



**Finance Committee Meeting Minutes, 30<sup>th</sup> October, 2025**

**I. CALL TO ORDER at 3:06PM**

- II. LAND ACKNOWLEDGEMENT** - We would like to recognize that while we gather at California State University East Bay located in Hayward, CA, we are gathered on the ethno-historic tribal territory of the intermarried Jalquin (hal-keen) / Yrgin (eer-gen) Chochenyo-Ohlone-speaking tribal group, who were the direct ancestors of some of the lineages enrolled in the Muwekma Ohlone Tribe of the San Francisco Bay Area, and who were missionized into Missions San Francisco, Santa Clara and San Jose.

It is important that we not only recognize the history of the land of the Jalquin/Yrgin on which we gather to learn and participate, but also recognize that the First People of this region – the Muwekma Ohlone People, are alive and thriving members of the Hayward and broader Bay Area communities today.

It is of great importance to acknowledge the significance of this Holše Warep (hol-sheh wah-rehp) ~ Beautiful Land to the indigenous Muwekma Ohlone People of this region. We ask everyone who attends or visits Cal State University East Bay in Hayward, to be respectful of the aboriginal lands of the Muwekma Ohlone People, and consistent with their principles of community and diversity strive to be good stewards

**III. ROLL CALL**

**Present:** Charan Reddy Doolam, Andrew Mendoza, Akash Kailas Bhadrige, Shrusthi HC, Diane Santos Valencia, Erick Loreda

**Absent:** London Deguzman, James Carroll, Doris Lagasca

**IV. ACTION ITEM - Approval of the Agenda**

Motion to appoint **A. Bhadrige** as the vice chair of Finance Committee by **A. Mendoza**, seconded by **D. Valencia**.

**A. Bhadrige** shared that he had previously worked in student government for around four years and had also worked as a financial analyst for two years. He stated that, if his experience was relevant, he believed he could contribute effectively to the role. he had spent four years in student

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government in India, and two years working as a revenue analyst in San Francisco. He admitted he wasn't sure how relevant all of his experience would be to the position but expressed that he was confident in being able to leverage his background. He added that he would be able to "sell well with all my experiences" and hoped to create a new milestone for the finance team.

**E. Lored** asked if there are any other nominations, seeing there were none **C. Reddy Doolam** proceeded with the voting process.

**MOTION CARRIED by 5 Yes, 0 No, 0 ABSTAIN.**

Motion to approve the agenda of Financial Committee Meeting October 30th, 2025 by **A. Mendoza**, seconded by **A. Bhadrige**, **MOTION CARRIED.**

**V. ACTION ITEM - Approval of the Minutes of May 6th, 2025**

Motion to approve the Financial Committee Meeting Minutes of May 6th, 2025 by **D. Valencia**, seconded by **A. Mendoza**, **MOTION CARRIED**

**VI. PUBLIC COMMENT – Public Comment is intended as a time for any member of the public to address the committee on any issues affecting ASI and/or the California State University, East Bay.**

No public comment.

**VII. UNFINISHED ITEMS:**

No Unfinished Items.

**VIII. NEW BUSINESS ITEMS:**

**A. DISCUSSION ITEM A : Finance Committee Meeting Schedule**

The Finance committee will review the Schedule of Finance Committee Meeting and ensure they meet the requirements.

**C. Reddy Doolam** proposed meeting dates: today, November 13th, and December 4th. He asked if anyone had questions or wanted to discuss the schedule further. It was confirmed that November 13th falls on a Thursday from 3 to 4 p.m., and December 4th would also be held on a Thursday.

**A. Bhadrige** raised a question about whether the meetings would follow an alternating Thursday schedule or if the dates were fixed. **C. Reddy Doolam** clarified that because of the Thanksgiving break, the committee would not hold a meeting that week, and would instead meet on December 4th as the final session.

**C. Reddy Doolam** confirmed that the meetings had been bi-weekly, but due to Thanksgiving week, the schedule was adjusted. When asked if there were any further discussions, He also inquired if a roll call vote was needed. **E. Lored** clarified that because this was a discussion item, no vote was required.

**C. Reddy Doolam** invited anyone who disagreed with the schedule or wanted to propose additional meetings to speak up. The committee responded that no extra meeting was needed at that time.

**A. Bhadrige** added that if student applications became more time-consuming, then an additional meeting might be needed.

**C. Reddy Doolam** clarified that the last date to submit applications for RSO event funding would be November 13th by 5 p.m. He confirmed that November 13th would be a discussion item meeting, while the December 4th meeting would be the action item meeting, and that there would be no scheduling conflicts.

09:05

### **B. DISCUSSION ITEM B: New Funding Requests**

The Finance committee will discuss the New Funding Applications.

**C. Reddy Doolam** presented the first event funding request came from the **East Bay Punjabi Society**. Their ASI account number is 577, and they submitted a funding request for **\$808.07** to host a **Thanksgiving Dinner**.

