



A.S.I. Executive Report

Aaron Castaneda, A.S.I. Vice President for Finance
July 6 – July 20

1. Resolution to 1996 Referendum with the Children Center

- a. Working with David Z. to get the University to sign the proposed 2017/2018 operating budget.
- b. Re-established Alternative Funding and Referendum Ad Hoc Committee to find a solution to fully honor the referendum. Awaiting for voting members. First meeting of the year will be on Thursday, July 27, 2017 from 3:15pm-5:45pm at Housing Conference Room Phase II
- c. Consulting with legal counsel and Intef on possible options to resolve this issue.

2. Conducting research

- a. Looking into CPI/HEPI student fee university index from other campuses that have an index
- b. Looking into possible grants and donations. Contacting CSULA Foundation for more information

3. 2016/2017 Audit

- a. Talking with the University Controller on possible additions to our audit.
- b. Received a request to add language on our audit. I have meeting scheduled with the Dean of Students next week to discuss the request.
- c. Preparing for anticipated roll-over funds and reconciled fees.

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