

Vice President of Finance

To: ASI Board of Directors

From: Shachee Baraiya

Vice President of Finance

Subject: November Board Report

General Information:

Office Hours:

Monday: 2-4 pm

Tuesday: 10:30 – 11:30 am Thursday: 10:30 – 11:30 am

Contact Information:

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Email: asivpfinance@csus.edu

Personal Note:

Hello Hornets,

I hope midterm season went well and ready to enroll for classes for spring 2024 as SPRING REGRISTRATION is coming next week and you all should be able to see your registration appointments in your student center. In midst of everything, I hope you are taking time for yourself and doing things you enjoy.

Wishing you a joyful and prosperous Diwali in advance!

In service, Shachee Baraiya



Vice President of Finance

Committee Updates:

INTERNAL COMMITTEES:

1. ASI Finance & Budget Committee

Serving as the Chair

Met on October 31st and had presentations from ASI Children's Center and Peak Adventures. Student Employment Grant is now open.

2. ASI Scholarship Committee

Serving as the Chair

This committee will be grading, managing, and reading ASI Scholarships, and will have no set meetings but a time given to read and grade each Scholarship essay anonymously. The committee is currently grading the scholarships. Legislation coming soon!

UNIVERSITY COMMITTEES:

1. Student Fee Advisory Committee

Met on October 20. Gina explained the committee function and we picked fees to be audited. Next meeting will be on November 17th!

2. Union Well Inc. Audit Committee

Serving as the Chair

We met on September 6th, 2023 at 7:30 am, where we had the Audit presentation from CLA (CliftonLarsonAllen LLP). After reviewing audited financial statements, Union Well Inc. Audit committee passed the Recommendation of the 2022-2023 Audited Financials to the Union WELL Inc. Board of Directors.

Events/Calendar:

October

- 12 Office Hours
- 16 Office Hours
- 17 Office Hours
- 17 Pride Fair
- 17 ASI Finance & Budget Committee
- 18 ASI Working Board
- 18 ASI Board Listening Session
- 19 Office Hours
- 20 Presentation for Pride Center
- 20 Student Fee Advisory Committee Meeting
- 23 Office Hours
- 24 Office Hours
- 25 ASI Board Meeting



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- 26 Office Hours
- 27 Bill Hebert Lunch
- 30 ASI SSIS Kick Off
- 30 ASI BUS Kick off
- 30 Office Hours
- 31 Office Hours
- 31 DOC Meeting with Accounting Services
- 31 ASI Finance & Budget Committee

November

- 2 Office Hours
- 2 1:1 with ASI DFA, Hoan Nguyen
- 3 Budget Town Hall
- 3 Meeting with Jill Farrell, Director of Union WELL Inc. Financial Services and Hoan Nguyen
- 4 Hmong New Year Celebration
- 6 Office Hours
- 7 Office Hours
- 8 ASI Board Meeting

University/ASI Events:

September

- 20 Speed Friending Event-KSSU
- 21 Basic Needs Resource fair
- 21 World Cultural Fest-Serna Plaza
- 21 ASI Block Party
- 23 Navratri Garba Event

October

- 10 Civic Resource Fair
- 17 Pride Fair
- 30 ASI SSIS Kick Off Event
- 30 ASI BUS Kick Off Event

November

4 Hmong New Year Celebration



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Tabling:

- 6/14 ASI tabling for First year Orientation
- 9/21 ASI tabling at Block party
- 10/10 ASI tabling at Civic Engagement

Presentations:

- 9/16 Club Presentation (Sanskruti Indian Cultural)
- 9/20 Club Presentation (Women in Business)
- 9/21 ASIA 1 Classroom Presentation with ECS
- 9/25 ACCY 1 Classroom Presentation with UND
- 10/9 Presentation at Math Partners/Math Literacy
- 10/10 Presentation at Commit to Study Programs
- 10/20 Presentation at Pride Center

Office Hours:

- Talk to Directors regarding their Kick-off event & budget
- Connect with ASI Scholarship Committee
- Meet with various campus partners
- Grade ASI Scholarships
- Approve & sign off ASI Finance & Budget Agenda & Minutes
- 1:1 with Sandra and held other meetings

Strategic Priorities Updates:

- 1.3.1 Organize an event for cultural celebration ONGOING Conversation with Multicultural center
- **2.1.1 Collaborate with and promote CARES activities** promoted by attending Basic needs Resource fair
- **2.2.2 Collaborate and promote campus partners' initiatives for professional development** Working with priority members to reach out at career center, different colleges by scheduling a meeting with deans.
- **2.3.1 Engage and promote wellness initiatives and/or activities** Team member had a meeting with Gwen Adao from Financial Wellness to see the possibility of collaborating
- 3.1.1 Connections with Commuters COMPLETED



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All Board:

- 1.1.1 Promote and support Inclusive Excellence Antiracism and Inclusion Campus Plan (AICP) COMPLETED
- 3.1.2 Promote board activities Ongoing
- 3.1.3 Table at campus events COMPLETED
- **3.2.1 Support and engage with OGA in promoting civic engagement** Looking to attend CSSA Meeting soon
- **3.2.2 Support and engage with OGA in voter registration efforts-** Tabled at Civic Engagement Resource fair COMPLETED

Budget Remaining for Strategic Priorities: \$6675 as of November 8, 2023



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Dollars for Organizations Clubs Fund 2023-2024

	Club/Organization	Date Funded	Amount Approved	Budget/Budget Remaining
	Association Society	0.000.0000	ė.coo	\$145,000
1	Accounting Society	9/20/2023	\$600	\$144,400
2	Adult Learners Club	10/16/2023	\$600	\$143,800
3	Allied Students for Justice	10/16/2023	\$600	\$143,200
4	American Association for Men in Nursing	10/4/2023	\$600	\$142,600
5	American Concrete Institute	9/25/2023	\$600	\$142,000
6	American Criminal Justice Assciation - Lamdba Alpha Epsilon	10/24/2023	\$600	\$141,400
7	American Sign Language Club	10/9/2023	\$600	\$140,800
8	American Society of Civil Engineers Student Chapter	9/18/2023	\$600	\$140,200
9	American Society of Mechanical Engineers	10/9/2023	\$600	\$139,600
10 11	Art History Club	10/12/2023	\$600	\$139,000
	Associated General Contractors	10/9/2023	\$600	\$138,400
12 13	Association of Computing Machinery	9/18/2023	\$600	\$137,800
14	Astronomy Club Badminton Club	10/9/2023	\$600 \$600	\$137,200
15	Baseball Club	10/4/2023 10/16/2023	\$600	\$136,600 \$136,000
16			\$600	
17	Bass Fishing Best Buddies	9/29/2023	\$600	\$135,400 \$134,800
18	Beta Alpha Psi - Beta Phi Chapter	9/28/2023 10/9/2023	\$600	\$134,200
19	Beta Gamma Sigma	10/6/2023	\$600	\$133,600
20	California Nursing Students' Associaction	9/12/2023	\$600	\$133,000
21	Campos	10/6/2023	\$600	\$132,400
22	Chess Club	10/5/2023	\$600	\$131,800
23	Chinese Culture Organization	10/16/2023	\$600	\$131,200
24	Club De Español	9/28/2023	\$600	\$130,600
25	Collegiate 100	10/16/2023	\$600	\$130,000
26	Community Psychology Club	10/24/2023	\$600	\$129,400
27	Competitive Robotics	10/4/2023	\$600	\$128,800
28	Concrete Canoe Club	9/22/2023	\$600	\$128,200
29	Construction Management Student Association	10/30/2023	\$600	\$127,600
30	CSUS Girl Gains	10/11/2023	\$600	\$127,000
31	Cyber Defense Club	9/29/2023	\$600	\$126,400
32	Cycling Club	10/16/2023	\$600	\$125,800
33	Dance Alliance	10/16/2023	\$600	\$125,200
34	Data Science Club	10/10/2023	\$600	\$124,600
35	Delta Epsilon Mu	9/22/2023	\$600	\$124,000
36	Delta Sigma Pi	10/23/2023	\$600	\$123,400
37	Diverse Women in Political Science	9/22/2023	\$600	\$122,800
38	English Club	9/29/2023	\$600	\$122,200
39	Epsilon Sigma Rho Multicultural Fraternity, INC	10/20/2023	\$600	\$121,600
40	Esports Club	9/13/2023	\$600	\$121,000
41	Financial Planning Association	9/15/2023	\$600	\$120,400
42	First-Gen Biz Bees	10/26/2023	\$600	\$119,800
43	Forensic Engineering Club	9/1/2023	\$600	\$119,200
44	FYE Peer Mentor Club	11/2/2023	\$600	\$118,600
45	Gamma Phi Beta	10/26/2023	\$600	\$118,000
46	Geology Club	10/24/2023	\$600	\$117,400
47	Global Medical Brigades	10/11/2023	\$600	\$116,800
48	Go Club	9/29/2023	\$600	\$116,200
49	Graphic Resource Information Design Society	9/29/2023	\$600	\$115,600
50	Health Human Services Joint Council	9/29/2023	\$600	\$115,000
51	Healthcare Administration Club	10/20/2023	\$600	\$114,400
52	History Club	10/4/2023	\$600	\$113,800
53	Hmong University Student Association	10/4/2023	\$600	\$113,200



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54	Honors Program Students	9/12/2023	\$600	\$112,600
55	Hornet Aerospace and Propulsion	10/30/2023	\$600	\$112,000
56	Hornet Racing -FSAE	10/9/2023	\$600	\$111,400
57	Information Technology Club	10/9/2023	\$600	\$110,800
58	Institute of Transportation Enigneers	10/4/2023	\$600	\$110,200
59	Interfraternity Council	10/26/2023	\$600	\$109,600
60	Japan Club	9/29/2023	\$600	\$109,000
61	Jazz Club	9/18/2023	\$600	\$108,400
62	Lambda Theta Nu	10/24/2023	\$600	\$107,800
63	Lavender Alliance	10/30/2023	\$600	\$107,200
64	Marching Band	9/20/2023	\$600	\$106,600
65	Master of Science in Business Analytics Association	10/30/2023	\$600	\$106,000
66	Mechanical Contractors Association of America	10/19/2023	\$600	\$105,400
67	Medprep Mastery	10/24/2023	\$600	\$104,800
68	Men's Volleyball Club	10/24/2023	\$600	\$104,200
69	Men's Rugby Club	9/20/2023	\$600	\$103,600
70	Men's Soccer Club	10/24/2023	\$600	\$103,000
71	Minority Association of Premedical Students	10/9/2023	\$600	\$102,400
72	National Assocation for Music Education Collegaite	11/2/2023	\$600	\$101,800
73	National Society of Leadership and Success	10/24/2023	\$600	\$101,200
74	National Student Speech Language Hearing Association	10/17/2023	\$600	\$100,600
75	Natural Sciences and Math Joint Council	11/2/2023	\$600	\$100,000
76	Pakistani Student Association	10/16/2023	\$600	\$99,400
77	Panhellenic sorority council	10/12/2023	\$600	\$98,800
78	Phi Alpha Delta - Law Fraternity	9/22/2023	\$600	\$98,200
79	Phi Alpha Theta	10/4/2023	\$600	\$97,600
80	Pilipino Students of Arts and Culture	10/30/2023	\$600	\$97,000
81	Pre Physical Therapy Organization	9/22/2023	\$600	\$96,400
82	Pre-Dental Association	10/12/2023	\$600	\$95,800
83	Pre-Physical Assistant Club	10/5/2023	\$600	\$95,200
84	Public Relations Student Society of America	10/12/2023	\$600	\$94,600
85	R.A.I.N.B.O.W Organization	9/12/2023	\$600	\$94,000
86	Rowing Club	10/30/2023	\$600	\$93,400
87	Sanskruti Indian Cultural Group	10/4/2023	\$600	\$92,800
88	Secular Student Alliance	9/12/2023	\$600	\$92,200
89	Sigma Gamma Rho Sorority	10/19/2023	\$600	\$91,600
90	Sigma Omega Delta	10/30/2023	\$600	\$91,000
91	Silver Wings	10/12/2023	\$600	\$90,400
92	Ski and Snowboard Club	10/6/2023	\$600	\$89,800
93	Ski and Snowboard Team	10/30/2023	\$600	\$89,200
94	Social Work Student Association	9/22/2023	\$600	\$88,600
95	Society of Hispanic Professional Engineers	10/4/2023	\$600	\$88,000
96	Sociology Club	10/9/2023	\$600	\$87,400
97	Soran Bushi	10/5/2023	\$600	\$86,800
98	Sport Club Council	10/26/2023	\$600	\$86,200
99	Student Academy Of Audiology	10/16/2023	\$600	\$85,600
100	Student Counseling Society	10/10/2023	\$600	\$85,000
101	Student Economic Association	10/19/2023	\$600	\$84,400
102	Student Fashion Association	10/20/2023	\$600	\$83,800
103	Student Interperfessional Education Organization	9/12/2023	\$600	\$83,200
104	Students for Justice in Palestine	10/4/2023	\$600	\$82,600
105	Swim and Waterpolo Club	9/28/2023	\$600	\$82,000
106	The Hive	9/28/2023	\$600	\$81,400
107	The Human Resource Management Group	9/1/2023	\$600	\$80,800
108	United Sorority and Fraternity Council	10/24/2023	\$600	\$80,200
109	Vertical Flight Society	10/16/2023	\$600	\$79,600
110	Vietnamese Student Association	10/16/2023	\$600	\$79,000



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111	Women in Business	9/28/2023	\$600	\$78,400
112	Women in Physics and Astronomy	10/5/2023	\$600	\$77,800
113	Women in Stem	10/30/2023	\$600	\$77,200
114	Women's Rugby	10/17/2023	\$600	\$76,600
115	Women's Volleyball Club	9/29/2023	\$600	\$76,000
116	Wrestling Club	9/18/2023	\$600	\$75,400
117	Zeta Phi Beta Sorority Inc.	10/24/2023	\$600	\$74,800

Budget Remaining for DOC: \$74,800 as of November 3, 2023



If you have any questions or concerns, please do not hesitate to contact me by email at asivpfinance@csus.edu