2018

990

# **PUBLIC**

**DISCLOSURE** 

#### \*\* PUBLIC DISCLOSURE COPY \*\*

Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Inspection

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.

Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public

A	יוו נוופ	2018 calendar year, or tax year beginning 000 1, 2010 and	enumy 0	ON 30, 2019	
В	Check if applicable	ASSOCIATED STODENTS INC.,		D Employer identifi	cation number
	Addres change	CALIFORNIA STATE UNIVERSITY FULLERTON			
X	Name change	Doing business as		95-6	006691
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	
	Final return/	800 N. STATE COLLEGE, PO BOX 6828	657-	278-2401	
	terminated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	24,976,367.
	Ameno return	FULLERTON, CA 92834-6828		H(a) Is this a group re	eturn
	Applic tion	F Name and address of principal officer: KEYA ALLEN		for subordinates	
	pendir	g SAME AS C ABOVE		H(b) Are all subordinates i	
$\overline{\Gamma}$	Tax-exe	empt status: X 501(c)(3) 501(c) ( ) ( (insert no.) 4947(a)(1) c	or 527	1	list. (see instructions)
J	Websit	e: HTTP://WWW.ASI.FULLERTON.EDU		H(c) Group exemption	
K	orm of	organization: X Corporation Trust Association Other	L Year		M State of legal domicile: CA
	art I	Summary	<u>'</u>		<u> </u>
	1	Briefly describe the organization's mission or most significant activities: ADVO	CATING	STUDENT IN	TEREST ON
Activities & Governance	'	CAMPUS AND IN LOCAL, STATE AND NATIONAL 1	FORUMS	5.	
rna		Check this box  if the organization discontinued its operations or dispos			ssets.
Ş.	1			3	18
Ğ		Number of independent voting members of the governing body (Part VI, line 1b)			0
တ္		Total number of individuals employed in calendar year 2018 (Part V, line 2a)			625
itie	1	Total number of volunteers (estimate if necessary)			0
cţi		Total unrelated business revenue from Part VIII, column (C), line 12			215,580.
Þ		Net unrelated business taxable income from Form 990-T, line 38			0.
	<u> </u>			Prior Year	Current Year
40	8	Contributions and grants (Part VIII, line 1h)		575,525.	673,476.
nue		Program service revenue (Part VIII, line 2g)		16,422,805.	16,949,336.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		294,695.	340,189.
ď		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		73,511.	0.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		17,366,536.	17,963,001.
	$\overline{}$	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		2,115,664.	2,329,979.
	1	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	I	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		8,812,813.	10,117,193.
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
be	b	Total fundraising expenses (Part IX, column (D), line 25)	0.		
ũ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		5,947,630.	6,115,573.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		16,876,107.	
	19	Revenue less expenses. Subtract line 18 from line 12		490,429.	-599,744.
Net Assets or Fund Balances				ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		13,949,800.	14,581,586.
ASS	21	Total liabilities (Part X, line 26)		11,024,769.	12,056,264.
Ret	22	Net assets or fund balances. Subtract line 21 from line 20		2,925,031.	2,525,322.
Pa	art II	Signature Block	•		
Und	ler pena	lties of perjury, I declare that I have examined this return, including accompanying schedules	s and statem	ents, and to the best of m	y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	
Sig	n	Signature of officer		Date	
Hei		KEYA ALLEN, EXECUTIVE DIRECTOR			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature	II	Date Check	PTIN
Pai	d		0	6/30/20 if self-employ	red
Pre	parer	Firm's name ALDRICH CPAS AND ADVISORS, LLP		Firm's EIN	<u> </u>
Use	Only	Firm's address 7676 HAZARD CENTER DRIVE, STE 13	300		
		SAN DIEGO, CA 92108		Phone no. (6	19) 810-4940
Ma	y the IF	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

	ASSOCIATED STUDENTS INC.,
	990 (2018) CALIFORNIA STATE UNIVERSITY FULLERTON 95-6006691 Page 2
Pai	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  THE ASSOCIATED STUDENTS, CALIFORNIA STATE UNIVERSITY, FULLERTON, INC.
	(ASI) IS THE RECOGNIZED STUDENT GOVERNMENT AT CALIFORNIA STATE
	UNIVERSITY, FULLERTON, ADVOCATING STUDENT INTEREST ON CAMPUS AND IN
	LOCAL, STATE AND NATIONAL FORUMS.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
_	revenue, if any, for each program service reported.  (Code: ) (Expenses \$ 7,700,044. including grants of \$ 2,329,979.) (Revenue \$ 10,109,316.)
4a	(Code: ) (Expenses \$ /, /00, 044 · including grants of \$ 2,329,979 · ) (Revenue \$ 10,109,316 · THE ORGANIZATION CONDUCTED PROGRAMS ON INTERCOLLEGIATE ATHLETICS,
	RECREATION AND INTRAMURALS, CONCERTS, LECTURES, STUDENT PUBLICATIONS
	AND GENERAL SUPPORT OF STUDENT ACTIVITIES THAT SERVE THOUSANDS OF
	STUDENTS. THE ORGANIZATION ALSO PROVIDED FACILITIES FOR STUDENTS SUCH
	AS FOOD SERVICE, RECREATION, MEETINGS, GENERAL STUDENT ACTIVITIES AND
	LOUNGE AREAS THAT ARE IN SUPPORT OF THE EDUCATIONAL MISSION OF
	CALIFORNIA STATE UNIVERSITY, FULLERTON.
	CALIFORNIA DIAIL ONIVERDIII, IOEEERION.
4b	(Code: ) (Expenses \$ 2,648,930 · including grants of \$) (Revenue \$) (Revenue \$
	THE STUDENT RECREATION CENTER (SRC) FEATURES A CARDIO FLOOR, WEIGHT
	ROOM, THIRTY-FIVE-FOOT-HIGH ROCK WALL, INDOOR JOGGING TRACK, OUTDOOR
	SWIMMING POOL, AND 22,000 SQUARE FEET OF GYMNASIUM SPACE. TITAN
	RECREATION, THE RECREATIONAL ARM OF ASI, OFFERS AQUATICS, PERSONAL
	TRAINING, INSTRUCTIONAL FITNESS, ROCK CLIMBING TRAINING, AND INTRAMURAL
	SPORTS. WITH THE ADDITION OF THE F45 FITNESS CLASSES AND OUTDOOR
	ADVENTURE PROGRAMS THE SRC CONTINUES TO EXPAND TO MEET THE NEEDS OF A
	GROWING STUDENT POPULATION. UNIVERSITY STUDENTS WHO HAVE PAID THE
	STUDENT CENTER FEE RECEIVE ACCESS TO THE SRC AND ALL THE PROGRAMS
	OFFERED BY TITAN RECREATION. MEMBERSHIPS ARE ALSO AVAILABLE TO THE REST
	OF THE CAMBIC COMMINITY AND ALLIMNT
4c	(Code: ) (Expenses \$ 2,430,673 · including grants of \$ ) (Revenue \$ 2,470,815 ·
	CHILD CARE CENTER:
	THE CHILD CARE CENTER (CENTER) PROVIDES TOP-QUALITY CARE AND AN
	EXCEPTIONAL EDUCATIONAL PROGRAM FOR THE CHILDREN OF UNIVERSITY
	STUDENTS, FACULTY, AND STAFF. IT SERVES THE FUNDAMENTAL PURPOSE OF
	MAKING HIGHER EDUCATION ACCESSIBLE TO STUDENT PARENTS BY OFFERING
	AFFORDABLE AND QUALITY CHILD CARE. THE CENTER ALSO PROVIDES SUBSIDIZED
	CHILDCARE FOR LOW-INCOME STUDENTS, WHICH ENABLES MANY TO ATTEND WHO

4d Other program services (Describe in Schedule O.)

CREDIT WHILE COMPLETING INTERNSHIPS.

including grants of \$ 12,779,647. ) (Revenue \$ Total program service expenses

CENTER SERVES 136 CHILDREN ENROLLED IN DAYCARE PROGRAMS. THE CENTER

EARLY CHILDHOOD EDUCATION PRACTICES. OTHER STUDENTS EARN ACADEMIC

OTHERWISE COULD NOT AFFORD OR ARRANGE FOR CHILDCARE.

Form **990** (2018)

CURRENTLY,

UNIVERSITY STUDENTS WHO ARE ALL APPROPRIATELY TRAINED

EMPLOYEES 117

#### Part IV | Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4	X	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
Ū	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9	Х	
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
10	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10		x
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X	10		
•••	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
u	Part VI	11a	Х	
h	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total	114		
D	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b	Х	
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total	1110		
C	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		x
Ч	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	110		<del></del>
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
•	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses	110		
•	the organization's siability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
192	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
124	Och ad Ja D. Da Ja Wasad Will	12a	Х	
h	Was the organization included in consolidated, independent audited financial statements for the tax year?	124		
b	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	х	
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,	ITa		<del></del>
D	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		x
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	1710		<del></del>
15	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	10		<del></del>
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	-10		<del></del> -
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		x
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			<del></del> -
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18		x
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	10		<del></del>
13	complete Schedule G, Part III	19		х
20°	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		<del></del>
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		$\vdash$
-1	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
	admidding government on a data my dolarini y sy mid i a			

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#### ASSOCIATED STUDENTS INC., CALIFORNIA STATE UNIVERSITY FULLERTON

Form 990 (2018) Part IV | Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	X	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a	_	X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	١.,		
	any tax-exempt bonds?  Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c	-	₩
	- · · · · · · · · · · · · · · · · · · ·	24d		$\vdash$
<b>2</b> 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	25a		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27	X	
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b	-	
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	28c		X
29	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	23		<del></del>
00	contributions? If "Yes," complete Schedule M	30		х
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34	X	v
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
а	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		$\vdash$
50	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	X	
Pa	rt V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			Ш
			Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 127  Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable 0			
	Effect the fluithbut of Forms w 2d included in line 1a. Effect of infocusphicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Х	
	(garnomig) withings to prize without:	10		

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Form **990** (2018)

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

_			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return  625			
h		2b	Х	
D	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	20	- 25	
32	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> (see instructions)  Did the organization have unrelated business gross income of \$1,000 or more during the year?	За	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?  If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O	3b	X	
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a	30		
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5с		
	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		Х
d	If "Yes," indicate the number of Forms 8282 filed during the year			77
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h o	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	sponsoring organization have excess business holdings at any time during the year?  Sponsoring organizations maintaining donor advised funds.	ů		
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against			
	amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note. See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans 13b	-		
C	Enter the amount of reserves on hand  Did the exemplation reserves on hand	44-		X
14a	Did the organization receive any payments for indoor tanning services during the tax year?  If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		1
15	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule 0	14b		
13	excess parachute payment(s) during the year?	15		х
	If "Yes," see instructions and file Form 4720, Schedule N.	13		<u> </u>
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			

95-6006691

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
	If there are material differences in voting rights among members of the governing body, or if the governing			
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent	<u> </u>		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	Х	
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or			,,
	more members of the governing body?	7a		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			37
	persons other than the governing body?	7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		v	
a	The governing body?	8a	X	_
_	Each committee with authority to act on behalf of the governing body?	8b		
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			₩.
800	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)		V	NI.
100	Did the examination have level shorters branches as affiliates?	10a	Yes	No X
	Did the organization have local chapters, branches, or affiliates?	IUa		
D	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
112	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filling the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	IIa		
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe	123		
·	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by independent			
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
	Other officers or key employees of the organization	15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶CA			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3	s only	availa	able
	for public inspection. Indicate how you made these available. Check all that apply.			
	Own website Another's website Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	d finan	cial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			
	STEVE UDELL - 657-278-4212 800 N. STATE COLLEGE, P.O. BOX 6828, FULLERTON, CA 92834-6828			
	000 N. STATE COLLEGE, P.O. DOX 0020, FULLERION, CA 92034-0020			

#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII
--

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

☐ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Name and Title	(A)	(B)			(0	C)			(D)	(E)	(F)
Comparizations   Comparizations   Comparization   Comparization   Comparization   Comparization   Comparizations   Compariz	Name and Title	hours per	box	not c	heck ss pe	more rson i	than is bot	h an	compensation	compensation	amount of
Resident & Cebo		(list any hours for related organizations below line)	$\vdash$				compensated se		the organization	organizations	compensation from the organization and related
20.00		20.00									
X		00.00	X		Х				0.	0.	0.
SABA ANSARI		20.00							_		_
X		0000	X		Х				0.	0.	0.
(4) MAISUNE ABU-ELHAIGA   20.00   X		20.00							_		
VICE CHAIR/TREASURER		00.00	X		Х				0.	0.	0.
S		20.00							_		_
X		0000	X		Х				0.	0.	0.
CHIEF CAMPUS RELATIONS		20.00							_		
X			X		Х				0.	0.	0.
CT   MEGHAN WAYMIRE   CD   CHIEF GOVT OFFICER		20.00	l								
CHIEF GOVT OFFICER		0000	X		Х				0.	0.	0.
CHIEF COMM OFFICER		20.00									
CHIEF COMM OFFICER			Х		Х				0.	0.	0.
SUSAN COLLINS		20.00	l								
X		1000	X		Х				0.	0.	0.
Total Corrent Baker   10.00		40.00	l						E 4 E 4 E		- 2-2
BOARD MEMBER		1000	X						54,545.	0.	5,353.
10.00   10.0		10.00									
BOARD MEMBER		1000	Х						0.	0.	0.
DOARD MEMBER		10.00									
BOARD MEMBER   X		1000	X						0.	0.	0.
Column   C		10.00	l								
BOARD MEMBER   X		1000	X						0.	0.	0.
Column   C	, ,	10.00	l								
BOARD MEMBER         X         0.         0.         0.           (15) NOEL QUINONES         10.00         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.           (16) JESUS HIDALGO         10.00         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.           (17) ARUNAV BORA         10.00         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.		1000	Х						0.	0.	0.
Column   C		10.00									
BOARD MEMBER         X         0.         0.         0.           (16) JESUS HIDALGO         10.00         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.           (17) ARUNAV BORA         10.00         X         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.		1000	X						0.	0.	0.
(16) JESUS HIDALGO       10.00         BOARD MEMBER       X         (17) ARUNAV BORA       10.00         BOARD MEMBER       X             0.       0.         0.       0.		10.00									
BOARD MEMBER         X         0.         0.         0.           (17) ARUNAV BORA         10.00         X         0.         0.         0.           BOARD MEMBER         X         0.         0.         0.         0.	I	1000	X						0.	0.	0.
(17) ARUNAV BORA BOARD MEMBER X 0. 0.		10.00							_	_	_
BOARD MEMBER X 0. 0. 0.		1000	X			_		<u> </u>	0.	0.	0.
		10.00							_		_
832007 12-31-18 Form <b>990</b> (2018			X						<u> </u>	0.	0 • Form <b>990</b> (2018)

ASSOCIATED STUDENTS INC., 95-6006691 CALIFORNIA STATE UNIVERSITY FULLERTON Form 990 (2018) Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (F) (A) (D) (E) Position Average Name and title Reportable Reportable Estimated (do not check more than one hours per compensation compensation amount of box, unless person is both an officer and a director/trustee) week from from related other (list any the organizations compensation hours for organization (W-2/1099-MISC) from the ndividual trustee or related nstitutional trustee (W-2/1099-MISC) organization organizations and related below organizations line) 10.00 (18) NIRANJAN MAHAMUNI BOARD MEMBER 0 . 0. 0. (19) ANTONIA PETTIS 10.00 X 0 0 . 0. BOARD MEMBER 10.00 (20) SHAYNA LA SCALA X 0 0 0. BOARD MEMBER (21) JOHN GOOD 10.00 X 0 0 . BOARD MEMBER 0. (22) JESSICA SHERMAN 10.00 0 0 BOARD MEMBER X 0. 10.00 (23) TRISTAN TORRES X 0 0. BOARD MEMBER 0. (24) CHASE SHERIFF 10.00 X 0 0. 0. BOARD MEMBER 10.00 (25) MARK STOHS X 0. 176,218. 48,012. BOARD MEMBER ACADEMIC DESIGNEE 10.00 (26) TONANTZIN OSEGUERA BOARD MEMBER, PRESIDENT DESIGNEE X 0 163,351. 65,946. 54,545. 339,569. 119,311. 1b Sub-total 618,705. 100,448. 0. c Total from continuation sheets to Part VII, Section A 339,569.219,759. 673,250. d Total (add lines 1b and 1c) Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization Yes No Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual Х 3 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual 4 Х Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services X rendered to the organization? If "Yes," complete Schedule J for such person **Section B. Independent Contractors** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. (A) (B) (C) Name and business address NONE Description of services Compensation

Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization

SEE PART VII, SECTION A CONTINUATION SHEETS

Form **990** (2018)

Form 990 CALIFORN	TA STATE	, ن	- אדר	LVI	717	<u>эт.</u>	L T	FULLERION	95-600	0091
Part VII Section A. Officers, Directors, Tru	ıstees, Key Er	nplo	oyee	s, a	nd l	ligh	est		ees (continued)	
(A) Name and title	(B) Average hours	(c)		<b>(C</b> Posi all t	ition		lv)	( <b>D</b> ) Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of
	per week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former Former	from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
27) DAVE EDWARDS XECUTIVE DIRECTOR	40.00	X		х				164,422.	0.	27,291
28) LIONEL LAWRENCE	40.00			22				101,122.	0.	21,27.
IRECTOR FINANCIAL SERVICES		1		x				101,826.	0.	7,97
29) SHARON JOHNSON	40.00									,
R DIRECTOR						Х		122,149.	0.	18,327
30) CAROL MCDONIEL	40.00									
DIRECTOR OF ADMINISTRATION	40.00		_	Ш		X		105,102.	0.	23,36
(31) KEYA ALLEN EXECUTIVE DIRECTOR	40.00					х		125,206.	0.	23,49
				Ш						
				Н		$\vdash$				
		l								
				Ш						
				Н						
				Н						
			$\vdash$			$\vdash$				
		<u> </u>		Щ						
				Н						
				П						
		L		Ш						
								618,705.		100,44

Part VIII Statement of Revenue

		Check if Schedule O conta	ains a respo	onse d	r note to any lin	e in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
ts ts	1 a	Federated campaigns	1a	<u> </u>					3.2 3.1
ran		Membership dues		+					
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events		+					
		Related organizations		+	54,780.				
		Government grants (contributi		_	597,944.				
		All other contributions, gifts, grant	· —	1					
but	-	similar amounts not included abov	I .	:	20,752.				
	а	Noncash contributions included in lines	· · · · · · · · · · · · · · · · · · ·						
auc	_	Total. Add lines 1a-1f				673,476.			
					Business Code	ŕ			
ø	2 a	STUDENT FEES		f	611710	14,478,001.	14,478,001.		
ξω	b		CENTER	— t	611710	1,363,449.	1,245,675.	117,774.	
Se	С	CHILDREN'S CENTER		— t	611710	807,163.	709,357.	97,806.	
Program Service Revenue	d	ADMINISTRATIVE FEES		— t	561000	211,925.	211,925.	,	
og.	e	OTHER PROGRAM REVENUE		— t	611710	88,798.	88,798.		
Pr	f	All other program service reve	nue	— t		,	,		
	g	<b>-</b>		_		16,949,336.			
	3	Investment income (including							
		other similar amounts)	•			315,540.			315,540.
	4	Income from investment of tax				,			,
	5	Royalties	·						
		·	(i) Rea		(ii) Personal				
	6 a	Gross rents							
	b	Less: rental expenses							
		Rental income or (loss)							
		Net rental income or (loss)							
		Gross amount from sales of	(i) Securit		(ii) Other				
		assets other than inventory	7,038,		( /				
	b	Less: cost or other basis							
		and sales expenses	7,013,	366.					
	С	Gain or (loss)	24,	649.					
		Net gain or (loss)				24,649.			24,649.
en		Gross income from fundraising							
_		including \$	of						
Other Rever		contributions reported on line	•						
e		Part IV, line 18		а					
#	b	Less: direct expenses		b					
		Net income or (loss) from fund							
	9 a	Gross income from gaming ac							
		Part IV, line 19							
		Less: direct expenses							
		Net income or (loss) from gam	-	es					
	10 a	Gross sales of inventory, less							
		and allowances		г					
	b	Less: cost of goods sold		b					
	С	Net income or (loss) from sales	s of invento	ory					
ļ		Miscellaneous Revenu	е		Business Code				
	11 a			_ ↓					
	b			_ ↓					
	С								
		All other revenue							
		Total. Add lines 11a-11d					1.5		
	12	Total revenue. See instructions				17,963,001.	16,733,756.	215,580.	340,189.

