binding on Aldrich CPAs + Advisors' and your successors and assigns.

Except as expressly provided in the Engagement Letter, there are no third party beneficiaries to the Engagement Letter.

The Engagement Letter, including these Terms, and all matters relating to the Services will be governed by the laws of the State of Oregon. Any legal action related to the Services not subject to arbitration as described in Section 14 will be brought exclusively in the appropriate court located in Clackamas County, Oregon.

If any provision of these Terms or the Engagement Letter is found to be unenforceable, such finding will not affect the enforceability of other provisions; and such unenforceable provision will be deemed modified to the extent necessary to render it enforceable, preserving to the fullest extent permissible the intent of the parties.

February 23, 2026

To the Board of Directors and Management
Associated Students, Inc. Children's Center
California State University, Fullerton
1121 N. State College Blvd.
Fullerton, CA 92831

We are pleased to confirm our understanding of the services we are to provide for Associated Students, Inc. Children's Center California State University, Fullerton (the Organization) for the year ending June 30, 2026.

AUDIT SCOPE AND OBJECTIVES

We will audit the financial statements of the Organization, which comprise the statement of financial position as of June 30, 2026, the related statements of operations, members' equity, and cash flows for the years then ended, and the disclosures (collectively, the "financial statements").

Also, the following supplemental information accompanying the financial statements will be subjected to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America (GAAS), and we will provide an opinion on it in relation to the financial statements as a whole in a report combined with our auditor's report on the financial statements:

1) Schedule required by the California Department of Education

The objectives of our audit are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with accounting principles generally accepted in the United States of America and to report on the fairness of the supplemental information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements.

The objectives also include reporting on internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.

AUDITOR'S RESPONSIBILITIES FOR THE AUDIT OF THE FINANCIAL STATEMENTS

We will conduct our audit in accordance with GAAS and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of your accounting records and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the Organization or to acts by management or employees acting on behalf of the Organization. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that comes to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, tests of physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We may also request written representation from your attorneys as part of the engagement.

We have identified the following significant risks of material misstatement as part of our audit planning:

- 1) Compliance with program requirements under the agreements with the California Department of Education and the California Department of Social Services
- 2) Related party transactions and disclosures

Our audit of the financial statements does not relieve you of your responsibilities.

AUDIT PROCEDURES—INTERNAL CONTROL

We will obtain an understanding of the Organization and its environment, including the system of internal control, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinion. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statement and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion

will be expressed in our report on internal control pursuant to *Government Auditing Standards*. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. Accordingly, we will express no such opinion. However, during the audit, we will communicate to you and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

AUDIT PROCEDURES—COMPLIANCE

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the Organization's compliance with provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

RESPONSIBILITIES OF MANAGEMENT FOR THE FINANCIAL STATEMENTS

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements and all accompanying information in conformity with accounting principles generally accepted in the United States of America, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

You are also responsible for making drafts of financial statements, all financial records, and related information available to us; for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers); and for the evaluation of whether there are any conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern within one year after the date that the financial statements are available to be issued. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) additional information that we may request for the purpose of the audit; and (3) unrestricted access to persons within the Organization from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by GAAS and *Government Auditing Standards*. Such written representations are a material part of the audit that we will perform, and we are unable to finalize our engagement or report and express our opinion without them.

Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known, suspected or alleged fraud affecting the Organization involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the Organization received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the Organization

complies with applicable laws, regulations, contracts, agreements, and grants and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report.

You are responsible for the preparation of the supplemental information, which we have been engaged to report on, in conformity with accounting principles generally accepted in the United States of America. You agree to include our report on the supplemental information in any document that contains, and indicates that we have reported on, the supplemental information. You also agree to include the audited financial statements with any presentation of the supplemental information that includes our report thereon.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. The Organization is also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

You are responsible for notifying us in advance of your intent to publish, distribute or reproduce, in any form, including electronic and on the Organization's website, our report for any reason, in whole or in part; and to give us the opportunity to review any material containing our report. Notifying us of your intent to publish, distribute or reproduce our report does not constitute our acknowledgement of any third party's reliance on the financial statements.

