|                         | FOUNDATION STAFF CONTACT LIST   | (updated 4.27.2021)        |              |
|-------------------------|---|----------------------------|--------------|
| Name                    | Title/Responsibilities  | Email Address              | Phone Ext    |
|                         | Fracutive Director: Contract Execution Overeight of Foundation  | or I                       |              |
| Tranitra Avery          | Executive Director: Contract Execution, Oversight of Foundation Staff and all Foundation Operations.  Foundation Reception Main Li  | tsavery@csudh.edu          | 2501         |
| Isabel Ramirez          | Administrative Assistant: Reception/Procurement. General Foundation Questions, LiveScan Inquiries, Accepts Deposits and Issues Receipts, Purchase Order Questions and Administration.   | iramirez@csudh.edu         | 3306         |
| iveScan                 | Currently Closed D  | Due to COVID-19            |              |
| Nala Carraga            | Accounting  | rsesnoncpa@gmail.com       | 074 222 766  |
| Bob Sesnon              | Interim Chief Financial Officer: Finance Administration.  Controller: Financial Reporting, Budget Preparation, and  | rsesnon@csudh.edu          | 971.322.7665 |
| Cherisse Ross           | Accounting Process Improvements.  Accounts Payable Specialist: Payment Check Requests, Travel,  | cross@csudh.edu            | 2468         |
| ernando Rodriguez       | Reimbursements, Stipend Payments.  Accounts Payable Specialist: Purchase Order Payments, Direct   | fernandor@csudh.edu        | 3216         |
| atty Young              | Pay Activation, All Student Union AP, All ASI AP, All Dining AP.  | pyoung@csudh.edu           | 3241         |
| eanell Flores           | Accountant: Tax Forms and Account Reconciliations.  Staff Accountant: Account Inquiries, Fund Transfer Requests,  | jeflores@csudh.edu         | 3983         |
| ohn Pulido              | Accounts Receivable Invoice Requests.  Business Operations  | jpulido5@csudh.edu         | 3798         |
| inna Matzen             | Business Operations Manager: Procurement, LiveScan, and Front House Operations. Contract Review, Negotiations, Insurance, Risk Management, Filming Admnistration, Policy and Procedure Administration.  | <u>imatzen@csudh.edu</u>   | 3244         |
|                         | Human Resources and Payro   | ll .                       |              |
| Amanda Dodd             | Director of HR: Confidential Employee Relations, and Investigations relating to HR, Compensation, Fringe Benefit Allocation Inquries, Disciplinary Actions, Executive Recruitment, Policy Implementation and Interpretation, Workers Compensation, Verification of Employment, DMV Pull Notices and New Hire CSU Compliance Training Assignments. | adodd@csudh.edu            | 2373         |
| Martha Rafael Sepulveda | HR Generalist: Fulltime Employment Hiring, FT Employee PTR processing, Direct Deposits, Person of Interest Forms, Hire Forms, Fulltime Employee Orientation, New hire Paychex access, GEO-Fencing Requests, Benefits Administration, Leaves of Absence, Parking Permits. ASI point of contact for new hire needs.                                 | mrafaelsepulveda@csudh.edu | 1070         |
| Darcy Estrada           | Payroll Specialist: Foundation and ASI Payroll processing, Timecard Assistance, Payroll Deadlines, Overtime Requests, Payroll Transfers, and Timecard Authorized Signer Requests.   | destrada@csudh.edu         | 3028         |
| Danielle Manzano        | HR & Payroll Coordinator: LSU Payroll, LSU CalPERS Benefit Administration, Foundation Part time/Student Employement Hiring, Part time and Student PTR processing. Part time Employee Training Assignments.  | dmanzano@csudh.edu         | 1062         |
| Alexis Granados         | HR Assistant: Handles Employee Inquires Regarding Hiring process, Recruitments, Hiring forms, and Onboarding. Paychex Access and Information.   | agranados14@csudh.edu      | -            |
|                         | Information Technology  |                            |              |
| ⁄larci Payne            | AVP, IT Finance & Auxliaries: Information Technology related things & OneSolution access/security.  | mpayne@csudh.edu           | 2307         |
|                         | Dining & Commercial Service   | S                          |              |
| Ed Fimbres              | Dining and Commercial Services Manager: Campus Dining Internal and Tenant Liaison, Commercial Services, Vendor Relations and Contact, Dining & Commercial Facilities Maintenance LSU Kitchen Operations.  | efimbres@csudh.edu         | Ext 2233     |
| iric Oum                | Marketing and Production Coordinator: Produce print and digital assets for Dining. Manage Campus Dining social media accounts and Dining account operations. Supports the Foundation website. Coordinate and processes filming requests for location use on the CSUDH campus and supervises filming on production days.                           | eoum1@csudh.edu            | 2216         |
|                         | Office of Sponsored Research and Programs: Manages Pre and  | rograms                    |              |
| Gillian Fischer         | Post Award, Contract and Grant Negotiation.   | gfischer@csudh.edu         | 3119         |
| Chi Nguyen              | Post Award Accountant/Analyst: Any Grant and Contract Related Questions included Drawdown & Accounting/Audit.   | cnguyen@csudh.edu          | 3059         |
| /alerie Whittington     | Post Award Analyst: Any Grant and Contract Related Questions.   | vwhittington@csudh.edu     | 3058         |
| evon Echave             | Post Award Analyst: Any Grant and Contract Related Questions, Fund 50 Account Setup, PI Orienations.  | jechave@csudh.edu          | 3162         |
|                         |   | <u>.</u>                   |              |