Part IX | Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) (C) Do not include amounts reported on lines 6b. Program service expenses Total expenses Management and general expenses Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations 88,517. 88,517. and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 2,241,462. 2,241,462. Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 ...... Benefits paid to or for members ..... Compensation of current officers, directors, 371,816. 371,816. trustees, and key employees Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 6,204,099. 4,339,126. 1,864,973. Other salaries and wages 7 Pension plan accruals and contributions (include 1,038,377. 697,997. 1,736,374 section 401(k) and 403(b) employer contributions) 843,002. 566,667. 1,409,669. 9 Other employee benefits 395,235. 236,356. 158,879. Payroll taxes 10 Fees for services (non-employees): 11 a Management Legal 31,385. 31,385. Accounting Lobbying Professional fundraising services. See Part IV, line 17 26,703. 26,703. Investment management fees Other, (If line 11g amount exceeds 10% of line 25, 878,679 851,082. 27,597. column (A) amount, list line 11g expenses on Sch O.) Advertising and promotion 12 763,110. 530,351. 232,759. Office expenses 13 Information technology 14 Royalties 15 586,443. 569,790. 16,653. 16 Occupancy 331,315. 242,593. 88,722. 17 Travel 18 Payments of travel or entertainment expenses for any federal, state, or local public officials ... Conferences, conventions, and meetings 19 20 Payments to affiliates 21 14,781. 151,793. 137,012. Depreciation, depletion, and amortization ..... 22 184,448. 179,863. 4,585. 23 Other expenses. Itemize expenses not covered 24 above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 0. 1,735,416. 1,104,459. 630,957. CONTRACTS AND RENTALS 0. REPAIRS & MAINTENANCE 1,029,099. 280,328. 748,771. 67,190. DUES & FEES 253,882. 186,692. 0. 84,303. 72,343. STAFF DEVELOPMENT 11,960. 0. 58,997. 18,179. 40,818. e All other expenses 18,562,745. 12,779,647. 5,783,098. 0. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.

Form **990** (2018)

Check here

if following SOP 98-2 (ASC 958-720)

Pa	rt X	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing	352,577.	1	829,588.
	2	Savings and temporary cash investments	8,229,455.	2	154,009.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	855,869.	4	813,478.
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined under			
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
		employers and sponsoring organizations of section 501(c)(9) voluntary			
<u>s</u>		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
As	8	Inventories for sale or use	85,961.	8	33,664.
	9	Prepaid expenses and deferred charges	121,669.	9	145,039.
		Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 2,804,959.			
	b	Less: accumulated depreciation 10b 1,854,815.	706,530.	10c	950,144.
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11	2,915,189.	12	11,655,664.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	682,550.	15	0.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	13,949,800.	16	14,581,586.
	17	Accounts payable and accrued expenses	2,439,189.	17	1,420,558.
	18	Grants payable		18	
	19	Deferred revenue	60,542.	19	139,552.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	614,656.	21	752,128.
Se	22	Loans and other payables to current and former officers, directors, trustees,			
Ě		key employees, highest compensated employees, and disqualified persons.			
Liabilities		Complete Part II of Schedule L		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D	7,910,382.	25	9,744,026.
	26	Total liabilities. Add lines 17 through 25	11,024,769.	26	12,056,264.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
es		complete lines 27 through 29, and lines 33 and 34.	0 055 405		0 450 500
anc	27	Unrestricted net assets	2,857,137.	27	2,450,502.
Bal	28	Temporarily restricted net assets	67,894.	28	74,820.
pu	29	Permanently restricted net assets		29	
Ť		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
ō		and complete lines 30 through 34.			
set	30	Capital stock or trust principal, or current funds		30	
As	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or Fund Balances	32	Retained earnings, endowment, accumulated income, or other funds	2 025 021	32	2 525 222
_	33	Total net assets or fund balances	2,925,031.	33	2,525,322.
	34	Total liabilities and net assets/fund balances	13,949,800.	34	14,581,586.

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Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12)  Total expenses (must equal Part IX, column (A), line 25)  Revenue less expenses. Subtract line 2 from line 1  Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain in Schedule O)	1 2 3 4 5 6 7 8 9	17,96 18,56 -59 2,92	2,7 9,7 5,0	45.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	40	2,52	E 3	22
Da	column (B)) rt XII Financial Statements and Reporting	10	4,54	5,5	44.
ı a	Check if Schedule O contains a response or note to any line in this Part XII				
	Check it Schedule O Contains a response of hote to any line in this Part All			Yes	No
1 2a	Accounting method used to prepare the Form 990: Cash X Accrual Other  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule Were the organization's financial statements compiled or reviewed by an independent accountant?				Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both:  Separate basis  Consolidated basis  Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both:  X Separate basis  Consolidated basis  Both consolidated and separate basis	e basis,			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audits explain why in Schedule O and describe any steps taken to undergo such audits.	ired audit	3h		

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

## Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization ASSOCIATED STUDENTS INC.,

CALIFORNIA STATE UNIVERSITY FULLERTON

Employer identification number 95-6006691

Pa	rt I	Reason for Public	Charity Status (A	All organizations must co	omplete th	is part.) Se	ee instructions.	
Γhe	organ	ization is not a private four	ndation because it is: (	For lines 1 through 12, of	check only	one box.)		
1		A church, convention of c						
2		A school described in sec	*				λ λ,	
3		A hospital or a cooperative					ii\	
4		A medical research organ						the beenital's name
4		-	ization operated in col	njunction with a nospita	i described	ı III Sectio	11 170(b)(1)(A)(iii). Line	the nospital's name,
_		city, and state:	· · · · · · · · · · · ·					
5		An organization operated		llege or university owne	d or opera	ted by a g	overnmental unit descrit	oed in
		section 170(b)(1)(A)(iv).						
6	Щ	A federal, state, or local g	overnment or governn	nental unit described in	section 17	70(b)(1)(A)	(v).	
7		An organization that norm	nally receives a substa	ntial part of its support	from a gov	ernmental	unit or from the general	public described in
		section 170(b)(1)(A)(vi). (	Complete Part II.)					
8		A community trust descri	bed in <b>section 170(b)(</b>	(1)(A)(vi). (Complete Par	t II.)			
9		An agricultural research of				ed in coniu	inction with a land-grant	college
		or university or a non-land	-			-	-	-
		university:	grant conego or agno	artaro (coo mondonorio)	Lintor tiro	riarrio, ori	y, and state of the coneg	,0 01
10		An organization that norm	aally rocoiyos: (1) moro	than 33 1/30/ of its sur	nort from	contribution	one momborehin foos o	and gross receipts from
10								
		activities related to its exe						
		income and unrelated bus		(less section 511 tax) fr	om busine	sses acqu	ired by the organization	after June 30, 1975.
		See <b>section 509(a)(2).</b> (C						
11		An organization organized	•		•			
12	X	An organization organized	d and operated exclusion	ively for the benefit of, to	o perform t	the functio	ons of, or to carry out the	e purposes of one or
		more publicly supported	organizations describe	ed in <b>section 509(a)(1)</b> o	r section :	509(a)(2).	See <b>section 509(a)(3).</b> (	Check the box in
		lines 12a through 12d tha	it describes the type o	of supporting organization	n and con	nplete lines	s 12e, 12f, and 12g.	
а		Type I. A supporting or	ganization operated, s	upervised, or controlled	by its sup	ported org	ganization(s), typically by	giving giving
		the supported organiza	tion(s) the power to re	gularly appoint or elect	a majority	of the dire	ctors or trustees of the s	supporting
		organization. You must	complete Part IV, Se	ections A and B.				
b		¬ -			tion with it	s support	ed organization(s), by ha	avina
		**	•				ontrol or manage the sup	-
		organization(s). You mu			arric perse	ons that oc	ontrol of manage the sup	pported
_	X	7			in connoc	tion with	and functionally integrat	od with
C	21							eu wiiii,
		7 ''		s). You must complete				
d							vith its supported organi	• •
		that is not functionally in	-		•		=	iveness
		requirement (see instru	ctions). <b>You must con</b>	nplete Part IV, Sections	s A and D,	and Part	V.	
е		□ Check this box if the or	ganization received a v	written determination fro	m the IRS	that it is a	a Type I, Type II, Type III	
		functionally integrated,	or Type III non-functio	nally integrated support	ing organiz	zation.		
f	Ente	er the number of supported	d organizations					1
g	Pro۱	vide the following informati	on about the supporte	ed organization(s).				
	(	i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
CA	LIF	ORNIA STATE						
UN	IVE	RSITY, FULLER	T33-0632102	2	Х		0.	88,517.
		·						
								00 545
<b>Tota</b>	al						0.	88,517.