OTHER SERVICES

We will prepare the Organization's federal and state information and income tax returns for the year ending June 30, 2026 based on information provided by you. We will also assist in preparing the financial statements, and related notes of the Organization in conformity with accounting principles generally accepted in the United States of America based on information provided by you.

We may also provide the following bookkeeping or consulting services:

- a. Preparation of proposed journal entries.
- b. Consulting on accounting and income tax matters.
- c. Assist with the reconciliations or calculations of various balance sheet accounts.
- d. Preparing the financial statements, schedule of expenditures of federal awards, and related notes of the Children's Center in conformity with U.S generally accepted accounting principles and the Uniform Guidance based on information provided by you.

These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards, including the Statements on Standards for Tax Services issued by the American Institute of Certified Public Accountants. The other services are limited to the financial statement and tax services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities. We will advise management with regard to tax positions taken in the preparation of the returns, but management must make all decisions with regard to those matters.

You agree to assume all management responsibilities for the tax services, financial statements, and related notes, and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter the tax services provided and our assistance with preparation of the financial statements, and related notes and that you have evaluated the adequacy of our services and have reviewed and approved the results of the services, the financial statements, and related notes prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably senior management,

with suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

ENGAGEMENT PERSONNEL, FEES, AND OTHER

We understand that your employees will prepare all cash, accounts receivable, and other confirmations we request and will locate any documents selected by us for testing.

We will provide copies of our reports to the Organization, however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

Andy Maffia is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

The audit documentation for this engagement is the property of Aldrich CPAs + Advisors, LLP and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to the Chancellor’s Office or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Aldrich CPAs + Advisors, LLP’s personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Chancellor’s Office. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our approach will be to perform our audit planning and other procedures based on our judgment prior to year-end, at a time that is convenient to both our staffs. These procedures may include examination of internal control and accounting procedures, assessment of risk, and preliminary audit planning. We will then schedule our year-end audit procedures at a time that is convenient for both of our staffs, while meeting your deadlines.

Billings for these services will be invoiced in accordance with our attached Aldrich CPAs + Advisors LLP General Business Terms & Conditions. We estimate that our fees for the financial statement audit and assistance with preparation of the financial statements and notes for the year ending June 30, 2026 are as follows. The total amount billed will also include an additional technology fee equal to 5% of the attest fees.

	<u>June 30, 2026</u>
Financial statement audit	\$23,000
5% Technology fee	<u>\$ 1,150</u>
Total	<u>\$24,150</u>

Our fees are not contingent on the results of our services. In addition, our fee estimate is based on the assumptions and management responsibilities contained in this letter. Accordingly, if significant additional time is necessary, we will keep you informed of any problems we encounter and our fees will be adjusted accordingly.

We will also consider the complexity and the value of the work performed, the experience level of the staff required to bring the appropriate level of expertise to the project, and the circumstances under which the work is performed and, as a result, actual charges may be greater than our standard rates. In no event will we charge a fee that we do not consider reasonable under the circumstances.

REPORTING

We will issue a written report upon completion of our audit of Associated Students, Inc. Children’s Center California State University, Fullerton’s financial statements. Our report will be addressed to the Audit Committee of Associated Students, Inc. Children’s Center California State University, Fullerton. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinion or add an emphasis-of-matter or other-matter paragraph to our auditor’s report, or if necessary, withdraw from this engagement. If our opinion is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or withdraw from this engagement.

We will also provide a report (which does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the entity’s internal control or on compliance and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity’s internal control and compliance. The report will also state that the report is not suitable for any other purpose. If during our audit we become aware that the Organization is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in Government Auditing Standards may not satisfy the relevant legal, regulatory, or contractual requirements.

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2023 peer review report accompanies this letter.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter and the attached Aldrich CPAs + Advisors LLP General Business Terms & Conditions, please sign the enclosed copy and return it to us.

Sincerely,

Aldrich CPAs + Advisors LLP

ACCEPTED:

This letter correctly sets forth the understanding of Associated Students, Inc. Children’s Center California State University, Fullerton:

Dave Edwards
Executive Director

Governance

Date

Date

Briscoe, Burke & Grigsby LLP
CERTIFIED PUBLIC ACCOUNTANTS

Report on the Firm's System of Quality Control

October 4, 2023

To the Partners of Aldrich CPAs + Advisors LLP
and the Oregon Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Aldrich CPAs + Advisors LLP (the firm) in effect for the year ended April 30, 2023. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants (Standards).

A summary of the nature, objectives, scope, limitations of, and the procedures performed in a System Review as described in the Standards may be found at www.aicpa.org/prsummary. The summary also includes an explanation of how engagements identified as not performed or reported in conformity with applicable professional standards, if any, are evaluated by a peer reviewer to determine a peer review rating.

Firm's Responsibility

The firm is responsible for designing and complying with a system of quality control to provide the firm with reasonable assurance of performing and reporting in conformity with the requirements of applicable professional standards in all material respects. The firm is also responsible for evaluating actions to promptly remediate engagements deemed as not performed or reported on in conformity with the requirements of applicable professional standards, when appropriate, and for remediating weaknesses in its system of quality control, if any.

Peer Reviewer's Responsibility

Our responsibility is to express an opinion on the design of and compliance with the firm's system of quality control based on our review.

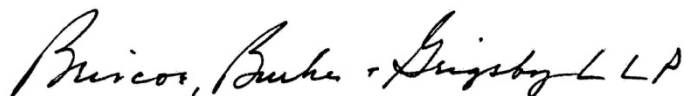
Required Selections and Considerations

Engagements selected for review included engagements performed under *Government Auditing Standards*, including compliance audits under the Single Audit Act and audits of employee benefit plans.

As a part of our peer review, we considered reviews by regulatory entities as communicated by the firm, if applicable, in determining the nature and extent of our procedures.

Opinion

In our opinion, the system of quality control for the accounting and auditing practice of Aldrich CPAs + Advisors LLP in effect for the year ended April 30, 2023, has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency(ies)*, or *fail*. Aldrich CPAs + Advisors LLP has received a peer review rating of *pass*.



Certified Public Accountants

GENERAL BUSINESS TERMS & CONDITIONS

ASSURANCE AND FINANCIAL STATEMENT PREPARATION SERVICES

This document describes certain customary practices and general terms, conditions, and limitations (“Terms”) relating to the delivery of audit, review, compilation, agreed upon procedure and financial statement preparation services (“Services” or “Engagement”) by Aldrich CPAs + Advisors LLP (“we” or “our”). All Services Aldrich CPAs + Advisors provides to its clients or a third party (“you” or “your”) are subject to these Terms, and the terms and conditions contained in the accompanying Engagement Letter.

1. **Scope of Services.** Our services will be limited to the Services specifically described in our Engagement Letter. Services do not include presentation to or representation before any third party, regulator or other authorities. If services beyond those specifically described in our Engagement Letter are requested by you or required, these additional services will be provided either under a separate engagement or a modification of an existing Engagement at an additional cost. We presume requests for additional services by your personnel or agents are authorized by you. Our agreement to provide Services under the current Engagement does not obligate us to accept any other engagement.

2. **Invoices.** Our fees and expenses are billed on a regular basis. Unless otherwise stated, the fees and expenses outlined in our Engagement Letter are estimates and are not contingent upon the results of the Services. Each invoice is due and payable in full upon receipt. If you believe an invoice is incorrect or unacceptable, you must notify us in writing within 30 days of receipt. Aldrich CPAs + Advisors reserves the right to suspend or terminate Services and assess interest on outstanding balances if any invoice remains unpaid more than 30 days from the invoice date.

3. **Confidentiality.** Aldrich CPAs + Advisors and its employees will maintain the confidentiality of your Confidential Information, as defined below. We may disclose Confidential Information if compelled by a court or governmental agency, but we will use reasonable efforts to inform you prior to such disclosure.

Aldrich CPAs + Advisors will use reasonable precautions to protect your Confidential Information, but we have no obligation to use any measures not regularly employed by us in protecting our own Confidential Information.

Except as provided below, “Confidential Information” means (i) information contained in your internal financial and business records, (ii) information reported on your tax returns, and (iii) other information concerning you or your business that is marked confidential” or otherwise identified as “confidential” in writing at the time of disclosure. Confidential Information does not include information (i) that is or becomes publicly known or available without breach of our obligations under this section, (ii) is disclosed by you to another party without confidentiality restrictions, (iii) is received by us on a non-confidential basis from another party reasonably presumed to be authorized to make such disclosure, or (iv) previously known or subsequently independently developed by us.

4. **Data Security.** Aldrich CPAs + Advisors regularly communicates via email and stores and processes your information, including Confidential Information, on private networks and secured provider networks, computer servers and applications (the “Cloud”). Emails and other electronically stored and transmitted information may be diverted, intercepted, altered, read, disclosed or otherwise used or communicated by unauthorized third parties. While we will use resources and select suppliers of computer services that we determine provide highly secure environments, the security and protection of email and other electronically stored or transmitted data cannot be guaranteed or warranted. Accordingly, we will not be responsible for and specifically disclaim any liability for any information security breaches whatsoever, unless such breach is the result of our gross negligence or intentional misconduct, subject to the limitations set forth in Section 12.

5. ***Deliverables, Documents & Files.*** We will deliver to you the opinions, reports, financial statements or other documents or information expressly identified in the Engagement Letter (“Deliverables”). Unless otherwise provided by applicable laws or regulations and except for the Deliverables, our work product, work papers and files will remain our property; and we retain all related intellectual property rights. We, in our sole discretion, may provide you with access to or copies of our work product, work papers and files, but you agree to pay all costs associated with such access or copies. At the conclusion of our Engagement, we will promptly return to you your original records and documents. We will retain Engagement documentation for a period of 7 years. Thereafter, we will destroy our Engagement files in accordance with our document retention policy.

6. ***Document Production & Testimony.*** If, during the Engagement or thereafter, we are requested or authorized by you, or if we are required by law or regulation, subpoena or other authorities or legal process, to produce any documents or files, or to make our personnel available in connection with our Engagement, you will reimburse us for our professional time and expenses, as well as the fees and expenses of our legal counsel or other advisors, incurred in responding to such requests.

In certain circumstances, information, particularly Confidential Information, may be protected by an accountant/client privilege; which you are responsible for recognizing, asserting and maintaining. You must notify us if you wish to claim any privilege, and we will cooperate with your reasonable instructions relating to the privilege. Any questions concerning the availability, maintenance, waiver, and process for asserting a privilege should be directed to your legal counsel. In some jurisdictions the accountant/client privilege may belong to the accountant and not the client.

7. ***Third Parties, Independent Contractors.*** In performing the Services, we may use the services of domestic and foreign (as permitted by applicable law and regulation) independent contractors, other third party personnel, and part-time or seasonal employees. By engaging us, you authorize us to allow employees of such third parties to access to your files, financial information and other Confidential Information as necessary to provide the Services. We require third parties to protect the confidentiality of Confidential Information disclosed to them; and may also require you to execute documents authorizing such disclosure. Our use of any third party does not affect our obligations to you under our Engagement Letter.

8. ***Reliance.*** Our Services, including our opinions, reports, compilations or financial statements, are provided for your benefit, and not for the benefit of any third party. You agree to indemnify and hold Aldrich harmless, in accordance with Section 13, from claims based on a third party’s use of or reliance on our Services.

9. ***Changes in Laws, Regulations & Standards.*** Changes to applicable law, regulations, and accounting, auditing or professional standards could materially affect the performance of the Services, including our opinions, reports, and presentation of financial statements. Such changes may also impact the time required to complete the Services and our professional fees.

10. ***Independence & Conflicting Engagements.*** If at any time, we determine in our sole discretion that our independence or objectivity is potentially impaired or a conflict of interest exists which prevents us from providing the Services in accordance with the applicable professional and ethical standards, we will notify you of the potential impairment or conflict, and we may withdraw from the engagement, unless the impairment or conflict can be removed to the extent permitted by applicable professional and ethical standards. You agree to advise us of other actual or potential engagements involving Aldrich CPAs + Advisors.

