

Memo to: Council of Trustees, Clarion University of Pennsylvania

From: Leonard Cullo, Vice President, Finance and Administration, Clarion University

Re: Annual Certification of Compliance of Clarion Students' Association with PASSHE Policy 1985-04-A

Date: January 18, 2016

Cc: Shelly J. Wilson, Clarion Students' Association Executive Director;
Susanne Fenske, Vice President, Student Affairs, Clarion University

In accordance with part D-6 of PASSHE Board of Governors' Policy 1985-04-A: University External Financial Support, I am requesting the Clarion University Council of Trustees to certify that the Clarion Students' Association (CSA), an affiliated organization as defined, is in full compliance with the Policy. The text of the Policy is attached for your reference.

To address the specific requirements of the Policy:

- CSA makes financial contributions to the University annually. (D-1-a)
- CSA is audited by an independent firm of Certified Public Accountants (D-1-b).
- The memorandum of understanding between the University and CSA meets PASSHE requirements (D-3)

CSA support for the University includes:

- Direct financial contributions to fund student activities and programs,
- CSA organizations' expenses.

Total costs incurred by CSA in support of the University totaled \$1,623,089 for the year ended June 30, 2015. Financial support by the University to CSA totaled \$15,036.