**C. Reddy Doolam** asked if there were any questions or discussions regarding the event. He proceeded to provide full details: the dinner is planned for November 28th, in UU 1001A, the MPR, from 6:00 to 9:30 p.m., and will feature traditional Indian food, music, and movies.

**S. Hakkrekoppa** inquired about the expected attendance, to which **C. Reddy Doolam** confirmed the number listed was **100 attendees**. He explained that this figure is based on outreach efforts and contact with multiple organizations, and food was requested accordingly.

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**A. Bhadrige** raised a question about whether events with over 99 attendees require special permissions, such as marshal clearance. **C. Reddy Doolam** responded that special permissions are only needed if attendees are under 18 years old, in which case a faculty member must be present. He clarified that most students are over 18, so this was not a concern.

**E. Loredó** asked to confirm the event location, and **C. Reddy Doolam** repeated that it would be held in the MPR. **E. Loredó** noted that as long as the event stays within room capacity, there would be no issue, but exceeding capacity would require faculty involvement.

**D. Valencia** raised a question about a discrepancy between the flyer and the application the flyer listed the event time as 6:00 to 9:30 p.m., while the application showed 6:00 to 9:00 p.m. **C. Reddy Doolam** clarified that SLIC confirms eligibility during room booking and provides an official confirmation, which is then reviewed by the committee. He said they would follow up before the next meeting for clarity.

**S. Hakkrekoppa** asked where the estimated amount requested could be found, and **C. Reddy Doolam** noted that the estimated budget sheets had been emailed to everyone.

**A. Mendoza** added that they were still waiting on materials from the International Students Organization (ISO), and the discussion on that event would continue later.

Next, **C. Reddy Doolam** discussed the ISO funding request. He mentioned that they had not submitted an estimated budget sheet due to a canceled joint event with GSA and were now planning a new event during Thanksgiving break, to be held in the meeting room on campus. It is open to all students, and ISO promised to submit the budget by the end of the next day. The committee agreed to hold off on approval until the materials were submitted.

**C. Reddy Doolam** discussed the third event funding request came from GSA (ASI Account Number: 500), requesting \$999.62 for an event titled "Know Yourself Through Meditation". The event will take place in the CORE building, though no specific time was provided.

**C. Reddy Doolam** noted concerns about the items requested, as they appeared to be individual items rather than bulk supplies. Requested items included a drone, hard disk, Stanley tumbler, pillow set, Apple AirTags, and a DJI stabilizer. Only seven items were listed, despite an expected attendance of 50 students.

**D. Valencia** asked for clarification on whether the items indicated a lack of event promotion, and **C. Reddy Doolam** confirmed the items did not align with promotional purposes or the

miscellaneous supplies policy, which covers bulk items like utensils, plates, or art supplies. He added that these items seemed personal, and the student did not specify their purpose.

**A. Mendoza** suggested allowing at least the **Stanley tumbler** as a giveaway. When asked about its cost, it was confirmed to be **\$58.80**. However, **no food** was included in the request- only giveaways. **C. Reddy Doolam** said he had emailed the student with SLIC and advisors CC'd, explaining the miscellaneous policy criteria and that they could resubmit the budget form with revised items before the next meeting.

**A. Mendoza** also pointed out that AirTags were miscategorized as supplies, questioning their relevance. He speculated they might be for tracking the pillows, but it still didn't align with policy expectations.

**C. Reddy Doolam** added that there might be a volunteering coach involved, and possibly one of the pillows was for the coach, but questioned the necessity of two. He recommended purchasing reusable pillow sets in bulk instead.

**A. Bhadrige** asked if there was a separate giveaways category, similar to decor or miscellaneous, to help guide RSOs. **C. Reddy Doolam** responded that giveaways fall under miscellaneous, and clarified that all giveaways must be for all attendees, as the money comes from student fees. The policy was reviewed during the summer to ensure this standard was upheld. He asked why the funding amount isn't listed on the request form itself.

**C. Reddy Doolam** explained that the event request form indicates the intent to host an event and request funding, but the actual amount is detailed in the separate estimated budget sheet, which must also include a flyer with the ASI logo.

**A. Bhadrige** asked for clarification on whether RSOs could list items like transportation or giveaways under miscellaneous. **C. Reddy Doolam** explained that the policy's post-event presentation requirement on page 10 was updated this semester. RSOs must submit a summary report within 10 days of their event to the Finance Committee, using the newly established site funding email. Failure to submit would result in future events being canceled.

**A. Mendoza** asked whether the ISO still had time to submit their materials. **C. Reddy Doolam** confirmed that they had until the next meeting, but must send materials as soon as possible so the committee can review and respond accordingly.

- IX. SPECIAL REPORTS:  
No special Reports
- X. ROUND TABLE REMARKS  
No Round Table Remarks
- XI. ADJOURNMENT at **3:31PM**

Minutes reviewed and approved by:  
**Chair of Finance Committee**  
Charan Reddy Doolam

Minutes approved on:  
**00/00/2025**  
Date: