



SACRAMENTO  
STATE

The University Foundation  
at Sacramento State

6000 J Street • Sacramento, CA 95819-6030  
T (916) 278-7043 • F (916) 278-5709

**The University Foundation at Sacramento State  
Audit Committee Meeting**  
Friday, February 13, 2026  
Zoom

**Committee Members Present:**

Tina Treis, *Chair*  
Alice Perez  
Colette Harris-Mathews  
Michael Reza

**Guests:**

Angela Koshiol, *CLA*  
Sarah Hintz, *CLA*  
Sonia Diwa, *Accounting Services*

**MEETING MINUTES**

- Chair Tina Treis called the meeting to order at 12:02 p.m. with a quorum
- Public Comments - none
- Approval of the February 13, 2026 agenda
  - Motion – Alice Perez
  - Second – Michael Reza
  - Approved
- Approval of September 4, 2025 minutes
  - Motion – Perez
  - Second – Reza
  - Approved
- Presentation of the Form 990 by Sarah Hintz with CLA
  - Hintz walked the committee through the core form which is the first twelve pages of the document
  - This is an information return, not a tax return
  - It is a public document
  - Treis asked Hintz if there were any changes coming up in the 990 in the future – none that Hintz is aware of
- A motion was made to forward the Form 990 to the full Board for their approval
  - Motion – Perez
  - Second – Colette Harris-Mathews
  - Approved
- Discussion about the to do list items from the board retreat
  - A poll will be sent out to schedule future ad hoc meetings to continue this work
- The meeting adjourned at 1:18 p.m.