

Finance Committee Meeting Minutes, February 11<sup>th</sup>,2026

I. CALL TO ORDER at 2:33PM

II. 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 Wārep (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, Akash Kailas Bhadrige, Shrusthi Hakkrekoppa Chandrappa, Diane Santos Valencia, Andrew Mendoza

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

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

Motion to approve the agenda of Finance Committee meeting of **February 4th, 2026**, by **A. Mendoza**, seconded by **D. Valencia**, **MOTION CARRIED.**

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- V. **ACTION ITEM - Approval of the Minutes of February 4th, 2026**  
Motion to approve the minutes of the Finance Committee meeting of **February 4th, 2026**, by **S. Hakkrekoppa Chandrappa**, seconded by **A. Bhadrige**, **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. ACTION ITEM: Beta Alpha Psi Business Career Association Night Event Funding Application**

The Finance committee will take action on the Beta Alpha Psi Event Funding Application.

**C. Reddy Doolam** introduced the **Beta Alpha Psi Business Career Association Night Event Funding Application**. He stated that the Finance Committee would take action on the Beta Alpha Psi event funding request.

He reminded the committee that **Beta Alpha Psi** is a recognized student organization on campus with **ASI account number 238**. The organization submitted a request for \$900 to cover food expenses for their event, titled “Business Career Association Night,” which is scheduled to take place on February 28th.

**C. Reddy Doolam** then asked if there were any questions. Seeing that there were none, the committee moved forward with a vote.

**C. Reddy Doolam** asked the committee members to raise their hands if they approved the **Beta Alpha Psi Event Funding Application**. After confirming no opposing votes and no abstentions, **C. Reddy Doolam** announced that, with a majority in favor, Beta Alpha Psi Event Funding Application **was approved**.

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**B. ACTION ITEM: IISE Game Night Event Funding Application**

The Finance committee will take action on the IISE Event Funding Application.

**C. Reddy Doolam** stated that the IISE account number is 261, and the organization is hosting a Game Night on March 2nd. They requested \$164.32 for food. He asked if there was any discussion before moving forward with approval.

**D. Valencia** asked for clarification on what had been discussed during the last meeting regarding the request. It was clarified that there had been a miscommunication about the event budget sheet specifically, the assumption that the requested funds lacked supporting links. However, it was confirmed that IISE had provided all necessary links.

**C. Reddy Doolam** also mentioned that the same clarification applied to SCLA's request, as they had included a link to Amazon for drinking water supplies and noted their food would be sourced from Sprouts.

**A. Bhadrige** brought up a previous concern regarding the Game Night event: the expectation of 15 attendees for a four-hour event. He noted that this created some confusion due to the relatively small number of participants for such a lengthy event.

**C. Reddy Doolam** added that Game Nights typically involve limited player capacity. For example, if it's a two-player game format, only a few people can play at a time, making it likely that not everyone would be able to participate fully within the four-hour window.

**C. Reddy Doolam** if there were no further questions, the committee proceeded to a vote. Members in favor of approving the IISE Game Night event raised their hands and said "aye." There were no opposing votes and no abstentions. Seeing that the majority voted in favor, **C. Reddy Doolam** confirmed that **IISE Event Funding Application** was approved.

7:54

**C. ACTION ITEM: SCLA Career Readiness Intensive Event Funding Application**

The Finance committee will take action on the SCLA Event Funding Application.

**C. Reddy Doolam** stated that SCLA is hosting the **Career Readiness Intensive Event** on **February 23, 2026**. He noted that their **ASI account number is 634**, and they are requesting **\$434.67 for food** and **\$65.33 for miscellaneous supplies**, such as plates and spoons.

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**A. Bhadrige** raised a question, pointing out that in the form, the RSO had stated their **ASI account number was never given**. In response, C. Reddy Doolam clarified that he had spoken with **Jul**, the club's advisor from **SLIC**, who confirmed that the club is **recognized** and their account number is valid.

**C. Reddy Doolam** then asked if there were any further questions. Hearing none, he moved the committee forward into a vote.