11. ***Termination.*** You may terminate the Engagement Letter at any time by written notice to us. Subject to any restrictions imposed by applicable professions and ethical standards, we may terminate the Engagement Letter at any time upon written notice to you. Termination for any reason will not affect your obligation to pay us for fees and expenses incurred prior to termination, or our obligation to transfer files to and otherwise cooperating with successor auditors or accountants. If you terminate any Engagement Letter after we have commenced performing services under a fixed fee arrangement, you are obligated to pay us the entire fixed fee upon termination. All provisions of these Terms and the Engagement Letter will survive the termination of the Engagement Letter; except our obligation to perform Services and your obligation to pay invoices for Services not performed.

12. **Warranties & Limitations.** The Services performed under the Engagement Letter and Terms are professional in nature. Aldrich CPAs + Advisors warrants that it will perform the Services in good faith, with due care and in accordance with any applicable professional standards. Aldrich CPAs + Advisors specifically disclaims all other warranties, either express or implied, and makes no guarantee regarding the results of the Services and/or the use or implementation by you or any permitted third party. As your exclusive remedy for any breach of this warranty, Aldrich CPAs + Advisors will, on receipt of written notice within a reasonable time following the discovery of the breach, use diligent efforts to cure the breach.

If Aldrich CPAs + Advisors fails to provide an acceptable cure in a reasonable period of time, Aldrich CPAs + Advisors will return the professional fees paid to Aldrich CPAs + Advisors with respect to the Services giving rise to the breach, not to exceed the amount of actual and direct damages resulting from our failure to meet our obligations. This will be your sole and exclusive remedy. In no event will our liability for any claim arising out of or relating to our failure to meet our obligations under the Engagement Letter or these Terms exceed the amount of the fees actually paid to us under the Engagement Letter or extend to any indirect consequential, special, exemplary or punitive damages.

Any claim or action by either party, regardless of its nature, arising out of or relating to any matter under the Engagement Letter or these Terms must be brought within 24 months after the party first knows or has reason to know that the claim or cause of action exists, unless otherwise provided by applicable law.

13. **Indemnification.** You will indemnify and hold harmless, Aldrich CPAs + Advisors, its subcontractors and their personnel from any and all costs, expenses, settlements or penalties ("Liability") related to any proceeding initiated by a third party, and to the extent that such Liability results directly or indirectly from your knowing, intentional or negligent misrepresentations, the provision of inaccurate or incomplete information by you, material errors, irregularities, fraud, embezzlements or other defalcation not detected by us, or the unauthorized disclosure of our Deliverables to a third party; provided that the Liability is not the result of our failure to comply with professional standards, these Terms or the Engagement Letter.

14. **Dispute Resolution.** Aldrich CPAs + Advisors and you agree that any dispute regarding the Services will be finally resolved first through mediation, and, if unsuccessful, through arbitration. Following a good faith attempt by the parties' representatives to resolve the dispute, non-binding mediation may be initiated by either party; and the parties will select a mediator acceptable to both and will share the cost of mediation equally. Failing resolution through mediation, the parties will submit the dispute to binding arbitration before a single arbitrator with accounting industry experience reasonably acceptable to the parties. The arbitration will be subject to the rules established by the parties or the arbitrator, if the parties cannot agree. Arbitration will take place in Clackamas County, Oregon, or such other place as the parties may agree. The findings of the arbitrator will be final and binding, and enforceable in any court with appropriate jurisdiction. Each party shall bear its own costs related to the arbitration; provided, however, the parties shall share the fees and expenses of the arbitrator equally.

You acknowledge and agree that no affiliated or related entity of Aldrich CPAs + Advisors will have any liability to you or any other person; and you will not bring any action against any such affiliated or related entity of Aldrich CPAs + Advisors in connection with the Engagement.

15. **Generative AI.** As part of our commitment to enhancing the quality and effectiveness of our service delivery, our firm may utilize generative AI, machine learning, optical character recognition (OCR) scanning, and other automation technologies. These tools are employed to streamline processes and provide more efficient service to our clients. Our firm employs protections of your Confidential Information and proprietary data in our use of these technologies. We use AI in a secure, controlled environment to prevent exposure of identifiable client information. While we use these technologies to support our work, all outputs are subject to human review and professional judgment. Our firm remains responsible for the oversight and final determinations in all service matters.