#### ASSOCIATED STUDENTS INC.,

Schedule A (Form 990 or 990-EZ) 2018 CALIFORNIA STATE UNIVERSITY FULLERTON 95-6006691 Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
	Public support. Subtract line 5 from line 4.						
	etion B. Total Support			1			1
	ndar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources				-		
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						
	<b>Total support.</b> Add lines 7 through 10 Gross receipts from related activities,	ata (aga inatu sati	000/			12	
	First five years. If the Form 990 is for	,	,	ird fourth or fifth t			
13	organization, check this box and stor	-			•		
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2018 (			column (f))		14	%
	Public support percentage from 2017					-	%
	33 1/3% support test - 2018. If the o						
	stop here. The organization qualifies	-					
b	33 1/3% support test - 2017. If the						
	and stop here. The organization qual	lifies as a publicly	supported organia	zation			<b>▶</b> □
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"			-		-	
b	10% -facts-and-circumstances tes						
	more, and if the organization meets the	-					
	organization meets the "facts-and-circ						
18	Private foundation. If the organization						ns
					Sch	edule A (Form 990	0 or 990-EZ) 2018

### Schedule A (Form 990 or 990-EZ) 2018 CALIFORNIA STATE UNIVERSITY FULLERTON

Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support	ow, piease com	ipiele Fait II.)				
Calendar year (or fiscal year beginning in)	(a) 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and	(5) 2017	(3) 2010	(3) 2310	(5) 2517	(5) 2010	(., , , , , , , , , , , , , , , , , , ,
membership fees received. (Do not						
include any "unusual grants.")						
2 Gross receipts from admissions,						
merchandise sold or services per-						
formed, or facilities furnished in						
any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that						
are not an unrelated trade or bus-						
in a second and a setting 540						
4 Tax revenues levied for the organ-						
ization's benefit and either paid to						
or expended on its behalf						
5 The value of services or facilities						
furnished by a governmental unit to						
the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and						
3 received from disqualified persons		-				
<b>b</b> Amounts included on lines 2 and 3 received from other than disqualified persons that						
exceed the greater of \$5,000 or 1% of the						
amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						
Section B. Total Support				•	+	1
Calendar year (or fiscal year beginning in) 🕨 🔼	<b>(a)</b> 2014	<b>(b)</b> 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest,						
dividends, payments received on securities loans, rents, royalties,						
and income from similar sources						
<b>b</b> Unrelated business taxable income						
(less section 511 taxes) from businesses						
acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business						
activities not included in line 10b,						
whether or not the business is regularly carried on						
12 Other income. Do not include gain						
or loss from the sale of capital						
assets (Explain in Part VI.)						
14 First five years. If the Form 990 is for t	he organization	's first, second, thi	rd, fourth, or fifth t	ax vear as a secti	on 501(c)(3) organiz	zation.
	•			•		
Section C. Computation of Public						
15 Public support percentage for 2018 (lin			column (f))		15	9/
<b>16</b> Public support percentage from 2017 S					16	9
Section D. Computation of Invest					1 1	
17 Investment income percentage for 201					17	9,
18 Investment income percentage from 20					18	9
19a 33 1/3% support tests - 2018. If the o						
more than 33 1/3%, check this box and	-					<b>▶</b>
b 33 1/3% support tests - 2017. If the o						and
line 18 is not more than 33 1/3%, chec	•			•	·	
<b>20</b> Private foundation. If the organization	uiu fiot crieck a	1 DUX UH IIHE 14, 19	a, or 190, CHECK t	ino dux aliu see II	1311 UCLIOHS	

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1	Х	
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	2		X
	3a		X
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	4b		
-	4c		
	5a		X
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	8		Х
	92		X
	9a		21
Į	9b		Х
			X
	9с		Λ
	10a		Х
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m 99	10b 90 or 99	0-EZ	2018

	t IV	(· · · · · · · · · · · · · · · · · · ·	0005	- 10	ige 3
Га	LIV	Supporting Organizations (continued)		· ·	
44	l loo th	as avacation asserted a gift as contribution from any of the following narrange		Yes	No
11		ne organization accepted a gift or contribution from any of the following persons?  son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
а	•	, the governing body of a supported organization?	11a		Х
h		ily member of a person described in (a) above?	11b		X
		s controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		X
		3. Type I Supporting Organizations	110		
				Yes	No
1	Did the	e directors, trustees, or membership of one or more supported organizations have the power to			
		rly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	0	ar? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	•	olled the organization's activities. If the organization had more than one supported organization,			
	descri	be how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organi	zations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the	e organization operate for the benefit of any supported organization other than the supported			
	organi	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part V	I how providing such benefit carried out the purposes of the supported organization(s) that operated,			
		vised, or controlled the supporting organization.	2		
Sec	tion C	C. Type II Supporting Organizations			
				Yes	No
1	Were a	a majority of the organization's directors or trustees during the tax year also a majority of the directors			
		stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
		nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1		
Sec	tion L	D. All Type III Supporting Organizations			
				Yes	No
1		e organization provide to each of its supported organizations, by the last day of the fifth month of the			
		ization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	•	ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the		Х	
•	-	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Λ	
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
		ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	2	х	
3		ganization maintained a close and continuous working relationship with the supported organization(s).  ason of the relationship described in (2), did the organization's supported organizations have a		21	
3	•	cant voice in the organization's investment policies and in directing the use of the organization's			
	0	e or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
		rted organizations played in this regard.	3		Х
Sec		E. Type III Functionally Integrated Supporting Organizations			
1		the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)			
a		The organization satisfied the Activities Test. Complete line 2 below.			
b		The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	X	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see inst	tructions	s).	
2		ies Test. Answer (a) and (b) below.		Yes	No
а	Did su	obstantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the su	pported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those	supported organizations and explain how these activities directly furthered their exempt purposes,			
	how th	ne organization was responsive to those supported organizations, and how the organization determined			
	that th	nese activities constituted substantially all of its activities.	2a		
b		e activities described in (a) constitute activities that, but for the organization's involvement, one or more			
	of the	organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ies but for the organization's involvement.	2b		
3		t of Supported Organizations. <b>Answer (a) and (b) below.</b>			
а		e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
		es of each of the supported organizations? Provide details in Part VI.	3a		
b	Did th	e organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

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Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	anizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970 (explain in	Part VI.) See instructions. Al
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or			
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally	v intear	ated Type III supporting or	ranization (see

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instructions).

#### ASSOCIATED STUDENTS INC.,

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Par	rt V Type III Non-Functionally In	tegrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	tion D - Distributions			,	Current Year
1	Amounts paid to supported organizations to	accomplish exe	mpt purposes		
2	Amounts paid to perform activity that direct	y furthers exemp	ot purposes of supported		
	organizations, in excess of income from acti	vity			
3	Administrative expenses paid to accomplish	exempt purpose	es of supported organization	IS	
4	Amounts paid to acquire exempt-use assets				
5	Qualified set-aside amounts (prior IRS appro	val required)			
6	Other distributions (describe in Part VI). See	instructions.			
7	Total annual distributions. Add lines 1 thro	ugh 6.			
8	Distributions to attentive supported organization	ations to which th	ne organization is responsive	e	
	(provide details in Part VI). See instructions.				
9	Distributable amount for 2018 from Section	C, line 6			
10	Line 8 amount divided by line 9 amount				
Secti	tion E - Distribution Allocations (see instruc	ions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1	Distributable amount for 2018 from Section	C, line 6			
2	Underdistributions, if any, for years prior to 2	2018 (reason-			
	able cause required- explain in Part VI). See	instructions.			
3	Excess distributions carryover, if any, to 201	8			
а	From 2013				
b	From 2014				
С	From 2015				
d	From 2016				
е	From 2017				
f	Total of lines 3a through e				
g	Applied to underdistributions of prior years				
h	Applied to 2018 distributable amount				
i	Carryover from 2013 not applied (see instru-	ctions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from	m 3f.			
4	Distributions for 2018 from Section D,				
	line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2018 distributable amount				
С	Remainder. Subtract lines 4a and 4b from 4				
5	, ,				
	any. Subtract lines 3g and 4a from line 2. Fo	-			
	than zero, explain in Part VI. See instruction				
6	Remaining underdistributions for 2018. Sub-				
	and 4b from line 1. For result greater than ze	ero, explain in			
	Part VI. See instructions.				
7	Excess distributions carryover to 2019. Ad	dd lines 3j			
	and 4c.				
8	Breakdown of line 7:				
	Excess from 2014				
	Excess from 2015				
	Excess from 2016				
	Excess from 2017				
е	Excess from 2018				

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#### ASSOCIATED STUDENTS INC.,

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Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

PART I ADDITIONAL SUPPLEMENTAL INFORMATION
THE ASSOCIATED STUDENTS INC., CALIFORNIA STATE UNIVERSITY, FULLERTON
(ASI) IS THE RECOGNIZED STUDENT GOVERNMENT AT CALIFORNIA STATE
UNIVERSITY, FULLERTON, ADVOCATING STUDENT INTEREST ON CAMPUS AND IN
LOCAL, STATE AND NATIONAL FORUMS. THE ASI STRIVES TO DEVELOP RELEVANT
AND QUALITY-MINDED SERVICES, FACILITIES, AND EXPERIENCES WHICH ARE
RESPONSIVE TO MEMBERS OF THE CAMPUS AND SURROUNDING COMMUNITIES.
THE ASI FOSTERS MEANINGFUL STUDENT DEVELOPMENT OPPORTUNITIES THROUGH
LEADERSHIP, VOLUNTEER, AND EMPLOYMENT EXPERIENCES. IN ADDITION TO
OUT-OF-CLASSROOM LEARNING OPPORTUNITIES, THE ASI PROVIDES CAMPUS
COMMUNITY MEMBERS WITH IMPORTANT SOCIAL, CULTURAL, AND RECREATIONAL
OPPORTUNITIES AS WELL AS A WIDE RANGE OF PROGRAMS AND SERVICES. IN
RECOGNITION OF ITS RESPONSIBILITY TO ENHANCE STUDENT LIFE, THE ASI
ENCOURAGES AND SUPPORTS THE ACTIVITIES OF ALL CALIFORNIA STATE
UNIVERSITY, FULLERTON RECOGNIZED STUDENT ORGANIZATIONS WHOSE ACTIVITIES
STIMULATE INDIVIDUAL AND GROUP PARTICIPATION WITHIN THE COMMUNITY.

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

**Schedule of Contributors** 

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Name of the organization

ASSOCIATED STUDENTS INC.,

CALIFORNIA STATE UNIVERSITY FULLERTON

Employer identification number

95-6006691

Organization type (check one):				
Filers of	:	Section:		
Form 99	0 or 990-EZ	$oxed{X}$ 501(c)( $oxed{3}$ ) (enter number) organization		
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation		
		527 political organization		
Form 99	0-PF	501(c)(3) exempt private foundation		
		4947(a)(1) nonexempt charitable trust treated as a private foundation		
		501(c)(3) taxable private foundation		
Check if	your organization is	s covered by the <b>General Rule</b> or a <b>Special Rule</b> .		
Note: O	nly a section 501(c)(	(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.		
General	Rule			
X		filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.		
Special	Rules			
	sections 509(a)(1) a any one contributo	n described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; line 1. Complete Parts I and II.		
	year, total contribu	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the tions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the ty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address),		
	year, contributions is checked, enter h purpose. Don't con	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box here the total contributions that were received during the year for an exclusively religious, charitable, etc., applete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively e, etc., contributions totaling \$5,000 or more during the year \bigsim \frac{\bigsim}{\infty} \frac{\infty}{\infty} \frac{\bigsim}{\infty} \frac{\bigsim}{\infty} \frac{\bigsim}{\infty} \frac{\bigsim}{\infty} \frac{\infty}{\infty} \frac{\bigsim}{\infty} \frac{\bigsim}{\infty} \frac{\bigsim}{\infty} \frac{\infty}{\infty} \frac{\bigsim}{\infty} \frac{\infty}{\infty} \frac{\infty}{\infty		
but it mu	ust answer "No" on	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to he filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).		

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2018)

Name of organization
ASSOCIATED STUDENTS INC.,
CALIFORNIA STATE UNIVERSITY FULLERTON

Employer identification number

95-6006691

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	ditional space is needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
1		\$ 554,294. Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
2	- Traine, address, and En 1 1	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
3		Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c) (d)
No.	Name, address, and ZIP + 4	Total contributions  Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
		Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) (d) Total contributions Type of contribution
	Name, audiess, and ZIF + 4	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization ASSOCIATED STUDENTS INC., CALIFORNIA STATE UNIVERSITY FULLERTON Employer identification number

95-6006691

		art II if additional space is needed.	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
.			
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
			1

Schedule B (Form 990, 990-EZ, or 990-PF) (2018) **Employer identification number** Name of organization ASSOCIATED STUDENTS INC., CALIFORNIA STATE UNIVERSITY FULLERTON 95-6006691 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. `fŕom Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

(e) Transfer of gift

823454 11-08-18

#### SCHEDULE C

(Form 990 or 990-EZ)

**Political Campaign and Lobbying Activities** 

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

	) (see separate instructions), then				
	Section 501(c)(4), (5), or (6) organizane of organization ASSOCIA	TED STUDENTS INC.		Fm	ployer identification number
Naii		NIA STATE UNIVERS	,		95-6006691
Pa		ganization is exempt unde			
	TETA Complete it the org	jumzation to exempt and	7 00011011 001(0)	01 10 4 00011011 021	organization.
4	Provide a description of the organiz	ration's direct and indirect politics	Loompoign activities i	n Dort IV	
	Political campaign activity expendit	·	. •		¢
	Volunteer hours for political campai				Ψ
3	volunteer flours for political campai	Ign activities			-
		ganization is exempt unde			
1	Enter the amount of any excise tax	incurred by the organization under	er section 4955	<b>&gt;</b>	\$
2	Enter the amount of any excise tax	incurred by organization manage	rs under section 4955	<b></b> ▶	\$
	If the organization incurred a section				
4a	a Was a correction made?				Yes No
b	If "Yes," describe in Part IV.				4/_\(0\)
	art I-C Complete if the org	•		<u> </u>	
1	Enter the amount directly expended	d by the filing organization for sec	tion 527 exempt funct	ion activities	\$
2	Enter the amount of the filing organ		•		
	exempt function activities				\$
3	Total exempt function expenditures		,		
	line 17b				
	Did the filing organization file Form				
5	Enter the names, addresses and er				
	made payments. For each organiza	•	0 0		· ·
	contributions received that were pr				rate segregated fund or a
	political action committee (PAC). If	· · · · · · · · · · · · · · · · · · ·	1		<u> </u>
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from	(e) Amount of political contributions received and
				filing organization's funds. If none, enter -0	
					delivered to a separate
					political organization.  If none, enter -0
					il florie, effici -o

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2018

LHA

832041 11-08-18

#### ASSOCIATED STUDENTS INC.,

Schedule C (Form 990 or 990-EZ) 2018 (					006691 Page 2
Part II-A Complete if the orga	anization is	exempt under section	on 501(c)(3) and fil	ed Form 5768 (e	lection under
section 501(h)).					
	-	an affiliated group (and list i	n Part IV each affiliated	group member's nam	ne, address, EIN,
expenses, and share		, , ,			
B Check ▶ ☐ if the filing organizat	ion checked bo	x A and "limited control" pr	ovisions apply.		
	s on Lobbying itures" means	Expenditures amounts paid or incurred	.)	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	ence public opi	nion (grass roots lobbying)			
<b>b</b> Total lobbying expenditures to influ	ence a legislati	ve body (direct lobbying)			
c Total lobbying expenditures (add lir	nes 1a and 1b)				
d Other exempt purpose expenditure	s				
e Total exempt purpose expenditures	s (add lines 1c a	nd 1d)			
f Lobbying nontaxable amount. Ente	r the amount fro	om the following table in bo	th columns.		
If the amount on line 1e, column (a) or	r (b) is: Th	e lobbying nontaxable an	nount is:		
Not over \$500,000	20	% of the amount on line 16	).		
Over \$500,000 but not over \$1,000	,000 \$1	00,000 plus 15% of the ex	cess over \$500,000.		
Over \$1,000,000 but not over \$1,50		75,000 plus 10% of the ex	cess over \$1,000,000.		
Over \$1,500,000 but not over \$17,0	000,000 \$2	25,000 plus 5% of the exc	ess over \$1,500,000.		
Over \$17,000,000		,000,000.	. , ,		
	•	,			
g Grassroots nontaxable amount (ent	ter 25% of line	lf)			
h Subtract line 1g from line 1a. If zero		,			
i Subtract line 1f from line 1c. If zero					
j If there is an amount other than zer					
reporting section 4911 tax for this y				[	Yes No
		ar Averaging Period Under			
(Some organizations th	at made a sec	tion 501(h) election do not separate instructions for l	have to complete all	of the five columns b	elow.
	Lobbying	Expenditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2015	<b>(b)</b> 2016	<b>(c)</b> 2017	<b>(d)</b> 2018	(e) Total
2a Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount					
(150% of line 2a, column(e))					
c Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
e Grassroots ceiling amount					
(150% of line 2d, column (e))					
f Grassroots lobbying expenditures					

Schedule C (Form 990 or 990-EZ) 2018

Schedule C (Form 990 or 990-EZ) 2018 CALIFORNIA STATE UNIVERSITY FULLERTON

95-6006691 Page 3

Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

For e	ach "Yes," response on lines 1a through 1i below, provide in Part IV a detailed description	(:	a)	(k	o)
of the	e lobbying activity.	Yes	No	Amo	ount
1	During the year, did the filing organization attempt to influence foreign, national, state, or local legislation, including any attempt to influence public opinion on a legislative matter				
	or referendum, through the use of:				
а	Volunteers?	X	<u></u>		
	Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		X		
	Media advertisements?		Х		
d	Mailings to members, legislators, or the public?		Х		
е	Publications, or published or broadcast statements?		X		
f	Grants to other organizations for lobbying purposes?		X		
g	Direct contact with legislators, their staffs, government officials, or a legislative body?	X		- 2	2,000.
h	Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?		X		
i	Other activities?		Х		
j	Total. Add lines 1c through 1i			2	2,000.
	Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?		Х		
	If "Yes," enter the amount of any tax incurred under section 4912				
	If "Yes," enter the amount of any tax incurred by organization managers under section 4912				
	If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?				
Par	t III-A Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5), or se	ction	
	501(c)(6).		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
				Yes	No
1	Were substantially all (90% or more) dues received nondeductible by members?		1		
2	Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3	Did the organization agree to carry over lobbying and political campaign activity expenditures from the				
	t III-B Complete if the organization is exempt under section 501(c)(4), section	on 501(c)	(5). or se	ction	
	501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered				ne 3, is
	answered "Yes."	•	,	,	,
1	Dues, assessments and similar amounts from members		1		
2	Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political				
_	expenses for which the section 527(f) tax was paid).				
а	Current year		2a		
	Carryover from last year				
_	Total  Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
3					
4	If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the amount on line 3, what portion of the exceeds the e				
	does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p	ooliticai			
_	expenditure next year?		4		
	Taxable amount of lobbying and political expenditures (see instructions)		5		
	t IV Supplemental Information				
	de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group	list); Part I	II-A, lines 1	and 2 (see	
	uctions); and Part II-B, line 1. Also, complete this part for any additional information.				
PAI	RT II-B, LINE 1, LOBBYING ACTIVITIES:				
<b></b>			<i></i>		
TRA	AVEL EXPENSES: EACH YEAR, OUR STUDENT LOBBY CORP TE	AM A'I".	PENDS	THE	
~			~		
CAI	LIFORNIA HIGHER EDUCATION STUDENT SUMMIT IN SACRAME	NTO,	CA. AT	THE	
~~.					_
COI	ICLUSION OF THE CONFERENCE, THE STUDENTS MEET WITH	THEIR	LEGIS	LATIVI	5
ME	MBERS AT THE CAPITAL TO TALK ABOUT VARIOUS ISSUES L	TKE F	UNDING	FOR	
FII	NANCIAL AIDE, BASIC NEEDS INITIATIVES AND MENTAL HE	ALTH.			

#### ASSOCIATED STUDENTS INC.,

Sched	ule C (Form 99	90 or 990-EZ <b>lemental l</b>	) 2018 <b>nfor</b> i	CAL.	LFORN. L(continue	IAS'.	PATE 1	JNIVERSIT	X FOTTI	ERTON	95-60	06691	Page 4
THE	AMOUN'I'	NOTED	IS	THE	COST	FOR	THAT	SPECIFIC	DAY'S	ACTIVI	TIES.		

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

ASSOCIATED STUDENTS INC.,

CALIFORNIA STATE UNIVERSITY FULLERTON

**Employer identification number** 95-6006691

Pa	t I Organizations Maintaining Donor Advised Fu		or Accou	unts.Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.			
		(a) Donor advised funds	(b) Fur	nds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in writing	g that the assets held in donor advis	ed funds	
	are the organization's property, subject to the organization's exclu	~		Yes No
6	Did the organization inform all grantees, donors, and donor advisor			
	for charitable purposes and not for the benefit of the donor or don			
			-	Yes No
Pa	t II Conservation Easements. Complete if the organiza			
1	Purpose(s) of conservation easements held by the organization (cl	heck all that apply).		
	Preservation of land for public use (e.g., recreation or educa	tion) Preservation of a histo	orically impo	rtant land area
	Protection of natural habitat	Preservation of a certi	fied historic	structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a qualified co	onservation contribution in the form	of a conserv	ation easement on the last
	day of the tax year.			Held at the End of the Tax Year
а	Total number of conservation easements		2a	
b	- · · · · · · · · · · · · · · · · · · ·		۵.	
С	Number of conservation easements on a certified historic structure	e included in (a)	2c	
d	Number of conservation easements included in (c) acquired after	7/25/06, and not on a historic structu	ıre	
	listed in the National Register		2d	
3	Number of conservation easements modified, transferred, release			n during the tax
	year ▶			
4	Number of states where property subject to conservation easeme	nt is located		
5	Does the organization have a written policy regarding the periodic	monitoring, inspection, handling of		
	violations, and enforcement of the conservation easements it hold	s?		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, hand	lling of violations, and enforcing cons	servation eas	sements during the year
	<b></b>			
7	Amount of expenses incurred in monitoring, inspecting, handling of	of violations, and enforcing conservat	tion easeme	nts during the year
	<b>▶</b> \$			
8	Does each conservation easement reported on line 2(d) above sat	isfy the requirements of section 170(	(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?			Yes No
9	In Part XIII, describe how the organization reports conservation ea	sements in its revenue and expense	statement,	and balance sheet, and
	include, if applicable, the text of the footnote to the organization's	financial statements that describes	the organiza	tion's accounting for
	conservation easements.			
Pa	t III Organizations Maintaining Collections of Art		ther Simil	ar Assets.
	Complete if the organization answered "Yes" on Form 990,			
1a	If the organization elected, as permitted under SFAS 116 (ASC 95			
	historical treasures, or other similar assets held for public exhibition	,	nce of public	service, provide, in Part XIII,
	the text of the footnote to its financial statements that describes the			
b	If the organization elected, as permitted under SFAS 116 (ASC 95			
	treasures, or other similar assets held for public exhibition, educat	ion, or research in furtherance of pub	olic service,	provide the following amounts
	relating to these items:			•
	(i) Revenue included on Form 990, Part VIII, line 1		_	\$
_				\$
2	If the organization received or held works of art, historical treasure		I gain, provid	le
	the following amounts required to be reported under SFAS 116 (A			•
a	Revenue included on Form 990, Part VIII, line 1			\$
b	Assets included in Form 990, Part X			\$

832051 10-29-18

Schedule D (Form 990) 2018

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Pai	t III Organizations Maintaining C	collections of A	rt, His	torical Tr	easures,	or Othei	Simila	r Asse	<b>ts</b> (continu	ed)
3	Using the organization's acquisition, accessi	on, and other record	ds, checl	k any of the	following tha	at are a sig	nificant us	se of its	collection	items
	(check all that apply):									
а	Public exhibition	d		Loan or exc	hange progra	ams				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	ollections and explai	n how th	ney further t	he organizati	ion's exem	pt purpos	e in Par	t XIII.	
5	During the year, did the organization solicit o	r receive donations	of art, hi	storical trea	asures, or oth	er similar a	assets			
	to be sold to raise funds rather than to be ma	aintained as part of t	the orga	nization's c	ollection?				Yes	No_
Pai	t IV Escrow and Custodial Arran reported an amount on Form 990, Par		ete if the	organizatio	on answered	"Yes" on F	orm 990,	Part IV,	line 9, or	
12	Is the organization an agent, trustee, custodi		diany for	contribution	as or other as	seate not in	acludad			
Id			-						Yes	X No
h	on Form 990, Part X?  If "Yes," explain the arrangement in Part XIII								_ 1es	_2 <u>1</u> NO
D	ii res, explain the arrangement in Part Alli	and complete the fo	nowing	labie.					Amount	
_	Deginning belongs						10		Amount	-
	Beginning balance									
	Additions during the year									
_	Distributions during the year									
f O-	Ending balance							v	Yes	l Na
	Did the organization include an amount on Fo									☐ No X
Pai	If "Yes," explain the arrangement in Part XIII. <b>t V Endowment Funds.</b> Complete in						······			<u> </u>
Fai	Lindowinient i dilds. Complete i							ana baali	( ) Faure	aaua baali
	<b>5</b>	(a) Current year	(b) P	rior year	(c) Two yea	rs back (c	i) Triree yea	ars dack	<b>(e)</b> Four y	ears back
	Beginning of year balance									
	Contributions									
	Net investment earnings, gains, and losses									
	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
	Administrative expenses									
g	End of year balance									
2	Provide the estimated percentage of the curr	rent year end baland	ce (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		_%							
b	Permanent endowment >	%								
С	Temporarily restricted endowment ▶	%								
	The percentages on lines 2a, 2b, and 2c sho	uld equal 100%.								
За	Are there endowment funds not in the posse	ssion of the organiz	ation tha	at are held a	and administe	ered for the	e organiza	tion		
	by:								Y	'es No
	(i) unrelated organizations								3a(i)	
	(ii) related organizations								3a(ii)	
b	If "Yes" on line 3a(ii), are the related organiza	itions listed as requi	red on S	Schedule R?	)				3b	
4	Describe in Part XIII the intended uses of the	organization's endo	owment	funds.						
Pai	t VI Land, Buildings, and Equipm	ent.								
	Complete if the organization answere	d "Yes" on Form 990	0, Part I\	/, line 11a. S	See Form 990	D, Part X, li	ne 10.			
	Description of property	(a) Cost or o	ther	(b) Cost	t or other	(c) Acc	cumulated		(d) Book	value
		basis (investr	ment)	basis	(other)	depr	eciation			
1a	Land									
	Buildings									
	Leasehold improvements									
	Equipment			2,80	4,959.	1,8	54,81	5.	950	,144.
	Other									
	. Add lines 1a through 1e. (Column (d) must e		X. colur	nn (B). line	10c.)				950	,144.

Schedule D (Form 990) 2018

ASSOCIATED	STODENTS I	мс.,				
Schedule D (Form 990) 2018 CALIFORNIA	STATE UNIV	ERSITY	FULLERT	ON 9	5-6006691	Page
Part VII Investments - Other Securities.						
Complete if the organization answered "Yes	" on Form 990, Part I'	V, line 11b. Se	ee Form 990, Pa	art X, line 12.		
(a) Description of security or category (including name of security)	(b) Book value	(c)	Method of valu	uation: Cost or e	nd-of-year market	value
(1) Financial derivatives						
(2) Closely-held equity interests						
(3) Other						
(A) MUTUAL FUNDS	3,017,0	13. EN	ID-OF-YE.	AR MARKE	T VALUE	
(B) LOCAL AGENCY INVESTMENT						
(C) FUND (LAIF)	8,638,6	51. EN	ND-OF-YE.	AR MARKE	T VALUE	
(D)						
(E)						
(F)						
(G)						
(H)						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	11,655,6	64.				
Part VIII Investments - Program Related.		V = 1				
Complete if the organization answered "Yes	" on Form 990 Part I	V line 11c Se	e Form 990 Pa	art X line 13		
(a) Description of investment	(b) Book value				nd-of-year market	value
(1)	+ ` ′		<u> </u>		,	
(2)						
(3)						
(4)						
(5)						
(6)	+					
(7)						
(8)						
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)						
Part IX Other Assets.						
Complete if the organization answered "Yes	" on Form 990 Part I	/ line 11d Sa	99 Form 990 Pr	art Y line 15		
	Description	v, iiile i iu. o	56 1 01111 330, 1 8	art X, iii le 15.	(b) Book va	alue
	, Becomption				(B) Book vo	
(1)						
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)					+	
(9)	45\					
Total. (Column (b) must equal Form 990, Part X, col. (B) line Part X Other Liabilities.	ne 15.)				<u> </u>	
		/ Consider our	446 O E	200 Deat V Beer	25	
Complete if the organization answered "Yes	on Form 990, Part I			990, Part X, line 2	25.	
1. (a) Description of liability		<b>(b)</b> Boo	r value			
(1) Federal income taxes	T O NT	0.07	1 604			
(2) UNFUNDED PENSION OBLIGAT:			51,684.			
(3) UNFUNDED POST-RETIREMENT	ПТЧОТПТТТ		71,695.			
(A) RELATED PARTY PAYABLE		ı n	. u . n 4 / . l			

Schedule D (Form 990) 2018

(5) (6) (7) (8)

9,744,026.

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII X

Dort VI Decembilistics	of Dovonus nor Au	ditad Ein	anaial Statemen	to With Davonus	
Schedule D (Form 990) 2018	CALIFORNIA	STATE	UNIVERSITY	FULLERTON	

Pa	rt XI Reconciliation of Revenue per Audited Financial Sta	tements wi	ın Revenue per R	eturi	n.
	Complete if the organization answered "Yes" on Form 990, Part IV, line	e 12a.			
1	Total revenue, gains, and other support per audited financial statements			1	24,813,047.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a	200,035.		
b	Donated services and use of facilities	2b	6,676,714.		
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	6,876,749.
3	Subtract line 2e from line 1			3	17,936,298.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	26,703.		
b	Other (Describe in Part XIII.)	4b			
_	Add lines <b>4a</b> and <b>4b</b>			4c	26,703.
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)			5	17,963,001.
Pa	rt XII Reconciliation of Expenses per Audited Financial Sta		ith Expenses per	Retu	ırn.
	Complete if the organization answered "Yes" on Form 990, Part IV, lin				
1	Total expenses and losses per audited financial statements			1	25,212,756.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
а	Donated services and use of facilities		6,676,714.		
b	Prior year adjustments	2b			
С	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d			2e	6,676,714.
3	Subtract line 2e from line 1			3	18,536,042.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
а	Amounts included on Form 990, Part IX, line 25, but not on line 1.				
а		4a	26,703.		
b	, , ,		26,703.		
b	Investment expenses not included on Form 990, Part VIII, line 7b	4b		4c	26,703. 18,562,745.

#### Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

#### PART IV, LINE 2B:

FUNDS HELD FOR OTHERS CONSISTS OF AMOUNTS THAT ARE INCLUDED IN CASH AND INVESTMENTS OF ASI BUT BELONG TO OTHER RELATED ORGANIZATIONS. THE AMOUNTS ARE REPORTED AS AN ASSET AND A LIABILITY FOR THE SAME AMOUNT. NO REVENUE OR EXPENSES ARE RECOGNIZED FOR THESE ACTIVITIES.

#### PART X, LINE 2:

ASI FOLLOWS ACCOUNTING STANDARDS GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA RELATED TO THE RECOGNITION OF UNCERTAIN TAX POSITIONS. ASI RECOGNIZES ACCRUED INTEREST AND PENALTIES ASSOCIATED WITH UNCERTAIN TAX POSITIONS AS PART OF THE STATEMENT OF ACTIVITIES, WHEN APPLICABLE.

SCHEDULE I (Form 990) Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

► Attach to Form 990.

2018
Open to Public Inspection

OMB No. 1545-0047

% ⊠ Employer identification number 95-6006691 ☐ Yes Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection ► Go to www.irs.gov/Form990 for the latest information. Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States STATE UNIVERSITY FULLERTON ASSOCIATED STUDENTS INC., General Information on Grants and Assistance criteria used to award the grants or assistance? CALIFORNIA Name of the organization Part I Part II

	recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	85,000. Part II can	n be duplicated if additi	ional space is neec	led.				
	1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance	
CAI FUI BLV	CALIFORNIA STATE UNIVERSITY, FULLERTON - 800 N. STATE COLLEGE BLVD FULLERTON, CA 92834	33-0632102	501C3	0.	88,517.FMV		BOILER	CAPITAL IMPROVEMENTS	
8	Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	nd government or	ganizations listed in th	e line 1 table				<b>A</b>	+
က	Enter total number of other organizations listed in the line 1 table	s listed in the line	1 table					<b>^</b>	0
l									

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

Page 2

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Schedule I (Form 990) (2018)

CALIFORNIA STATE UNIVERSITY FULLERTON

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.

Part III carl be uuplicated II additiorial space is rieeded.					
(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
STUDENT LEADERSHIP AWARDS-TSU	10	41,250.	.0		
STUDENT LEADERSHIP AWARDS-ASI	162	351,369.	.0		
INTERCOLLEGIATE ATHLETICS	250	1,814,684.	• 0		
STUDENT RESEARCH GRANTS	12	19,333.	•0		
ASI SCHOLARSHIPS	14	14,826.	*0		
Part IV Supplemental Information. Provide the information required in	luired in Part I, lin	e 2; Part III, column	Part I, line 2; Part III, column (b); and any other additional information.	Iditional information.	

Schedule I (Form 990) (2018)
38
832102 11-02-18

### **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Part I Questions Regarding Compensation

Department of the Treasury

Internal Revenue Service

ASSOCIATED STUDENTS INC., CALIFORNIA STATE UNIVERSITY FULLERTON **Employer identification number** 95-6006691

	·		Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments Health or social club dues or initiation fees			
	Discretionary spending account Personal services (such as maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or			
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,			
	trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee Written employment contract			
	Independent compensation consultant  X Compensation survey or study			
	Form 990 of other organizations  X Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		X
С	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments			
	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2018

ASSOCIATED STUDENTS INC., CALIFORNIA STATE UNIVERSITY FULLERTON

Schedule J (Form 990) 2018

95-6006691

Page 2

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i); (iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of W-2		and/or 1099-MISC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns	F
(A) Name and Title	•	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	Denemis	(a)-(i)(a)	In column (b) reported as deferred on prior Form 990
(1) MARK STOHS	Ξ	0	0	0	0	0	0	0
BOARD MEMBER, ACADEMIC DESIGNEE	<u> </u>	176,218.	0	0	0	48,012.	224,23	
(2) TONANTZIN OSEGUERA	Ξ	0	0	0		0		0
BOARD MEMBER, PRESIDENT DESIGNEE	(ii)	163,351.	0	• 0		65,	229,	0
(3) DAVE EDWARDS	Ξ	164,422.	0	0	• 0	27,291.	191,713.	0
EXECUTIVE DIRECTOR	(ii)	• 0	0	0	• 0	0	• 0	0
	(!)							
	Ξ							
	Ξ							
)	(ii)							
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95-6006691

Part III | Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

AN ANNUAL SALARY SURVEY SPONSORED THROUGH THE CSU AUXILIARY ORGANIZATIONS ASSOCIATION BOARD OF DIRECTORS AS PART OF THE OVERALL HUMAN RESOURCES COMPENSATION AND THE AS WELL AS ALL OTHER FULL-TIME STAFF ARE ALSO SALARY LEVEL AND MEASURED AGAINST THESE BENCHMARKS AND ARE REVIEWED AND APPROVED BY THE THE SALARY 인 I ADDITIONALLY, ASI UTILIZES SALARY COMPARISON DATA FROM THE CENTER FOR INTERNATIONAL, TITAN STUDENT CENTERS DIRECTOR, HUMAN RESOURCES DIRECTOR, PRESENTED ASSOCIATE EXECUTIVE FOR ASI'S EXECUTIVE DIRECTOR IS MEASURED AGAINST THESE BENCHMARKS, TO PARTICIPATE IN (AOA) EMPLOYER'S GROUP AND REVIEW CAMPUS COMPARABLE POSITIONS. THE BOARD OF DIRECTORS FOR INDIVIDUAL REVIEW AND APPROVAL. E E NATIONAL INTRAMURAL AND RECREATION SPORTS ASSOCIATION. AND ANY INCREASE RECOMMENDATION ASSOCIATION OF COLLEGE UNIONS, OF ASSOCIATED STUDENTS, INC. THE OTHER MANAGEMENT POSITIONS I.E. CLASSIFICATION APPROVAL PROCESS. FINANCIAL SERVICE DIRECTOR, NONPROFIT MANAGEMENT, PREPARED, THE PRACTICE 3 LINE E N LEVELS FOR DIRECTOR, ANALYSIS H IT IS PART ASI

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### **SCHEDULE L**

Department of the Treasury Internal Revenue Service

### **Transactions With Interested Persons**

(Form 990 or 990-EZ) ► Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

**Open To Public** Inspection

Name of the organization

ASSOCIATED STUDENTS INC.,

Employer identification number

Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only).  Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.  (b) Relationship between disqualified person person and organization (c) Description of transaction Yes No
1 (a) Name of disqualified person (b) Relationship between disqualified person and organization (c) Description of transaction Yes No
(a) Name of disqualified person person and organization (c) Description of transaction Yes No
Yes No
2. Enter the amount of tay incurred by the aggregation managers as diagnalified passaged during the year under
2. Enter the amount of tay incurred by the avanization managers as diagnalified necessary during the year under
2. Enter the amount of tay incurred by the avanization managers as disqualified necessary during the year under
2. Enter the amount of tay incurred by the avanization managers or disqualified never and during the year under
2. Enter the amount of tay incurred by the aggregation managers as disqualified persons during the year under
2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under
section 4958 <b>&gt;</b> \$
3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization > \$
Part II Loans to and/or From Interested Persons.
Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization
reported an amount on Form 990, Part X, line 5, 6, or 22.  (a) Name of (b) Relationship (c) Purpose (d) Loan to or (e) Original (f) Balance due (g) In (h) Approved (i) Writte
(a) Name of interested person (b) Relationship with organization (c) Purpose of loan (d) Loan to or from the organization? (e) Original principal amount (f) Balance due (g) In default? (i) Writte agreement (ii) Writte agreement (iii) Writte (iv)
To From Yes No Yes No Yes No
Tes No les No les No
Total • \$
Total ► \$    Part III   Grants or Assistance Benefiting Interested Persons.
Complete if the organization answered "Yes" on Form 990, Part IV, line 27.
(a) Name of interested person (b) Relationship between (c) Amount of (d) Type of (e) Purpose of
interested person and assistance assistance assistance
the organization
BOARD MEMBERS 99,851.SCHOLARSHIPS FINANCIAL AS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule L (Form 990 or 990-EZ) 2018

SEE PART V FOR CONTINUATIONS

# Schedule L (Form 990 or 990-EZ) 2018 CALIFORNIA STATE UNIVERSITY FULLERTON Part IV Business Transactions Involving Interested Persons.

	(a) Name of interested person	"Yes" on Form 990, Part IV, line 28a, 28 (b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organiz	aring of zation's nues?
					Yes	No
					-	
					+	
					+	
					<u> </u>	
Par		onses to questions on Schedule L (see	instructions).	ı		
SCH	L, PART III, GRANTS OF	R ASSISTANCE BENEFIT	TING INTERE	ESTED PERSON	IS:	
(B)	RELATIONSHIP BETWEEN I	NTERESTED PERSON AND	D ORGANIZAT	TION:		
BOA	RD MEMBERS					
(C)	AMOUNT OF GRANT \$ 99,	851.				
(D)	TYPE OF ASSISTANCE: SO	CHOLARSHIPS				
<u>(E)</u>	PURPOSE OF ASSISTANCE:	FINANCIAL ASSISTAN	CE			

## SCHEDULE O

Internal Revenue Service

(Form 990 or 990-EZ) Department of the Treasury

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

► Attach to Form 990 or 990-EZ. Go to www.irs.gov/Form990 for the latest information. Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

ASSOCIATED STUDENTS INC., CALIFORNIA STATE UNIVERSITY FULLERTON

**Employer identification number** 95-6006691

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ASI STRIVES TO DEVELOP RELEVANT AND QUALITY-MINDED SERVICES, FACILITIES, AND EXPERIENCES WHICH ARE RESPONSIVE TO MEMBERS OF THE CAMPUS AND SURROUNDING COMMUNITIES. ASI FOSTERS MEANINGFUL STUDENT DEVELOPMENT OPPORTUNITIES THROUGH LEADERSHIP, VOLUNTEER, AND EMPLOYMENT EXPERIENCES. IN ADDITION TO OUT-OF-CLASSROOM LEARNING OPPORTUNITIES, ASI PROVIDES CAMPUS COMMUNITY MEMBERS WITH IMPORTANT SOCIAL, CULTURAL, AND RECREATIONAL OPPORTUNITIES AS WELL AS A WIDE RANGE OF PROGRAMS AND SERVICES. IN RECOGNITION OF ITS RESPONSIBILITY TO ENHANCE STUDENT LIFE, THE ASI ENCOURAGES AND SUPPORTS THE ACTIVITIES OF ALL CALIFORNIA STATE UNIVERSITY, FULLERTON RECOGNIZED STUDENT ORGANIZATIONS WHOSE ACTIVITIES STIMULATE INDIVIDUAL AND GROUP PARTICIPATION.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS: UNIVERSITY FACULTY REGULARLY REFER STUDENTS TO COMPLETE PROJECTS AND OBSERVATIONS AT THE CENTER RESULTING IN OVER 984 UNIVERSITY STUDENTS SERVING THE CENTER ANNUALLY IN ADDITION TO OUR STUDENT STAFF, INTERNS AND STUDENT PARENTS. WITH UNIVERSITY SUPPORT, THE CENTER IS ABLE TO PROVIDE CARE TO CHILDREN OF FACULTY AND STAFF. MANY OF THE CHILDREN'S PARENTS VOLUNTEER FOR EIGHT HOURS OR MORE PER SEMESTER. THE PARENT VOLUNTEERS PROVIDE APPROXIMATELY 1,200 HOURS OF SERVICE EACH YEAR.

FORM 990, PART VI, SECTION A, LINE 4:

ARTICLES OF INCORPORATION WERE RESTATED AS OF 4/11/2019.

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2018)

**Employer identification number** 95-6006691

FORM 990, PART VI, SECTION B, LINE 11B:

THE EXEMPT ORGANIZATION FORM 990 TAX RETURN IS PREPARED BY THE INDEPENDENT ACCOUNTANT AND PRESENTED IN DRAFT FORM, WHERE IT IS REVIEWED BY THE EXECUTIVE DIRECTOR AND THE GOVERNING BOARD. THE TAX RETURN IS NOT FINALIZED UNTIL THE EXECUTIVE DIRECTOR AND THE GOVERNING BOARD HAVE APPROVED IT.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION'S CONFLICT OF INTEREST POLICY MUST BE READ AND SIGNED ANNUALLY BY EACH BOARD MEMBER.

FORM 990, PART VI, SECTION B, LINE 15:

IT IS THE PRACTICE OF ASSOCIATED STUDENTS, INC TO PARTICIPATE IN AN ANNUAL SALARY SURVEY SPONSORED THROUGH THE CSU AUXILIARY ORGANIZATIONS ASSOCIATION (AOA) EMPLOYER'S GROUP AND REVIEW CAMPUS COMPARABLE POSITIONS. ADDITIONALLY, ASI UTILIZES SALARY COMPARISON DATA FROM THE CENTER FOR NONPROFIT MANAGEMENT, ASSOCIATION OF COLLEGE UNIONS, INTERNATIONAL, AND NATIONAL INTRAMURAL AND RECREATION SPORTS ASSOCIATION. THE SALARY LEVEL FOR ASI'S EXECUTIVE DIRECTOR IS MEASURED AGAINST THESE BENCHMARKS, AN

ANALYSIS IS PREPARED, AND ANY INCREASE RECOMMENDATION IS PRESENTED TO THE ASI BOARD OF DIRECTORS FOR INDIVIDUAL REVIEW AND APPROVAL. THE SALARY LEVELS FOR THE OTHER MANAGEMENT POSITIONS I.E. ASSOCIATE EXECUTIVE DIRECTOR, TITAN STUDENT CENTERS DIRECTOR, HUMAN RESOURCES DIRECTOR, AND FINANCIAL SERVICE DIRECTOR, AS WELL AS ALL OTHER FULL-TIME STAFF ARE ALSO MEASURED AGAINST THESE BENCHMARKS AND ARE REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS AS PART OF THE OVERALL HUMAN RESOURCES COMPENSATION AND CLASSIFICATION APPROVAL PROCESS.

SCHEDULE R (Form 990)

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Related Organizations and Unrelated Partnerships

► Attach to Form 990.

<del>2</del>	
20	

OMB No. 1545-0047

Open to Public Inspection

Employer identification number 95-6006691Direct controlling entity End-of-year assets **e** Total income ਰ Go to www.irs.gov/Form990 for instructions and the latest information. Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Legal domicile (state or foreign country) STATE UNIVERSITY FULLERTON Primary activity STUDENTS INC., CALIFORNIA ASSOCIATED Name, address, and EIN (if applicable) of disregarded entity Name of the organization Department of the Treasury Internal Revenue Service Part I

Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year. Part II

(9)	ontrolled	entity?	oN s			×					
0	0		Yes								
(£)	Direct controlling	entity									
(e)	Public charity	status (if section	501(c)(3))			LINE 2					
(p)	Exempt Code	section				501(C)(3)					
(0)	Legal domicile (state or	foreign country)				CALIFORNIA					
(q)	Primary activity					EDUCATION					
(a)	Name, address, and EIN	of related organization		CALIFORNIA STATE UNIVERSITY, FULLERTON -	33-0632102, 800 N. STATE COLLEGE BLVD.,	FULLERTON, CA 92834-6828					

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2018

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Schedule R (Form 990) 2018

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year. Part III

(K	General or Percentage managing ownership									
<u>(i)</u>	ieneral or nanaging bartner?	Yes No								$\Box$
(i)	B Social Floor	K-1 (Form 1065)								
(h)	Disproportionate allocations?	Yes No								
(6)	Share of end-of-year									
(£)	Share of total income									
(e)	Predominant income (related, unrelated, excluded from tax under	sections 512-514)								
(p)	Direct controlling entity									
(0)	Legal domicile (state or	country)								
(q)	Primary activity									
(a)	Name, address, and EIN of related organization									

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

	Section 512(b)(13) controlled entity?	No								2018
ָיי. פֿי	512(b contr enti	Yes								. 990)
(h)	Percentage ownership									Schedule R (Form 990) 2018
(6)	Share of end-of-year	d33613								Sche
	Share of total income									
(e)	Type of entity (C corp, S corp,	Ol tidat)								
(p)	Direct controlling entity									
(c)	Legal domicile (state or foreign	country)								48
(q)	Primary activity									
(a)	Name, address, and EIN of related organization									832162 10-02-18

990 Part IV lin nizatio nlete if the Ç With Related Or Schedule R (Form 990) 2018 tion. Dart V Tre

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Part IV,
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Related 0
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Transactions
Part V

<b>Note:</b> Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	<b>8</b>
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	is with one or more re	lated organizations listed	in Parts II-IV?			
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				<b>1</b>		×
<b>b</b> Gift, grant, or capital contribution to related organization(s)				2		×
c Gift, grant, or capital contribution from related organization(s)				2		×
				7		×
				3 4	T	×
e Loans or loan guarantees by related organization(s)				<b>2</b>		4
f Dividends from related organization(s)				<b>#</b>		×
g Sale of assets to related organization(s)				19		×
Purchase of assets from related organization(s)				£		×
Exchange of assets with related organization(s)				÷		×
i Lease of facilities equipment or other assets to related organization(s)				F		×
k Lease of facilities, equipment, or other assets from related organization(s)				*		×
I Performance of services or membership or fundraising solicitations for related organization(s)	anization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organization(s)	anization(s)			1m		×
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	ion(s)			두		×
				9	×	
p Reimbursement paid to related organization(s) for expenses				9		×
<b>q</b> Reimbursement paid by related organization(s) for expenses				19		×
r Other transfer of cash or property to related organization(s)				+		×
s Other transfer of cash or property from related organization(s)				-:- 1s		×
2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.	who must complete the	is line, including covered	relationships and transaction thresholds.			
(a) Name of related organization	(b) Transaction type (a·s)	(c) Amount involved	(d) Method of determining amount involved	involved		
(1) CALIFORNIA STATE UNIVERSITY, FULLERTON	0	135,123.	FMV			
(2)						
(3)						
(4)						
(5)						
(9)						
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(k) Percentage ownership				
(j) General or progression partner? Yes No				
(h)   (i)   (j)   (k)				
(h) Disproportionate allocations?				
Dis ti				
(g) Share of end-of-year assets				
(f) Share of total income				
(e) Are all partners sec. 501(c)(3) For orgs.?  Yes No				
Predominant income (related, unrelated, excluded from tax under sections 512-514)				
(c) Legal domicile (state or foreign country)				
(b) Primary activity				
(a) Name, address, and EIN of entity				