All those in favor of approving were asked to raise their hands and say "aye." There were no opposing votes and no abstentions.

Seeing that the majority voted in favor, **C. Reddy Doolam** announced that, **the SCLA Career Readiness Intensive** Event funding, was **approved**.

**11:59**

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

The Finance committee will discuss the New Funding Applications.

The first application was from **Pre-Physician Assistant United**, requesting **\$497** for a **suture workshop**. Their AS account number is **464**, and they are a recognized student organization on campus. It was noted that they had submitted a previous funding request in the past.

**D. Valencia** pointed out that while the **location** of the event wasn't included in the main **request form**, it was mentioned elsewhere in supporting materials such as the flyer or attached email. **C. Reddy Doolam** confirmed that follow-up with the organization could take place before the item becomes an action item. There were still two weeks left for them to provide missing details, and SLIC could also be contacted for confirmation.

He added that the committee should focus on whether the application met three key points: compliance with the **30-day submission rule**, inclusion of the **ASI logo on the flyer**, and verification of the organization's **recognized status** through their AS account number. All three appeared to be satisfied.

**A. Bhadrige** noted that the location was provided in the flyer, and additional confirmation came through the email attachments. With no further questions, the committee proceeded to the next application.

The second funding request came from the **Ever Forward Club**, with ASI account number **632**, requesting **\$140.91** for their event titled **Desserts and Dialogues**, scheduled for **March 5th**.

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The flyer was displayed for review. A. Bhadrige mentioned that the ASI logo appeared to overlap with the background color, making it less visible, though still present.

**C. Reddy Doolam** clarified that in a previous version of the flyer submitted before February, the ASI logo was missing. The club was contacted, and a revised flyer with the logo was submitted on **February 6th**, in accordance with the deadline. He reminded the committee that the club hosted an event last semester but had not submitted a summary report, which is required under policy within 10 days of the event. He confirmed that he had followed up and hoped to receive the summary soon so it could be included in a semester-end recap.

**A. Bhadrige** asked whether the committee would follow up about the report before approving the request. It was clarified that the committee would proceed with the approval while still waiting on the previous summary report.

**C. Reddy Doolam** added that he had allowed extra time for submission, being lenient as the club is actively trying to engage students on campus. He planned to include the summary as part of a semester-end report once received.

The next funding request came from **SPA (School Psychology Association)**. Their ASI account number is **593**, and they are hosting **March into Madness** on **March 10th**, requesting **\$166**.

The club is recognized on campus, had previously **received seed funding**, and had **submitted their summary report** for their last event.

Their flyer was reviewed. A. Bhadrige asked for confirmation on the location listed as **AE 142**, which was clarified to be in the **Art and Education building**. The club estimated **45 attendees**.

**A. Mendoza** raised questions regarding the budget sheet, specifically pointing out inconsistencies in the categorization of items. For example, drawstring pouches and cellophane gift bags were labeled as supplies and decor, while pocket tissues intended to go inside were listed under swag and merch.

**C. Reddy Doolam** clarified that merch typically refers to items like T-shirts, **and that** pocket tissues, spoons, and plates fall under miscellaneous supplies. He added that the budget was written in short form, but as long as sufficient detail is provided and everything is ordered directly through **SLIC**, it should be acceptable.

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**C. Reddy Doolam** also reminded the committee that any items partially approved but not compliant with **policy** would not be processed by SLIC, as was the case in a previous instance.

**20:05**

- IX. SPECIAL REPORTS:  
No Special reports
- X. ROUND TABLE REMARKS  
No Round Table Remarks
- XI. ADJOURNMENT at **2:53PM**

Minutes reviewed and approved by:

**Chair of Finance Committee**

Charan Reddy Doolam

Charan Reddy Doolam (Feb 25, 2026 15:08:10 PST)

**Minutes approved on:**

**02/25/2026**

**Date**

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# Finance Committee Meeting Minutes of February, 11, 2026

Final Audit Report

2026-02-25

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