16. **General.** These Terms and the Engagement Letter represent our entire agreement and understanding concerning the Services described in the Engagement Letter, and supersede all prior negotiations, commitments or agreements. These Terms and the Engagement Letter may only be amended by our written agreement. In the event of a conflict between these Terms and the Engagement Letter, these Terms will prevail.

If either party is delayed in performance or has the inability to perform due to any breach of this agreement by the other party, act of God, labor dispute or strike, or civil disturbance, significant cyber security incident perpetrated by an external third party, or any other cause beyond that party's control and not due to that party's fault or negligence, then the failure to perform is excused. The other party shall have the right to terminate this agreement if such failure continues for an unreasonable period of time, and neither party shall be liable to the other party on such termination.

No waiver of any breach of these Terms or the Engagement Letter will be effective unless the waiver is in writing and signed by the applicable party. No waiver of one breach will be a waiver of any other or subsequent breach.

You may not assign the Engagement Letter to any other party without our prior written consent, except that you may assign the Engagement Letter to any party that acquires substantially all of your assets and goodwill. These Terms and the Engagement Letter is binding on Aldrich CPAs + Advisors' and your successors and assigns.

Except as expressly provided in the Engagement Letter, there are no third party beneficiaries to the Engagement Letter.

The Engagement Letter, including these Terms, and all matters relating to the Services will be governed by the laws of the State of Oregon. Any legal action related to the Services not subject to arbitration as described in Section 14 will be brought exclusively in the appropriate court located in Clackamas County, Oregon.

If any provision of these Terms or the Engagement Letter is found to be unenforceable, such finding will not affect the enforceability of other provisions; and such unenforceable provision will be deemed modified to the extent necessary to render it enforceable, preserving to the fullest extent permissible the intent of the parties.



Audit Committee

February 24, 2026

Auditor Selection

Prepared by: Kathleen Postal, CFO

Auditor Selection

“Accounting is the language of business.” – [Warren Buffett](#)



Executive Summary

- Every three years, the external audit firm is chosen.
- Aldrich CPAs has been the audit firm for ASI for the last three years.
- In the past, ASI, Auxiliary Services Corporation (ASC), and the Foundation have joined together to choose an audit firm to serve the Auxiliaries at CSUF.



Choosing a firm

- The Chancellor's Office maintains a list of approved audit firms.
- In 2025-26, the current audit agreement with Aldrich will end.
- ASI and ASC sent out a joint request for proposal.

Choosing an Audit Firm

Four firms were selected for evaluation.

- Aldrich CPAs + Advisors LLP
- Clifton Larson Allen LLP
- Baker Tilly US, LLP (formerly Moss Adams)
- Cohen Reznick

Choosing an Audit Firm

- ASI decided not to enter into a joint agreement with ASC.
- After careful consideration and review of the firms, ASI decided to continue with Aldrich CPAs for the next three years.

SUMMARY



Summary

ASI is formally requesting that Aldrich CPAs + Advisors LLP be awarded the audit contract for the next three years beginning 2026-27 through 2028-29.



QUESTIONS?



February 17, 2026
ASI Board of Directors
Executive Officers Report

PRESIDENT: Haneefah Syed

EVENTS/MEETINGS/TRAININGS ATTENDED:

- 2/17: Meeting with Dave
- 2/18: Discussion on AI
- 2/19: Academic Senate
- 2/19: Governance
- 2/19: Finance
- 2/19: Titan Talk
- 2/20: ED Meeting
- 2/20: ASI Next Big Idea
- 2/20 ASI Alumni Career Week Planning
- 2/21: CSSA
- 2/24: Advocacy Day Travel
- 2/25: Advocacy Day Travel
- 2/26: ASWI Meeting
- 2/26: Programs Meeting
- 2/26: ASC Board
- 2/27: SSIFAC
- 2/28: Alumni Dinner
- 2/29: Project ASWI Update
- 3/2: Student Trustee Lunch

PROJECTS:

- ASI Alumni
- Board Projects
- Ai Resolution

SUMMARY: Hi everyone, best of luck on midterms. Try not to fall too much into the trap of falling behind in the Spring, make sure to power through until the end of the year. I had the privilege of traveling to Sacramento for advocacy day with the CSU so I will share my findings of that verbally with you all!

