



# Finance Committee Meeting

## Minutes

Date: Thursday, October 23, 2025  
 Location: Board Room N/S - USU Room 303/303A  
 Public Viewing: <https://calstatela.zoom.us/j/89882050613>

Time: 2:00-4:00 PM  
 Type of Meeting: General  
 Attendees: Committee Members, General Public

**I. Organizational Items:**

**A. Call to order by: Erick Anzu, Vice President for Finance @ 2:03pm**

**B. Roll Call**

Erick Anzu	Vice President for Finance	Present
Arwa Hammad	President	Excused Absence
Ashley Bellorin	Vice President for Community Engagement	Present
Aisha Gama	Vice President for External Affairs	Present
Jeffry Umaña Muñoz	Vice President for University Affairs	Excused Absence
Gabriel De La Rosa	Chief of Staff	Present
Cynthia Galvez	Board Member	Present
Victoria Sandoval	College of Education Rep.	Excused Absence
Carlos Beltran	AVP for Budget, Planning, and Accounting	Present
Frangelo Ayran	Senior Associate Dean of Students	Excused Absence
Fabi Avina	Director for Center for Student Involvement	Present
Barnaby Peake	ASI Executive Director	Present
Dena Florez	Associate Executive Director	Present
Amanda Maldonado	Administrative Coordinator	Present
Jocelyn Bravo	Collage of Health and Human Services	Present

**C. Adoption of the Agenda**

Offered By:	Gabriel De La Rosa	Seconded by:	Aisha Gama			
Motion to approve the agenda for: Thursday, October 23, 2025						
Consensus reached						
All in Favor	All	Opposed	0	Abstained	0	Motion: Passed

**D. Approval of the Minutes**

Offered By:	Gabriel De La Rosa	Seconded by:	Aisha Gama			
Motion to certify the Minutes for Thursday, October 9, 2025						
Consensus Reached						
All in Favor	All	Opposed	0	Abstained	0	Motion: Passed

**II. Public Comment:** We will now move on to Public Comment. This time is allotted for the public to bring up comments or concerns of interest to the committee. Please be advised that due to a set agenda, the committee will not address the items brought up at this time but will note them down for the Executive Committee's review and action.

**III. Action Items**

**A. MSW United** - Coffee + Donut Meet N' Greet - 10/18/25 - \$100.00

**Erick:** Stated- that this was the event that tabled last meeting and there is now a representative from the club present and asked if the representative could further explain how this event would benefit Cal State LA students.

**Representative: April**- MSW students to socialize and get together to know each other students expressed concern about not having enough social events and also having no food Saturday as most places are closed. An informal event to get to know the program and the officers about 50 students attended the event.

**Aisha:** Asked- Wanted to know if this was just a networking event or where there some kind of events or programs present.

**Representative: April**- Responded- It was only a networking event and there were board games to help socialize.

**Erick:** Asked If they still requesting the same amount of money for the coffee as he was made aware of a discount the club got

**Representative: April**- Responded- They were able to get it down around \$90

**Erick:** Asked- Was there a sign-up sheet

**Representative: April**- Responded- It was their first event, so the sign-up sheet was not able to get everyone.

**Amanda:** Stated- Regarding snacks they don't exactly have to have a big list that is mainly for catered meals.

Offered By:	Gabriel De La Rosa	Seconded by:	Jocelyn Bravo
Motion to approve funding for <b>MSW United</b> - Coffee + Donut Meet N' Greet that took place on 10/18/25 for up to \$100.00			
Consensus Reached			
All in Favor	All	Opposed	0
		Abstained	0
Motion: Passed			

**B. MSW United** - Halloween Carnival - 10/25/25 - \$297.17

**Erick:** Asked- If the Representative could elaborate on the event and ho this benefited the students of Cal State LA

**Representative: April**- Responded- it is an event that is taking place on Saturday that will have food games and socializing to build community.

**Erick:** Stated there is a limit of \$100 per club for supplies and it is shown that the clubs requested \$125 for supplies

**Dena:** Asked- Where on campus is this event taking place.

**Representative: April**- Responded- Infront of Salazar Hall

**Jocelyn asked-** if the last of the supplies that went over budget. And the list of items that are on the list.

**Representative: April**- Responded- they are going to have pizza, candy, goodie bags, soda snacks, and things like that

Offered By:	Gabriel De La Rosa	Seconded by:	Jocelyn Bravo
Motion to approve funding with stipulation for \$100 for supplies for <b>MSW United</b> - Halloween Carnival taking place on 10/25/25			
Consensus Reached			
All in Favor	All	Opposed	0
		Abstained	0
Motion: Passed			

**C. Association for Computing Machinery** - AI Chat Box Workshop #3 - 9/30/25 - \$29.96

**Erick:** Asked- If the Representative could elaborate on the event and how this benefited the students of Cal State LA

**Representative: Joshua**- Responded- This was to teach students the fundamentals of AI and how to use AI as a tool. Also wanted to provide snacks for the students who did show up.

**Cynthia:** Asked- About the structure of the event

**Representative: Joshua**- Responded- There was no speaker present. The Project committee created slideshows that were presented with step-by-step guide showing students to use AI. Students who missed the event also have access to the slides via their discord.

**Jocelyn:** Asked- How many people attended the event.

**Representative: Joshua**- Responded- Around 20 students attended the event.

**Aisha:** Asked- For the location of the event and if the event was open to all students

**Representative: Joshua**- Responded- The event as open to all students and was located in King Hall DH2071

Offered By:	Aisha Gama	Seconded by:	Jocelyn Bravo			
Motion to approve funding for <b>Association for Computing Machinery</b> - AI Chat Box Workshop for \$29.96 Consensus Reached						
All in Favor	All	Opposed	0	Abstained	0	Motion: Passed

**D. Association for Computing Machinery**- Study-O-Thon #1 - 10/16/25 - \$200.00

**Erick:** Stated - Could the representative elaborate on this event.

**Representative: Joshua**- Responded- The Study-O-Thon was for members or any students to come together and have a space to study for midterms. To socialize and collaborate to study.

**Cynthia:** Asked- If the event was open to all students and how was the event advertised

**Representative: Joshua**- Responded- The event was open to all students and it was advertised through their discord and instagram

**Barnaby:** Asked- The flyer contains 2 dates but wanted to know if they are only requesting funding for the first date.

**Representative: Joshua**- Responded- They are only asking for funding for this first study-o-thon held on October,16,2025 right now

**Jocelyn:** Asked- If this study space will have tutors or advisor to help students

**Representative: Joshua**- Responded- not tutors will be present but students feeding off each others knowledge and helping each other out.

**Erick:** Asked- Regarding attendance wanted to know who it consisted of.

**Representative: Joshua**- Responded- It consisted mostly members of the club.

**Dena:** Was the event advertised to all of cal state as it was stated that most of the attendees were club members.

**Representative: Joshua**- Responded- The event was open to all students, but it was mostly members attended as it was advertised on their Discord and Instagram.

Offered By:	Gabriel De La Rosa	Seconded by:	Aisha Gama			
Motion to approve funding for <b>Association for Computing Machinery</b> - Study-O-Thon #1 for \$200.00 Consensus Reached						
All in Favor	All	Opposed	0	Abstained	0	Motion: Passed

**E. Association for Computing Machinery** - AMC and JMACC Movie Night: Chainsaw Man - 10/24/25 - \$74.95

**Erick:** Asked- If the representative could elaborate further on the event.

**Representative: Joshua**- Responded- This event is collaboration with another club. This event is too able to socialize while having an enjoyable time watching a movie.

**Gabriel:** Asked- If this was being advertised to all students or just members of both clubs that are collaborating

**Representative: Joshua**- Responded- The announcement informs the students about the event, and a form is provided to see how many students are interested. They then reach out to them and provide them with the information.

**Aisha:** Asked- How transportation is like for those who do plan to attend.

**Representative: Joshua**- Responded- Every student takes themselves as there is no designated transportation method.

**Barnaby:** Asked- How much the tickets where being sold for as they are for a fundraiser.

**Representative: Joshua**- Responded- So far, they have sold 10 tickets for \$14.99

**Barnaby:** Stated- Since tickets are being sold for the original price it would not be counted as a fundraiser

**Dena:** Stated- A list would need to be provided of students attending and technically it would be a fundraiser as they would receive those \$74 from ASI which would be counted as profit.

**Cynthia:** Asked- If the representative could further clarify the connection this event has with student development, campus engagement, or educational activity.

**Representative: Joshua**- responded- The event is more of a social thing to connect with others and get to know one other better.

Offered By:	Jocelyn Bravo	Seconded by:	Aisha Gama			
Motion to approve funding for <b>Association for Computing Machinery</b> - AMC and JMACC Movie Night: Chainsaw Man for \$74.95						
Consensus Reached						
All in Favor	All	Opposed	0	Abstained	0	Motion: Passed

**F. Anthropology Film Club** - Museum Ethics and Cultural Diversity - 10/29/25 - \$150.00

**Erick:** Asked- could the the representative further explain the event

**Representative: Jennifer-** Responded- A film is going to be shown related to an important part of anthropology which is important for students to learn. A speaker is also going to be present who will speak to students on related matters which is the reason money is being requested in order to pay the speaker.

Offered By:	Jocelyn Bravo	Seconded by:	Aisha Gama			
Motion to approve funding for <b>Anthropology Film Club</b> - Museum Ethics and Cultural Diversity for \$150.00						
Consensus Reached						
All in Favor	All	Opposed	0	Abstained	0	Motion: Passed

**G. Artificial Intelligence and Machine Learning Club** - ACM x AI/ML Club Hackathon Edit Export - 11/01-11/02/25 - \$357.32

**No Representative present**

**Cynthia:** Stated- The event is being advertised through their instagram, so it is not being advertised to a broader audience

**Aisha:** Asked- In which way ASI could help clubs have a better turn out for events using the nest.

**Fabi:** Responded- The nest will be promoted more so students can keep track of events.

**Brian:** Stated- It is a big event as it is in course of 2 days, and this is the request for only one day and does not know if the club has spoken to Eric about funding the second day.

**Erick:** Responded- Originally ACM was going to fund one day and AIML was going to fund the other day but now ACM is retracting their funding request.

**Brian:** Responded- The club has since found another organization called MESA willing to fund the second day. And the club acquired sponsors for hackathon

**Amanda:** Stated- A list of student's Cal State LA emails and name that will attend the event will be required.

Offered By:	Jocelyn Bravo	Seconded by:	Aisha Gama			
Motion to approve funding for <b>Artificial Intelligence and Machine Learning Club</b> - ACM x AI/ML Club Hackathon Edit Export for \$357.32						
Consensus Reached						
All in Favor	All	Opposed	0	Abstained	0	Motion: Passed

**IV. Informational Items**

**A. September 2025 Financials**

**Dena:** Stated- The financials are set up the same way as the budget. Revenues are based on students' fees ASI runs on a trailer system so the fees that are collected in the 425 build your 25-26 budget. ASI is not only made up of student fees other revenues bring in income. Accounting services is part of the MOU which formally included the HR but now only include financial services. Service supplies made up printing, phone usage, copy charges, etc. Custodian and utility charges are paid to the USU. The student government section contains GIA, travel, and marketing the. The children center is something that ASI is not responsible for. Currently only 19% of the budget has been used.

**Gabriel:** Asked- If only some of the budget were to be used would the rest be rolled over to the next year.

**Dena:** Responded- That is something that would be decided by the committee.

**Barnaby:** Commented- They are in a deficit already so \$157,00 from the reserves will be used.

**Dena:** Stated- Supply and services needs to be increased so more will be added to it. When figures are updated, it will be presented to the committee.

**V. Discussion Items**

**VI. Reports**

**A. Committee Members**

**Erick:** VP Lindow will be presenting fees for the committee and let them know that any question they may have concerns to ask them when they arrive on November 6.

**B. Advisors**

**Dena:** Starting January, the budget for 26-27 will be started.

**VII. Adjournment**

Offered By:	Gabriel De La Rosa	Seconded by:	Aisha Gama			
Motion to adjourn the meeting @ 3:21 pm Consensus reached.						
All in Favor	All	Opposed	0	Abstained	0	Motion: Passed

CERTIFICATION

Official Minutes taken for the ASI Finance Committee Meeting of the Associated Students, Inc., Cal State Los Angeles held on Thursday, October 23, 2025, at Board Room N/S - USU Room 303/303A and were approved by consensus by the ASI Finance Committee on Thursday, November 6, 2025.

Prepared by:

  
[Maria Delgado \(Mar 17, 2026 09:48:42 PDT\)](#)  
Maria Delgado- Recording Secretary

  
[Intef Wesel \(Mar 17, 2026 10:50:20 PDT\)](#)  
Arwa Hammad - ASI President

# Finance Committee Minutes 10.23.25

## CERTIFIED

Final Audit Report

2026-03-17

Created:	2026-03-16 (Pacific Daylight Time)
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