VICE PRESIDENT: Juan Salguero

EVENTS/MEETINGS/TRAININGS ATTENDED:

- 2/18 - ASWI Scholarship
- 2/18 - ASI Next Big idea
- 2/19 - Academic Senate
- 2/19 - Finance Committee
- 2/20 - ED Performance Review
- 2/20 - Executive Judicial Council
- 2/20 - ASI Next Big Idea
- 2/24 - Audit Committee
- 2/24 - ASI Leadership Meeting
- 2/26 - ASWI Design Meeting
- 2/27 - Executive Judicial Council
- 3/02 - LP ASWI Meeting

PROJECTS:

- Spring Scholarship Grading
- ASI Alumni Week

SUMMARY:

Hi everyone, I hope you all are doing well. We are now entering the half point of the semester, and I hope we are all making progress on the initiatives we set out. Let's continue to work hard and end the year off strong! Good luck everyone.

CHIEF CAMPUS RELATIONS OFFICER: Riya Jain

EVENTS/MEETINGS/TRAININGS ATTENDED:

2/17: ASI BOD meeting

PROJECTS:

- Earth Day/Earth Week

SUMMARY: Hello guys, my report is super short! A quick update now that impact week is over, my main goal with my Environmental Sustainability Commission is to focus on Earth Month which is April. Thank you, have an amazing day!

CHIEF INCLUSION & DIVERSITY OFFICER: Ava Montano

EVENTS/MEETINGS/TRAININGS ATTENDED:

- SJEC meeting 2/17
- Ingrid 1:1 2/23
- Recraft at the Farmers market 2/24
- ASI leadership meeting 2/24
- Pathway to peace 2/26

Projects:

- International Women's Month initiative

GOALS FOR NEXT WEEK

- Complete planning Women's initiative

SUMMARY:

- Hi everyone! First, thank you to anyone who attended and helped with my Pathway to Peace event last week. The turnout and event was great, I am so happy and impressed! I am now planning an international women's month event for the end of this month so stay tuned!



CALIFORNIA STATE UNIVERSITY
FULLERTON™

Academic Senate for ASI Board of Directors

Dr. Matthew Jarvis, Chair
Spring 2026



Orange County State College was founded in 1949
as the first of 23 California state colleges and
the first public institution of higher education
in Orange County. It was established to provide
higher education for the people of Orange County
and to serve the needs of the community.
Orange County State College was the first
public institution of higher education in Orange
County. It was established to provide higher
education for the people of Orange County
and to serve the needs of the community.
The California State University System was
founded in 1949 and is the largest public
university system in the United States.

Dr. Matthew Jarvis, Chair
Dr. John M. Smith, Vice Chair
Dr. John M. Smith, Vice Chair
Dr. John M. Smith, Vice Chair
Dr. John M. Smith, Vice Chair

CALIFORNIA STATE UNIVERSITY

Function of the Senate

- Provides the official voice of the university community on matters within its purview
- Develops, formulates, and reviews educational and professional policy, which becomes policy if approved by the President
 - Curriculum
 - Academic standards
 - Criteria and standards for selection, retention, and tenure of faculty members
 - Academic and administrative policies concerning students
 - Allocation of resources

University Policy Statements (UPS)

- 100: Administrative and Support Procedures
- 200: Faculty Personnel Procedures
- 300: Student Related Policies
- 400: Curriculum
- 500: Library
- 600: Research

See Index of University Policy Statements.

UPS documents available in Senate Office or download from Academic Senate website (senate.fullerton.edu)

Academic Senate Office

- Staff
 - Sheretha Benjamin, ext. 3684
 - Cierra Chadyaddie, ext. 3683
- Location
 - McCarthy Hall 133? 135? Anywhere?
 - Seriously, good luck with room numbers. We're 3 doors down from Tuffy's Basic Needs

Members of Academic Senate

- Ex-officio members
 - CSUF President
 - Provost/VPAA
 - Immediate Past Chair of Senate (if any)
 - CSU Academic Senators (3)
 - President of CFA
 - Emeriti Faculty Representative
 - Students ASI (2)
- Elected members
 - 6 Members at Large (3-year term)
 - 32 Constituency Members (2-year term)
 - Part-time Faculty (2) (1-year term)
 - Staff (2) (1-year term)

General Committees

- Research
- Faculty Personnel
- Professional Leaves

- Elected directly by full-time Unit 3 faculty
- 2- or 3-year terms

(UPS 100.001)

Standing Committees

- Academic Advising
- Academic Appeals
- Academic Standards
- Academic Technology & Library
- Diversity, Equity & Inclusion
- Elections
- Faculty Affairs
- Faculty Development Center
- Faculty Research Policy
- General Education
- General Education Review
- Graduate Education
- International Education & Experiential Learning
- Planning, Resources, and Budget
- Student Life
- University Advancement
- University Curriculum Committee
- Writing Proficiency Committee

(UPS 100.001)

See Liaisons to Standing Committees;
Committee members shown on A.S. website.

Upcoming Agenda Items

- Withdrawals
- Academic Advising
- Academic Appeals
- Academic Dishonesty
- Online Courses

Retreat

- March 13, 9-12
- Dave has signup link
- AI and Senate policies
 - Many impacts are on faculty
 - Research
 - Impacts on students are also major
 - Academic dishonesty (or accusations)

MARCH 3, 2026
Board of Directors
Board Leadership Report

CHAIR: Joe Morales

Summary: No Report

Events/Meetings Attended:

Projects:

VICE CHAIR: Mahak Ahmad

Summary:

Hello everyone, and happy Week 7 of the semester!

I hope you're all having a great week so far. With midterms coming up for many of us, please remember to take care of yourselves and check in on your peers, too.

Just a quick reminder that our Governance Committee meeting will take place on Thursday, March 5th, in the ASI Boardroom, where we'll be discussing ASI Policy on Conflict of Interest and Ethics. The committee has been doing an incredible job, especially during our last meeting, when we reviewed the eight candidate presentations for the ECS vacancy. The conversations were thoughtful, meaningful, and genuinely engaging, and I'm really looking forward to continuing that momentum throughout the semester!

For anyone who hasn't had a chance to read Alora's email from last week, Drop-In CAPS Office Hours for ASI Student Leaders are now available on Zoom every Friday from 1:00–3:00 PM. Please take advantage of this resource if you ever need support or just want a safe, relaxed space to talk something through. It's there for all of us.

I know this is a busy time for everyone, especially for those getting ready to graduate, so please remember that Joe and I are always here for you. Don't hesitate to reach out if you need support, resources, or even just a check-in!

Wishing you all a great rest of the week!

Events/Meetings Attended:

- February 19th: Academic Senate Meeting
- February 19th: Governance Committee
- February 19th: 2:2 Check in with CBE BOD
- February 24th: BOD Leadership Meeting
- February 24th: ASI Monthly Leadership Meeting
- February 24th: Check-in meeting with Dave
- February 26th: EICC Meeting

Committee:

- IRA Committee: For our second meeting of the semester, the committee will continue the review of funding priorities and discuss updates on current and upcoming proposals and start planning for the Fall 2026 semester.

Projects:

- Collab with the College of Communications for the College Park Initiative
- Work on drafting a resolution for Dean Kirtman
- Schedule a meeting with the Career Center to discuss the April Initiative
- Support the BOD in their initiatives/goals for the semester
- Continue conversations and planning around ASI Alumni Week

TREASURER: Shay Quock

Summary:**Events/Meetings Attended:**

2/17 - Dave 2:1

2/19 - Finance Committee

2/19 - Governance Committee

2/24 - BOD Leadership Meeting

2/24 - ASI Monthly Leadership Meeting

2/24 - Rebecca 2:1

2/28 - CSUF Alumni Vision and Visionaries Award Ceremony

Committee:

Projects:

CBE x Mental Health Event

SECRETARY: Luca Romero

Summary: No Report

Events/Meetings Attended

Committee:

Projects: